

Waterset Central Community Development District

Board of Supervisors' Meeting April 13, 2023

District Office: 2700 S Falkenburg Rd., Suite 2745 Riverview, Florida 33578 813.533.2950

www.watersetcentralcdd.org

Professionals in Community Management

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Waterset Club, 7281 Paradiso Dr., Apollo Beach, FL 33572

District Board of Supervisors	Deneen Klenke Pete Williams Larry Woster Lynda McMorrow Pam Parisi	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary					
District Manager	Matthew Huber	Rizzetta & Company, Inc.					
District Counsel	Erin McCormick	Erin McCormick Law, PA					
District Engineer	Tim Plate	Heidt 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 Office at forty-eight hours advise the District least (48) before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

April 6, 2023

Board of Supervisors Waterset Central Community Development District

CALL TO ORDER

FINAL AGENDA

Dear Board Members:

1.

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, April 13, 2023, 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.

2. AUDIENCE COMMENTS 3. STAFF REPORTS Aquatics Α. 1. Presentation of Waterway Inspection Report......Tab 1 Β. Landscape & Irrigation 2. Landscape Contractor Update C. District Counsel D. **District Engineer** Ε. **Clubhouse Manager** F. District Manager **BUSINESS ITEMS** 4. Consideration of Clubhouse Pressure Washing proposals......Tab 5 Α. Β. C. **Discussion regarding Interlocal Agreement Discussion regarding Security** D. 5. **BUSINESS ADMINISTRATION** Consideration of Minutes of Board of Supervisors' Α. Meeting held on March 9, 2023 Tab 7 Β. Consideration of the Operation and Maintenance for February 2023 Tab 8 6. SUPERVISOR REQUESTS 7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,

Matthew Huber

Matthew Huber Regional District Manager

Tab 1



MONTHLY REPORT

APRIL 1, 2023



WATERSET CENTRAL CDD

Inspection Date: March 29, 2023

Prepared For: Matthew Huber

Prepared By:

Devon Craig Field operations Manager P: 941.201.7287 E: dcraig@sitexaquatics.com

SUMMARY:

We've seen a great improvement since our first month of treatments. We are going to have algae blooms while the shoreline vegetation continues to decompose. Our next plan of action is to treat all underwater invasive vegetation while the water levels are low and target the vegetation growing on the exposed shoreline. Once we've gained control of the underwater vegetation we will be introducing pond dye to help prevent future blooms. Please let us know if you have any questions!



9.



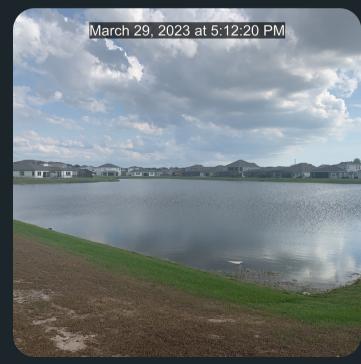




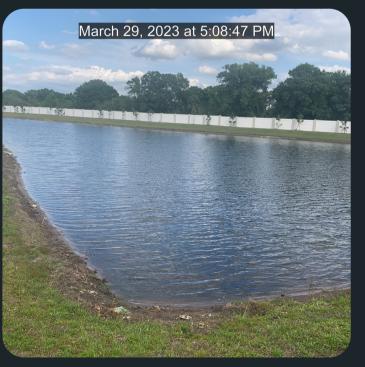
11.



13.



17.



18.



12.







20.







22.



24.



25.



27.











POND SUMMARY

1: Shoreline vegetation and Algae has been treated. 2: Shoreline vegetation and Algae has been treated. 3: Shoreline vegetation and Algae has been treated. 4: Shoreline vegetation and Algae has been treated. 5: Shoreline vegetation and Algae has been treated. 6: Shoreline vegetation and Algae has been treated. 7: Shoreline vegetation and Algae has been treated. 8: Shoreline vegetation and Algae has been treated. 9: Shoreline vegetation and Algae has been treated. 10: Shoreline vegetation and Algae has been treated. 11: Shoreline vegetation and Algae has been treated. 12: Shoreline vegetation and Algae has been treated.

POND TREATMENTS

13: Shoreline vegetation and Algae has been treated. 14: Shoreline vegetation and Algae has been treated. 15: Shoreline vegetation and Algae has been treated. 16: Shoreline vegetation and Algae has been treated. 17: Shoreline vegetation and Algae has been treated. 18: Shoreline vegetation and Algae has been treated. 19: Shoreline vegetation and Algae has been treated. 20: Shoreline vegetation and Algae has been treated. 21: Shoreline vegetation and Algae has been treated. 22: Shoreline vegetation and Algae has been treated. 23: Shoreline vegetation and Algae has been treated. 24: Shoreline vegetation and Algae has been treated.

POND TREATMENTS

- 25: Having troubles accessing this pond.
- 26: Having troubles accessing this pond.
- 27: Shoreline vegetation and Algae has been treated.
- 28: Shoreline vegetation and Algae has been treated.

Tab 2

WATERSET CENTRAL LANDSCAPE INSPECTION REPORT



April 4, 2023 Rizzetta & Company John R. Toborg – Division Manager Landscape Inspection Services



Updates, Goldcoast, Sea Air, 30th Street, Covington Garden Dr.

General Updates, Recent & Upcoming Maintenance Events:

- During the month of April, all St. Augustine turf shall receive an application of 2100 lbs. (42 50 lb. bags) of 21-0-0 fertilizer. All Bahia turf shall receive an application of 550 lbs. (11 50 lb. bags) of 21-0-0 fertilizer. Also, all Celebration Bermudagrass shall receive an application of 750 lbs. (15 50 lb. bags) of 16-0-8 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.

 What is the irrigation duration and frequency for the Sycamores along Goldcoast Avenue leading to the lift station? Some are off-color and appear to be wilting. (see below)



- 2. By what date will the Dw. Firebush fill-ins be planted on the Goldcoast roundabout? Was reportedly to be completed in March.
- I can't make out what might be going on with the turf on the Sea Air cul-de-sac. Has Sunrise inspected this to determine the cause of the dual color? One part also appears like it might be a dwarf variety of St. Augustine. This is a new occurrence. (Pic 3>)
- Please verify the west side of 30th Street behind the sidewalk and the south side of Paseo Al Mar (PAM) south of the sidewalk is unirrigated Bahia.

- Inspect the Fakahatchee Grasses on the SE corner of the PAM Covington Garden Dr. (CGD) roundabout for spider mites and treat accordingly. Cut to a low mound after drenching.
- 6. Re-straighten a tree approximately six trees north of the Golden Sky Ct. intersection on the west side of CGD.
- 7. The school GC installed turf between the sidewalk on the east side of CGD along the I-75 wall, but it appears to be dead. If it is Bahia, it should rebound, however, we used to have irrigation here. Did they re-install it?





Covington Garden Dr., I-75 Wall, Golden Sky, Wayfarer

- 8. Has BCI attempted to add additional irrigation driplines or additional micro-jets on the drip lines where Sweet viburnum are suffering where planted behind Fakahatchee grasses?
- 9. Maintain the tree rings surrounding the pond south of Betel Palm.
- 10. We'll need to monitor this Sabal Palm on the west side of CGD between Betel Palm and Mainland. However, usually these go quickly once they look like this.(Pic 10)



11. Hand pull tall weeds along the CGD/I-75 wall. (Pic 11)



12. There are still a lot of hanging tree straps on both sides of CGD southward as well as the pines along the I-75 wall.

- 13. The Blue Daze should be cut closer to the ground at the mail kiosk park on Wayfarer between Del Coronado and Limelight. Fertilize lightly and put the water to it.
- 14. The trees along the I-75 wall along the pond bank need to be line trimmed. Tree rings on the east side of CGD south of Mainland are not being maintained.
- 15. By what date will the Variegated Confederate Jasmine be installed in front of the Golden Sky mail kiosk? No response was provided in the previous report. (Pic 15)



16. Is the irrigation working properly on the Wayfarer cul-de-sac. The entire thing has extremely dry looking turf. Does this recent irrigation repair have anything to do with it? (Pic 16)





Waterset Blvd. South, Waterset Club

17. Not sure what has occurred here behind this house on Silver Sun, but the pond bank is down to mostly dirt. This is the 10th house south of the berm between the ponds between Reservoir and Waterline. (Pic 17 & below)



- 18. Remove tree straps from the trees on both Waterset Club pool decks (mostly Shady Ladies).
- 19. Clean out dead growth on the Giant Birds-of-Paradise.
- 20. Crews need to refrain from piling fertilizer around the bases of plants, **especially palms**. These palms should be receiving 1 ½ lbs. of 8-0-12+4Mg fertilizer per 100 Sq. Ft. of palm crown and it should be spread around the drip line of the palm and kept from contacting the closest roots to the palm trunk. (Pic 20>)

21. Remove the failing Variegated Ginger sitting in the full sun near the waterslide. This plant prefers evenly moist soil, lots of organic matter and partial to full shade. (Pic 21)



- 22. As a reminder, we need to make sure ALL Red Maples are getting "over watered" until the rains begin. These trees prefer lots of water and will die if they do not receive it. (Pic 22>)
- 23. By what date will the Confederate Jasmine be planted to the right of the front of the Waterset Club? No response was provided to last month's report





Waterset Club





Proposals

 On the west side of CGD about 100' south of the northern tip of the pond on the east side of CGD, there is another dead Sabal Palm. Sunrise to provide a proposal to completely remove this palm (including root ball) and replace with a Sabal Palm of same height and trunk structure. (Pic 1)



 There is another dead Sabal Palm on the north side of Reservoir immediately east of Waterset Blvd. Sunrise to provide a proposal to completely remove this palm (including root ball) and replace with a Sabal Palm of same height and trunk structure. (Pic 2)



 Beginning in the last cluster of Sabal Palms on the WSBlvd. median north of Waterline and extending to the third cluster of Sabals south of Waterline, three dead Sabals need to be removed (including rootball) and replaced with same size. (Pics 3a, b & c>)

Are these Sabal Palms south of Waterline still under warranty?



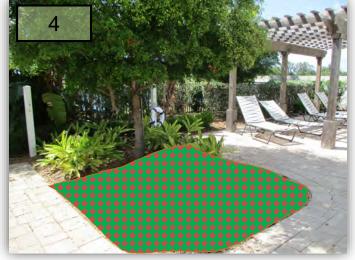






Proposals

4. Sunrise to provide a proposal to remove the Variegated Ginger in front of this Shady Lady trunk and replace with 3 Gal., FULL Petra Croton, 24" centers. Add potting mix to the soil backfill. Ensure enough drip lines are present to support the new plants. There are at least two more beds (one under a Ribbon Palm) on the lap pool deck where we can do this same thing. Include those. (Pic 4)



5. Where Better John Bottlebrush were removed around the perimeters of the pool decks, Sunrise to provide a proposal to install 3 Gal., FULL Mammy Crotons, 24: oc. (Pic 5)



 This bed of failing Shell Ginger should also be removed and replaced with 3 Gal., Full Mammy Croton. There is another longer run between this bed and the beach that can receive 3 Gal., FULL Mammy Croton. (Pics 6a, b & c>)





Tab 3



DATE: April 3, 2023

PROJECT: Waterset Central

RE: February Irrigation System Maintenance

Routine maintenance was conducted throughout the month and any alarms were addressed as quickly as possible.

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

- Continued working with construction company that is installing the turn lane for the new County Park along Waterset Blvd. They will be installing the necessary sleeves and cutting/capping any necessary zone pipes.
- Tracked down electrical issue on 5A1B controller that was taking down the entire controller. Replaced decoder for zone 8.
- Repaired mainline leak in valve cluster along east side of Covington Garden, between Mainland and Wayfarer.

The ET sensor located on the Hunter ACC controller along Covington Garden at Golden Sky recorded 4.09" of ET and 0.07" of rain between March 1st and March 31st. The Tampa Bay area is currently experiencing a severe drought with little to no rain in the foreseeable future. So far, the ET based controllers are reacting to the current conditions as expected, but at times there are some pressure issues with the reclaimed water. The team is providing additional water where necessary to keep the turf healthy. According to the most recent NOAA data, the current drought is expected to continue throughout April and hopefully end by late June.

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

Sincerely,

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



Tab 4





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

> <u>Community Director Report</u> April 2023 Meeting



Central Community Development District - Community Director Report

Administrative

CDD Access Requests: No Requests this month.

Courtesy Lock was contacted due to the fitness center side door handle being stuck. A temporary door handle was placed while Courtesy Locks orders a replacement.

Accurate electronics contacted due to the fitness center side door card reader not working. AE was on property and repaired the issue.

Staff has been provided a log sheet to keep track of mileage when using personal vehicles on property.

Uniform Shirts were ordered for the pool monitors. Cost was split between Central and North Districts.

DCSI was on property and replaced a hard drive for the camera system at the Clubhouse as well as the switching out of the switch box. The camera system is now recording and the Wi-fi in the gym is up and running. They will also be providing us with a proposal for the Call down system.

The tv in the gathering room was replaced as it stopped working.

Management reached out to United Visual Products and requested a proposal for an outdoor board for the courts. Once received, it will be forwarded over to the board for consideration.



Drama Kids has requested to have camp scheduled in the gathering room for the following dates: June $19^{th} - 23^{rd}$ from 9am to 4 pm



July $24 - 28^{\text{th}}$ from 9am to 4pm.

Girls with confidence has requested to have camp scheduled in the gathering room for the following dates:

June 12-16 from 9am to 4pm July 17-21 – from 9am to 4pm.

Discussion of Pickle ball workshop requested by Pedro Penteado.

Please see activities that are currently taking place at the Clubhouse.

Maintenance

Sand top off took place in the clubhouse sand pit on March 30th.



Mulch was placed at the central Playground.





The sidewalk in front of the clubhouse was power washed.



The maintenance team replaced the wind screens at the Tennis and Pickle ball courts.





The maintenance team replaced the nets at the basketball courts.

Report Respectfully Submitted, Katiria Parodi, LCAM





P.O. Box 070099 Milwaukee, WI 53207-2647 Phone: (800) 444-0305 Fax: (866) 263-2456 www.uvpinc.com Email: info@uvpinc.com

Customer #:

444265

Billing Address:

1

Waterset Central CDD Katiria Parodi P: 813-677-2114 3434 Colwell Avenue Tampa FL 33614

Quotation No: 03312023-1 Quote Date: 3/31/2023

Shipping Address: FOB: MILWAUKEE,WI Katiria Parodi P: 813-677-2114 7281 Paradiso Drive Apollo Beach FL 33572

Product Number	Description	Quantity	Unit Price	Line Total
UV430HPLUS-	24" X 36" X 3-1/8" Outdoor PLUS Bulletin Board with Header 24"W X 36"H X 3-1/8"D (Outside Dimensions) Outdoor PLUS Enclosed Fabric over cork board with one left –hinged lockable door (s). Clear acrylic window in the door. Satin Black aluminum finished frame. Header (wording TBD). Non illuminated. Black Fabric over Cork board interior surface. Viewable area per door is 18-3/4"W X 24-1/2"H. Production lead time is 2-3 weeks from receipt of order at United Visual Products No hardware included.	1	550.00	550.00
Shipping	UPS Ground Shipping Estimate	1	65.00	65.00
			TOTAL	C15 00

TOTAL: 615.00

Notes:

Quote valid for 30 days from sent date. After 30 days new quote must be issued for order. All Custom items are Non-Returnable and Non-Refundable. All non-custom orders are able to be returned from 30 days of customer receiving item with a 20% restocking fee. 1 year limited manufacture defect warranty on all items.

If you have any questions regarding this quote please contact at 1-800-444-0305 ext. or feel free to email me at

Please read, sign and fax back your approval of this quote to 866-263-2456 in order for us to proceed.

Signature

Date

	-		
		-	
AC	\mathbf{O}	KL)
	-	<i></i>	

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

			1916					28/2023			
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.											
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the											
certificate holder in lieu of such endor	sement(s)		CONTACT	r							
PRODUCER Ansay & Associates, LLC			NAME:	Jason Rich		FAX	000.00	7 8005			
101 É Grand Avenue, Suite 11			(A/C, No, E-MAIL	Ext): 262-376		(A/C, No):	262-38	/-8005			
Port Washington WI 53074			ADDRES	Course Particular Distance and and a	ter@ansay.c						
			INSURER(S) AFFORDING COVERAGE NAIC #								
		ICMCORP-01			rs Mutual Ca	sualty Company		21415			
INSURED		ICIVICORP-01	INSURER	В;							
Brian Nelson			INSURER								
500 W Oklahoma Avenue			INSURER								
Milwaukee WI 53207			INSURER								
			INSURER	F:			jii				
COVERAGES CER THIS IS TO CERTIFY THAT THE POLICIES		E NUMBER: 1959442713		USSUED TO		REVISION NUMBER:					
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIREME PERTAIN.	INT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY ED BY T BEEN RI	CONTRACT HE POLICIES EDUCED BY I	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	ст то י	WHICH THIS			
INSR LTR TYPE OF INSURANCE	ADDL SUBR			POLICY EFF MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s				
A GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY		5D85669		4/17/2022	4/17/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000, \$ 500,00				
CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$ 10,000				
						PERSONAL & ADV INJURY	S 1,000				
						GENERAL AGGREGATE	\$ 2,000.				
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG					
X POLICY JECT LOC							\$				
A AUTOMOBILE LIABILITY		5E85669		4/17/2022	4/17/2023	COMBINED SINGLE LIMIT (Ea accident)	T \$ 1,000,000				
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ALL OWNED SCHEDULED						BODILY INJURY (Per accident) \$					
V NON-OWNED						PROPERTY DAMAGE (Per accident)	S				
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DED X RETENTION \$ 10,000	7						\$				
A WORKERS COMPENSATION		5H85669		4/17/2022	4/17/2023	X WC STATU- TORY LIMITS ER					
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$ 100,00	00			
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 100,00	00			
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 500.00	00			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	CLES (Attach	ACORD 101, Additional Remarks	Schedule,	if more space is	required)						
			CANC								
				ELLATION							
Waterset Central CDD		THE	EXPIRATION	DATE TH	DESCRIBED POLICIES BE C EREOF, NOTICE WILL CY PROVISIONS.	ANCELI BE DE	LED BEFORE LIVERED IN				
3434 Colwell Avenue Tampa Bay FL 33614				w Rick	ter						
				© 19	88-2010 AC	ORD CORPORATION.	All rig	hts reserved.			

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pecific Instructions on page 3,

Print or type.

Request for Taxpaver Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name	s required on this line; do not leave this line blank		
UNITED VISUAL PRODUCTS COMPANY	INC.		
2 Business name/disregarded entity name, if different	from above		
Check appropriate box for federal tax classification following seven boxes. Individual/sole proprietor or C Corporation		neck only one of the	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
single-member LLC	tion (C=C corporation, S=S corporation, P=Partne	rshin) 🕨	Exempt payee code (if any)
Note: Check the appropriate box in the line abov LLC if the LLC is classified as a single-member L another LLC that is not disregarded from the own	e for the tax classification of the single-member o LC that is disregarded from the owner unless the ner for U.S. federal tax purposes. Otherwise, a sing appropriate box for the tax classification of its own	wner. Do not check owner of the LLC is gle-member LLC that	Exemption from FATCA reporting code (if any)
Other (see instructions) ►			(Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See in	nstructions.	Bequester's name a	nd address (optional)

S	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
See	500 W. OKLAHOMA AVENUE	
	6 City, state, and ZIP code	
	MILWAUKEE, WI 53207-2649	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Social security number									
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i> <i>TIN</i> , later.							-			
Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and										
Number To Give the Requester for guidelines on whose number to enter.	3	9	_	1	8	3	8	5	1	5

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Sturkopp	Date April 20 2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- · Form 1099-S (proceeds from real estate transactions)
- · Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- · Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Drama Kids Summer Camp - Additional Week

FL Drama Kids Office <office@fldramakids.com>

Tue 3/28/2023 1:45 PM

To: Katiria Parodi <kparodi@castlegroup.com>;Gabrielle Leendertz <gdavis@castlegroup.com>;Sarah Williams <swilliams@castlegroup.com>

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

Hello!

We already have a camp scheduled at the Waterset clubhouse from June 19-23 and at the moment, it's one of our most popular camps!

We would love to open up our offerings to families in the community and add another camp. Would the space be available the following dates from 9am-4pm: July 17 - 21 or July 24 - 28

Thanks in advance!

• photograph

FL Drama Kids Office

813-489-5899

DramaKids.com/FL6

office@fldramakids.com

FL Drama Kids of Hillsborough and Pasco County

Sfacebook icon

🕞 instagram icon 📖

2022 - 2023 Community Classes are HERE!

2022-2023 In-School Classes are HERE!

Fw: Approval for events/camps

Joshua Neely <jneely@castlegroup.com> Tue 1/17/2023 1:16 PM To: Katiria Parodi <kparodi@castlegroup.com>

Joshua Neely Covenants Coordinator | Castle Group Waterset HOA "Proudly Managed by Castle Group" 7281 Paradiso Drive, Apollo Beach, FL 33572 jneely@castlegroup.com | <u>www.castlegroup.com</u> P: <u>813-677-2114</u>

From: Nancy Lemon <nancy@girlswithconfidence.com>
Sent: Tuesday, January 17, 2023 1:15 PM
To: Sarah Knapp <sschenk@castlegroup.com>; Gabrielle Leendertz <gdavis@castlegroup.com>
Cc: GWC Info <info@girlswithconfidence.com>
Subject: Approval for events/camps

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.

Hi Sarah and Gabrielle,

I wanted to see if I could get the following approved at the next board meeting....thank you.

Girls Night Out- Spa Theme- Friday, April 14th

Summer Camp registrations for most places open Feb. 1st and I'd love to get approval to run 2 week-long camps on these dates:

- June 12-16- Girls Empowered Camp
- July 17-21- Confident Friendships Camp

These are full day camps from 9-4pm. We would need to get in by 8am to set up. Let me know if you need any additional info. Thanks.

Kind regards,

Katiria Parodi

From: Sent: To: Subject: Attachments: Pedro Penteado <pedropenteado13@gmail.com> Thursday, December 29, 2022 9:56 AM Katiria Parodi Re: Pickleball Program for Waterset Waterset (1).jpg; Waterset (2).jpg; 0.png

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,

Please see updates attached. I have requested and paid the updates to the insurance policy, it may take a week or so to receive but will send as soon as available. Thank you!

copy of your certification - attached

3 separate Certificates of Insurance listing the following as insured - will provide

: Waterset HOA, Waterset North CDD and Waterset Central

The dates and times you are proposing. - attached, dates may be adjusted depending on feedback

How much is being charged. - \$350 per person

Please note that 10% monthly will need to be paid to the CDD.

Will the program be for Waterset residents only or will be open to the public. - Sent first to Waterset and open to surrounding area as well

On Wed, Dec 21, 2022, 9:05 AM Katiria Parodi <<u>kparodi@castlegroup.com</u>> wrote:

Good Morning!

Thank you for your inquiry. This would need to be presented to the Waterset Central CDD. The next meeting is scheduled for Thursday, January 12th at 9am at the Rizzetta offices located at 2700 S Falkenburg Road Riverview.

We would need:

a copy of your certification

3 separate Certificates of Insurance listing the following as insured : Waterset HOA, Waterset North CDD and Waterset Central

The dates and times you are proposing.

How much is being charged. Please note that 10% monthly will need to be paid to the CDD. Will the program be for Waterset residents only or will be open to the public.

Please provide all information no later than Thursday, December 29th.

Thank you!

DESIGNED SPECIFICALLY FOR MIXED DOUBLES

DESIGNED, DEVELOPED, AND DEPLOYED BY

Bradley Matthew: IPTPA Certified Coaching & Lead PB Training Instructor at Esplanade CC & Del Webb Community

> Pedro Penteado: PPR Certified Coaching Professional -High 4 to 5.0 player with recent Silver Medal in 5.0

- Suu Penteado: Certified Coaching Assistant Tournament experience at 5.0 with Dec. 2022 Gold Medal finish for Mixed Open Pro event in Tampa

WE OFFER

PICKLEBALL WORKSHOP

- Mixed Doubles focused curriculum
- Training and learning program designed to promote growth and development.
- Students should have strong fundamental base for the program which includes
 - Serving
 - Groundstrokes
 - Drop Shots
 - Dinking
 - Volley
- This program is designed to elevate your game to the next level
- Primary focus on developing these fundamental shots into a more constant and strategic level of play
- The program will consist of
 - Six [6] total sessions lead by three [3] PB trainers
 - Each session lasting approximately two [2] hours totaling over 12 hours of training and development

KEY DETAILS

ALL DATES AND TIMES ARE TENTATIVE

- Program Launch February 2nd, 2023
- Player Profile Players with experience ranging from intermediate to advanced intermediate [3.0 to 3.9]
- Session Size 8 to 12 players per session
- Frequency Weekly or one session per week [02/02/2023 thru 03/09/2023]
- Time Thursday(s) e 7pm for Session Option # 1 | Monday(s) e 7pm for Session Option # 2
- Location Waterset Pickleball Courts e 7281 Paradiso Dr, Apollo Beach, FL 33572
- Cost \$350.00 per player for the Workshop

 Payment:
 - Cash
 - Check

(612) 309 - 8191 Pedro Penteado

Zelle: mpact360bradmatthewegmail.com



For additional details or to secure your pathway to becoming a better pickleball player please reach out via call, text or email

C

(512) 987 - 7722 Brad Matthew



mpact360pickleball@ gmail.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

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Waterset North CDD SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Waterset North CDD THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE											
Waterset North CDD SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Waterset North CDD THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE											
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AUTHORIZED REPRESENTATIVE		Waterset North CDD			THE	EXPIRATION D	ATE THEREO	F, NOTICE WILL BE DELIVER		D BEFORE	
		7281 Paradiso Beach			AUTHO	RIZED REPRESE	TATIVE				
		Apollo Beach		FL 33572	AUTHO	NEED NEPKEDEI	~	refer Bright			

ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

6										
C B R	HIS CERTIFICATE IS ISSUED AS A MAT ERTIFICATE DOES NOT AFFIRMATIVEL ELOW. THIS CERTIFICATE OF INSURA EPRESENTATIVE OR PRODUCER, AND	Y OR NOE D	NEGA DOES CERT	ATIVELY AMEND, EXTEN NOT CONSTITUTE A CO IFICATE HOLDER.	ID OR / ONTRA	ALTER THE C CT BETWEEN	OVERAGE A	IFFORDED BY THE POLION NG INSURER(S), AUTHOR	CIES RIZED	
lf	IPORTANT: If the certificate holder is a SUBROGATION IS WAIVED, subject to his certificate does not confer rights to t	the ten	rms a	ind conditions of the pol	icy, cei	rtain policies	DITIONAL IN may require	SURED provisions or be an endorsement. A state	endors ement o	sed. on
	DUCER	are cer	inica		CONTACT Michele Reitz					
	rell Insurance Group of Hilton Head				PHONE (A/C, No	(843) 78	35-7733	FAX (A/C, No):		
	Box 6869				E-MAIL ADDRES	mroita	orrellhhi.com	1.0.07.00).		
							URER(S) AFFOR			NAIC #
Hilto	on Head Island			SC 29938	INSURE	RA: Philadelp	hia Indemnity			18058
INSU	RED				INSURE	RB:				
	Professional Tennis Registry, Inc	AS .			INSURE	RC:				
	Professional Pickleball Registry,				INSURE	R D :				
	Professional Platform Tennis Reg	gistry, In	nc / P		INSURE					
	Hilton Head Island			SC 29938	INSURE	RF:				
	VERAGES CERT HIS IS TO CERTIFY THAT THE POLICIES OF I					TO THE INSUE		REVISION NUMBER: BOVE FOR THE POLICY PER	IOD	
IN C	IDICATED. NOTWITHSTANDING ANY REQUIP ERTIFICATE MAY BE ISSUED OR MAY PERTA XCLUSIONS AND CONDITIONS OF SUCH POI	REMENT	T, TER E INSU	RM OR CONDITION OF ANY (IRANCE AFFORDED BY THE	CONTRA POLICI	ACT OR OTHER	DOCUMENT N DHEREIN IS S	NITH RESPECT TO WHICH T	HIS	
INSR		ADDLISU	UBRI	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
LIK								EACH OCCURRENCE	3	00,000
0	CLAIMS-MADE CCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	3	,000
								MED EXP (Any one person)	3	luded
А			1	PHPK2443121		09/01/2022	09/01/2023	PERSONAL & ADV INJURY	2.00	00,000
0	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	3 0.00	00,000
	POLICY PRO- JECT LOC						j.	PRODUCTS - COMP/OP AGG	s 3,00	10,000
-	OTHER:	-						COMBINED SINGLE LIMIT	s	
							5	(Ea accident) BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED							BODILY INJURY (Per accident)	s	
	AUTOS ONLY AUTOS HIRED NON-OWNED							PROPERTY DAMAGE (Per accident)	\$	
	AUTOS ONLY AUTOS ONLY								Ş	
								EACH OCCURRENCE	s 5,00	00,000
Α	EXCESS LIAB CLAIMS-MADE			PHUB825358		09/01/2022	09/01/2023	AGGREGATE	s 5,00	00,000
	DED X RETENTION \$ 10,000							PER OTH-	S	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N							STATUTE ER	_	
1	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	5	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	S	
p										
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (ACOF	RD 101	I, Additional Remarks Schedule,	may be a	ttached if more s	pace is required)			
[.	h #: 788 .lob Type:]								_,	
125	5322 - Certificate Holder is listed as Additiona	I Insure	ed # 78	88 with respect to Member a	¥ 12532	2 - Pedro Pent	eado , 6326 Bi	revada Lane , Apollo Beach I	-L	
335	572									
						1220 J. 1944 J.				
CE	RTIFICATE HOLDER				CANC	ELLATION				
	Waterset Central				THE	EXPIRATION D	DATE THEREO	SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS.		D BEFORE
	7281 Paradiso Drive				AUTHO	RIZED REPRESE	NTATIVE			
	Apollo Beach			FL 33572			Qu	refle Brijast		

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Hemel Meghani Cosme, Chair

Hemphyl

Dan Santorum, CEO

1)au Sautour

January 2022 - August 2023

PPR certification is valid

Certified Professional

has completed all requirements and is a

certifies that according to the guidelines and standards established

PROFESSIONAL PICKLEBALL REGISTRY

Pedro Penteado



Waterset 2023 ACTION LIST

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
Admin	CCDD	2/27/2023	Sand for Clubhouse sandpit		30-Mar-23	CLOSED	Kathy
Admin	CCDD	2/27/2023	New umbrellas for clubhouse pool	Proposal has been approved. Umbrellas ordered.	30-Mar-23	CLOSED	Kathy
Admin	CCDD	2/27/2023	Mulch for Clubhouse Playground	Mulch placed on 3/27/23	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/1/2023	Order new nets for basketball courts	Nets have been replaced	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/1/2023	Order pool monitor shirts	Shirts ordered and received	22-Mar-23	CLOSED	Kathy
Admin	CCDD	3/9/2023	Create Spreadsheet for tracking of Central Credit Card expenses	Completed	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/9/2023	Create Mileage reimbursement form for staff	Completes	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/22/2023	Pool Maintenance proposal for new amenity	Received proposal from Suncoast Pools. Sent over to CDD.	31-Mar-23	CLOSED	Kathy

Central Activity	Instructor	Times	Location	Phone
Tennis	Lew Kiner Jr	Wed/Fri: 4-7:30pm; Sat:8am-12	Waterset Club Tennis Courts	(303)-902-6104
Drama Kids	Amanda	Wednesday: 4-5;5-6	Gathering Room	(813)-489-5899
Quilting	Sawsan Moussa	Tuesdays: 12-4pm	Gathering Room	
iStroll	Katy Crews	M,W,F:9:30-10:30; Tuesdays:5:30-6:30	Waterset Club Basketball Courts	(406)-249-2597
Camp Gladiator	Roger Wright-Lester	Tuesdays and Thursdays: 6:15pm	Waterset Club Field	(210)-725-6168

2

.

Tab 5





MDS Handyman & Pressure Cleaning Co,.LLC

104 12th Street SW Ruskin, FI 33570

813-260-7322 Fax:813-641-0256 Mdshandyman2017@gmail.com

BILL TO	INVOICE #	1860
Attn: Kathy Waterset manager Watersetmanager@castlegroup.com	INVOICE DATE	02/10/2023

DESCRIPTION		AMOUNT
Club house pressurecleaning \$2000.00		2,500.00
A. The roof and soffit		
B. Walls		
C. The side walks around the building		
D. All the areas around the pool area an additional \$500.00		
	TOTAL	\$2,500.00 USD



January 22, 2023

Waterset Central CDD 3434 Colwell Avenue Suite 200 Tampa, Florida 33619 Attn: Katiria Parodi / Property Manager Kparodi@castlegroup.com

Project:

Clubhouse Roof and Building Cleaning

The pressure cleaning of metal roof on the clubhouse for Waterset located at 7281 Paradiso in Apollo Beach, Florida as outlined in the Scope of Work below:

Scope of Work:

- 1. Pressure clean the metal roof to remove dirt and loose contaminants.
- 2. Soft wash building exterior.
- 3. Water source to be supplied by the Association.

Paintmaster, Inc., DBA Munyan Painting Service proposes to furnish all labor, materials and equipment to complete in accordance with the above-mentioned Scope of Work for the sum of: \$ 2,800.00

The above price and Scope of Work is satisfactory and hereby accepted. Please sign one (1) copy and return.

Signed	·	Date
-		

Sincerely yours,

Billy Jones, Estimator/Project Manager



Tab 6

Suncoast Pool Service Commercial Service Proposal

P.O. Box 224 Elfers, FL. 34680 (727) 271.1395

1. DEFINITIONS

For the purpose of this Proposal the following terms shall be defined as follows:

- a. The Company- Suncoast Pool Service (SCPS) being the first party to this Proposal being the DBA of Connerty Pools Inc. Both companies being registered and licensed to conduct business by the Department of State and the Division of Corporations within the State of Florida.
- b. The Customer-Waterset Central CDD being the second party to this proposal.
- c. CPO- Certified Pool and Spa Operator. Such person shall be currently certified by the National Swimming Pools Foundation.
- d. Service- SCPS will provide Labor and Chemicals

<u>2. TERMS</u>

The parties hereto that the term of this proposal is (12) twelve months.

3.SERVICE

The Company will provide service to the Customer at their facility in respect to the following:

- a. Service (3) three day per week service
- b. Cleaning of swimming pool to include the tiles, surface and underwater debris.
- c. Cleaning of the filters, pumps and chlorinator feeders on a regular basis.
- d. Chemical analysis of water and treatment provided to meet standards in respect to oxidation and sanitation as well as chemical.
- e. Maintain and interpret operational and recirculation efficiency of the filter and filter media.
- f. Check and interpret gauges, flow meters and monitoring equipment for operational efficiency.
- g. All replacement and repairs of equipment are additional costs to customer. Labor and materials to be paid by Customer. (Excluding warranty items).

4. AMOUNT

a. The Proposal (3) days per week for swimming pool service in the of amount of \$1450.00 (fourteen hundred and fifty dollars) per month.

5. REFERENCES

1. The Innisbrook Resort and Golf Club

Jim Busch, Resort Manager (727)942.2000

- 2. Seven Oaks CDD Theresa Flores- (813) 973.4188
- 3. FishHawk Ranch

Holly Quigley, Community Manager (813) 651-2728

Tab 7

1						
1 2		MINUTES OF MEETING				
3	Each person who decides	to appeal any decision made by the Board with respect				
4	•	meeting is advised that the person may need to ensure				
5	that a verbatim record of the proceedings is made, including the testimony and evidence					
6 7	upon which such appeal is to be based.					
8		WATERSET CENTRAL				
9	COMMU	NITY DEVELOPMENT DISTRICT				
10						
11 12	v v	Board of Supervisors of the Waterset Central Community				
12		Thursday, March 9, 2023, at 9:00 AM at the Offices of S. Falkenburg Rd., Suite 2745, Riverview, FL 33578.				
14						
15						
16	Present and constituting a	quorum:				
17 18	Deneen Klenke	Board Supervisor, Chairman				
19	Pete Williams	Board Supervisor, Vice Chairman				
20	Lenny Woster	Board Supervisor, Assistant Secretary				
21	Lynda McMorrow	Board Supervisor, Assistant Secretary				
22 23	Also present were:					
23 24	Also present were.					
25	Matthew Huber	Regional District Manager; Rizzetta & Co.				
26	Gail Huff	Representative, Ballenger Irrigation				
27 28	Alex Gonzalez Katiria Parodi	Representative, Sunrise Landscape Clubhouse Manager, Castle Group				
28 29	Erin McCormick	District Counsel, Erin McCormick Law				
30		(via conference call)				
31	John Toborg	Landscape Services Manager, Rizzetta & Co				
32	Bert Smith	Sitex Aquatics				
33 34	Audience	Present				
35	, idulonice					
36 37	FIRST ORDER OF BUSINESS	Call to Order				
38	Mr. Huber called the meeting	to order and confirmed quorum.				
39 40 41	SECOND ORDER OF BUSINES	S Audience Comments				
42 43	Comments made regarding p	ickle ball and tennis courts.				
43 44	Additional comments made re	garding ponds.				
45						
46						
47						

THIRD ORI	DER OF BUSINESS	Staff Reports
Α.	Aquatics	
	1. Presentation of	Naterway Inspection Report
	Decomposition of	nted the Waterway Inspection Report to the Board. ⁷ material is occurring; algae is to be expected. Mr. residents should not rake debris.
В.	Landscape & Irrigation	
	1. Presentation of	_andscape Inspection Report
	The Board receiv Toborg.	ed the Landscape Inspection Report from Mr.
	2. Landscape Con (Under Separate	-
	The Board receiv Gonzalez	ed the Landscape Contractor Update from Mr.
the Syca		ded by Ms. Klenke, the Board unanimously approved separate cover, in the amount of \$2,565.00, for the ppment District.
	Ms. Klenke would	l like everything taken out of the planters.
	3. Irrigation Contra	actor Update
		ed the irrigation contractor update from Ms. Huff for bruary and March.
C.	District Counsel	
authorize		onded by Ms. McMorrow, the Board unanimously rk on easement outside of meeting, for the Waterset strict.
D.	District Engineer	
	No report and not preser	nt.

88	E.	Club	house Manager		
89 90		1.	Presentation of Mar	nagement Report	
91 92 93			The Board received	the Clubhouse Manager update.	
	to add a v	veekly i		by Mr. Williams, the Board unanimously approv 0 p.m., for Quilt at the clubhouse, for the Water ict.	
94 95 96	F.	Distr	ict Manager		
97 98 99			eived the District Mana at 9:00am.	ager's update. The next meeting will be	
	policies fo	or renta		by Mr. Williams, the Board unanimously amend more than 6 months in advance, for the Water ict.	
100					
	to require	iStroll	to add a sign with ca	I by Mr. Williams, the Board unanimously decid alendar for scheduled events and cancel class Vaterset Central Community Development Distr	ses
101					
	to susper	nd, Ven	essa Davis, from acce	ed by Ms. Klenke, the Board unanimously decid essing the facilities, or interacting with Staff for nity Development District.	
104	OURTH O	RDER	OF BUSINESS	Consideration of Accurate Electron Pool Proposal	ics
105 106	This iten	n has b	een tabled at this time	Э.	
107 108 F 109 110	FIFTH ORD	ER OF	BUSINESS	Consideration of Waterset Central CDD Castle Contract	
	for emplo mileage a	yees of at the IF	f Castle to use their po RS rate submitted, add	by Mr. Williams the Board unanimously approv personal vehicles for work and get reimbursed ditionally a monthly \$50.00 cellphone stipend is for the Waterset Central Community Developme	for s to
111 112 113 114 115					

116 117 118	SIXTH ORDER OF BUSINESS	Consideration of Clubhouse Pressure Washing Proposals
119 120	This item has been tabled at this time.	
120 121 122 123	SEVENTH ORDER OF BUSINESS	Discussion of Financials, Security, Street Lights, and Landscape
123 124 125	The Board discussed the Financial, Security,	Street Lights and Landscape.
123 126 127 128 129	EIGHTH ORDER OF BUSINESS	Consideration of Minutes of the Landowners Meeting held on November 10, 2022
	On a motion by Mr. Williams, seconded by M Minutes of the Landowners Meeting held on Central Community Development District.	
130131132133134	NINTH ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisors' Regular Meeting held on January 12, 2023
	On a motion by Mr. Williams, seconded by Mapproved the Minutes of the Board of Super for the Waterset Central Community Develop	visors Meeting held on January 12, 2023,
135 136 137 138 139	TENTH ORDER OF BUSINESS	Consideration of Operation and Maintenance Expenditures for October 2022 – January 2023
140 141 142 143	On a motion by Ms. Klenke, seconded by Mr. Maintenance Expenditures for October 2022 ((\$108,370.72), December 2022 (\$103,661.46) Waterset Central Community Development Dis	\$90,995.75), November 2022 6), and January 2023 (\$87,263.73), for the
144 145	ELEVENTH ORDER OF BUSINESS	Supervisor Requests
146 147 148 149 150 151 152 153 154	Ms. Klenke would like a Shared Use Agreem South and Waterset North. District Counsels Agreement.	ent between Waterset Central, Waterset

TWELFTH ORDER OF BUSINESS	Adjournment
On a motion by Ms. Klenke, seconded by meeting at 11:16 am, for the Waterset Ce	
Assistant Secretary	Chair / Vice Chair

Tab 8

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

Operations and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$

63,952.52

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Accurate Electronics, Inc.	100155	115204 1/23	Service Call - Tennis Court Gate 01/23	\$	167.40
Accurate Electronics, Inc.	100153	115417	Service Call - Basketball Court Gate 01/23	\$	894.55
Accurate Electronics, Inc.	100154	115558	Service Call - Fitness Door 01/23	\$	167.40
Angela Lancaster	100156	011923 Lancaster	Rental Deposit Refund	\$	200.00
Ballenger & Company, Inc.	100149	23002	Irrigation Maintenance 01/23	\$	5,691.00
Ballenger & Company, Inc.	100157	23038	Irrigation Repairs 01/23	\$	90.60
Ballenger & Company, Inc.	100167	23051	Irrigation Maintenance 02/23	\$	5,481.00
Castle Management, LLC	100158	INS-0123-259	Insurance Reimbursement 01/23	\$	238.00
Castle Management, LLC	100158	PREIM01-13-23-317 01/23	Payroll Pay Period 12/24/2022 - 01/06/2023	\$	4,488.32
Castle Management, LLC	100158	PREIM01-27-23-309 01/23	Payroll Pay Period 01/07/2022 - 01/20/2023	\$	4,700.73
Debra Winchester	100159	011923 Winchester	Rental Deposit Refund	\$	200.00

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Erin McCormick Law, P.A.	100160	10638	General Legal Services 01/23	\$	2,249.51
Heidt Design, LLC	100161	46820 1/23	Engineering Services 01/23	\$	112.50
Heidt Design, LLC	100161	46821 1/23	Engineering Services 01/23	\$	225.00
Hillsborough County BOCC	100162	7687161865	Water Summary 01/23	\$	5,427.50
Hillsborough County BOCC - Meter	100166	7687161685 - 5701 Madrigal Way	Initial Set Up - 5701 Madrigal Way 02/23	\$	725.00
Jose Oquendo	100163	012023 Oquendo	Rental Deposit Refund	\$	200.00
OnSight Industries LLC	100164	006-22-326998-1	Storm Damage - Straighten Street Signs 01/23	\$	5,915.00
Republic Services	100150	0696-001082427 02/23	(1) Waste & (1) Recycle Container Service 02/23	\$	828.94
Rizzetta & Company, Inc.	100152	INV0000075271	District Management Fees 02/23	\$	5,127.01
Sitex Aquatics, LLC	100168	7263B 02/23	Monthly Lake Maintenance 02/23	\$	3,600.00
Suncoast Pool Service, Inc.	100151	8973 1/23	Monthly Pool Service 01/23	\$	2,180.00

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Suncoast Pool Service, Inc.	100169	9072 2/23	Monthly Pool Service 02/23	\$	2,180.00
Tampa 2 Security, Inc	100165	1291 02/02/23	Security Patrol 02/02/23	\$	1,280.00
TECO	Auto Draft	221008697536 1/23	5701 Madrigal Way - Streetlights 01/23	\$	370.14
TECO	Auto Draft	321000017137 1/23	Summary Bill 01/23	\$	10,215.62
Waterset Central CDD	DC 020623	DC020223	Debit Card Replenishment	\$	298.41
Waterset Central CDD	DC 020723	DC020223	Debit Card Replenishment	\$	698.89

Total

<u>\$ 63,952.52</u>

ACCURATE ELECTRONICS, INC.

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

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	

Date

1/18/2023

	P.O. No.	Terms	
	AYLAH VEIRA	Net 30	
Quantity Description		Rate	Amount
 PROBLEM REPORTED: 01/17/2023 AT 1:15 F AT 813-677-2114 (WO-0010772) AYLAH STATES THE TENNIS COURT GATH PROBLEM FOUND: 01/18/2023 at 12:19 PM The strike plate is loose and not making full cont ACTION TAKEN: Upon arrival the technician in system to find that the gate was set to schedule an technician inspected the tennis court maglock and plate is loose and not making full contact with th technician adjusted the strike plate and tightened it to sit flush with the maglock. The technician te gate operation and at this time the gate is working 1 TRIP CHARGE 1 TECH SERVICES FOR ONE TECHNICIAN. 1 ADDITIONAL TIME CHARGED AT 15 MINU 1 Due to the rising cost of fuel, there will be a 20% onto our trip charge. This invoice reflects a 10% discount per the main Exempt Sales 	E ISN'T LOCKING act with the maglock. Inspected the DSX and secure. The d found that the strike e maglock. The the strike plate to allow sted the tennis court g properly. HOUR MINIMUM, TE INTERVALS o gas surcharge added		49.50 108.00 9.90 0.00 0.00
		Total	\$167.40
Thank you for your business. Phone #		Payments/Credits	\$0.00
727-533-0295		Balance Due	\$167.40

Invoice

Invoice #

115204

ACCURATE ELECTRONICS, INC.

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

Bill To

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

Date	Invoice #
1/31/2023	115417

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

		P.O. No.	Terms	
		DENEEN KLENKE	Due on receipt	
Quantity	Description		Rate	Amount
1	COMPLETION OF QQ 072322WCCCD RE: BASKETBALL COURT GATE PER WORK O (PROBLEM REPORTED: BASKETBALL GAT TECH FOUND LOOSE HINGES AND DAMA TECH RESECURED THE HINGES AND COS CLOSER.) SUBSTANTIAL COMPLETION DONE ON 12 SCOPE OF WORK REPLACE BASKETBALL CLOSER LOCKET TB600 HYDRAULIC GATE CLOSE SHIPPING AND HANDLING LABOR TO INSTALL OPTION 1: DECLINED UPGRADE TO STAINLESS STEEL TB600 PLEASE SEE CONTRACT FOR ALL WARRA	RDER #8187 TE IS NOT LOCKING, GED GATE CLOSER, T BELOW TO A NEW /2/2022 COURT GATE R STANDARD BLACK	45.00 295.00	554.55 45.00 295.00
	INFORMATION Exempt Sales		0.00%	0.00
			Total	\$894.55
Thank you for your busines Phone #	35.		Payments/Credits	\$0.00
727-533-0295			Balance Due	\$894.55

Invoice

ACCURATE ELECTRONICS, INC.

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

Bill To

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

Ship To		
WATERSET CENTRAL O	CDD	

Date Invoice # 1/31/2023 115558

7281 PARADISO DR

APOLLO BEACH, FL 33572

		P.O. No.	Terms	
		KATIRIA PARODI	Net 30	
Quantity	Description		Rate	Amount
PAROI KATH PROPE PROBI The DS commu ACTIC the fitm just not found t system up com commu restarte softwar restarte DSX so summa estimat finding correct 1 TRIP C	LEM REPORTED: 01/31/2023 AT 10:30 DI AT 813-677-2114 (WO-0010962) Y STATES THAT THE FITNESS DOOR ERLY. LEM FOUND: 01/31/2023 at 12:17 PM SX software has a service that was frozen a unication. DN TAKEN: Upon arrival the technician in tess door. The technician found that the fit t with the new cards. The technician inspect that the new card which the customer prov correctly. Tested card, found not granting nection summary on the DSX software, for unicating to the panels and sending update ed the DSX software and found the same p re service was frozen and was not closing ed. The technician forced that service to cl oftware, found working. The technician pury, found working and updating. The syste ted time for updates. The technician advise s and provided training on the DSX softw in the future. All components are working CHARGE SERVICES FOR ONE TECHNICIAN. 1 FIONAL TIME CHARGED AT 15 MINU the rising cost of fuel, there will be a 20%	and preventing and preventing anspected the inspected mess door is working, acted the system and vided is entered into the gacess to doors. Pulled bund that it was not s. The technician broblem. The DSX DB when DSX was ose and restarted the alled up the connection em had 5 hours of ed the customer of his vare for customers to g at this time. HOUR MINIMUM, VTE INTERVALS	49. 108.	
	ur trip charge. voice reflects a 10% discount per the main t Sales	ntenance contract	0.	00 0.00
Exemp			Total	\$167.40

Thank you for your business. Phone #

727-533-0295

Balance Due

\$0.00

\$167.40

Payments/Credits

Invoice

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date:	01/19/2023
Amount:	\$200.00
Event Date:	01/14/2023
Payable to:	Angela Lancaster
Address:	6907 Sea Stone Dr Apollo Beach, Fl 33572
Description:	Deposit Refund
Requestor:	Aylah Veira
Special Instruction	IS:

Approved by:

Ballenger Irrigation

3840 68th Ave Pinellas Park, FL 33781 +1 7275201082 accounting@ballengerirrigation.com www.ballengerirrigation.com



INVOICE

BILL TO	INVOICE	23002
Waterset Central CDD	DATE	01/07/2023
Waterset Central CDD	TERMS	Net 30
9428 Camden Field Parkway	DUE DATE	02/06/2023
Riverview,, FL 33578		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2022	Irrigation Repairs	5B1 Master Valve Cracked Adapter	1	210.00	210.00
01/01/2023	Irrigation Maintenance	Monthly Maintenance	1	5,481.00	5,481.00

Monthly Maintenance Master Valve Repair

BALANCE DUE

\$5,691.00

Ballenger Irrigation

3840 68th Ave Pinellas Park, FL 33781 +1 7275201082 accounting@ballengerirrigation.com www.ballengerirrigation.com



INVOICE

BILL TO Waterset Central CD Waterset Central CD 9428 Camden Field F Riverview,, FL 33578	D Parkway		INVOICE DATE TERMS DUE DATE	23038 01/27/2023 Net 30 02/26/2023	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2023	Irrigation Repairs	Replacement of four (4) pressure gauges	1	90.60	90.60

Replace four (4) pressure gauges

BALANCE DUE

\$90.60

Ballenger Irrigation

3840 68th Ave Pinellas Park, FL 33781 +1 7275201082 accounting@ballengerirrigation.com www.ballengerirrigation.com



INVOICE

BILL TO Waterset Central CD C/o Rizzetta & Comp 9428 Camden Field F Riverview,, FL 33578	any Parkway		INVOICE DATE TERMS DUE DATE	23051 02/03/2023 Net 30 03/05/2023	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Maintenance	1	5,481.00	5,481.00
Monthly Maintenance		BALANCE DUE	=		\$5,481.00

Master Valve Repair



ssociation: Waterset Central Community Development District Facilities Manag
--

			Total Due: \$238.00
Date	Description		Amount
01/31/2023	Insurance Reimbursement Mallard, Scott MAINT		\$119.00
01/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR		\$119.00
Report Totals		Billing:	\$238.00
		Total Sales Tax:	\$0.00
		Balance Due:	\$238.00

Please note our monthly billing for the reimbursement of health insurance has increased to \$595.00/month/employee reflecting our new Group Health Insurance Plan Renewal for the year commencing January 1, 2023



Association: Waterset Central Community Development District Facilities Manag Pay Period: 12/24/2022 - 01/06/2023 Total Due: \$4,488.32

Name Veira, Aylah ADMINA Veira, Aylah	Pay Code REG HOL	Hours 53.25	Gross \$932.41	Burden 26.00%	Total Billing Amount \$1,174.83
ADMINA			\$932.41	26.00%	\$1,174.83
Veira, Aylah	HOL				
ADMINA		16.00	\$280.16	26.00%	\$353.00
Jorrin, Karina ASTPM	REG	19.20	\$421.06	26.00%	\$530.53
Jorrin, Karina ASTPM	HOL	6.40	\$140.35	26.00%	\$176.84
Jorrin, Karina ASTPM	РТО	6.40	\$140.35	26.00%	\$176.84
Mallard, Scott MAINT	VAC1	1.60	\$27.68	36.00%	\$37.64
Mallard, Scott MAINT	REG	7.90	\$136.67	36.00%	\$185.87
Mallard, Scott MAINT	РТО	3.20	\$55.36	36.00%	\$75.29
Mallard, Scott MAINT	HOL	3.20	\$55.36	36.00%	\$75.29
Mallard, Scott MAINT	HOL	1.60	\$27.68	36.00%	\$37.64
Rodriguez, Alberto MAINT	REG	27.50	\$455.13	36.00%	\$618.97
Howard, Rylie POOLA	REG	11.50	\$129.03	36.00%	\$175.48
Parodi Tarira, Katiria PRMGR	REG	11.20	\$483.39	26.00%	\$609.07
Parodi Tarira, Katiria PRMGR	VAC1	1.60	\$69.06	26.00%	\$87.01
Parodi Tarira, Katiria PRMGR	HOL	3.20	\$138.11	26.00%	\$174.02

Report Totals

Balance Due:	\$4,488.32
Total Sales Tax:	\$0.00
Billing:	\$4,488.32



Pay Period: 01/07/2	023 - 01/20/20	23			Total Due: \$4,700.7
Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Veira, Aylah ADMINA	REG	75.50	\$1,322.01	26.00%	\$1,665.73
Jorrin, Karina ASTPM	REG	32.00	\$701.76	26.00%	\$884.22
Mallard, Scott MAINT	REG	14.40	\$249.12	36.00%	\$338.80
Mallard, Scott MAINT	от	0.55	\$14.27	36.00%	\$19.41
Rodriguez, Alberto MAINT	от	3.25	\$80.70	36.00%	\$109.75
Rodriguez, Alberto MAINT	REG	32.00	\$529.60	36.00%	\$720.26
Rivera, Amarie POOLA	REG	6.00	\$67.98	36.00%	\$92.45
Parodi Tarira, Katiria	REG	16.00	\$690.56	26.00%	\$870.11

Report Totals

Balance Due:	\$4,700.73
Total Sales Tax:	\$0.00
Billing:	\$4,700.73

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date:	01/19/2023

Amount: \$200.00

Event Date: 09/02/2022

Payable to: Debra Winchester

Address: 7214 Milestone Dr Apollo Beach, FL 33572

Description: Deposit Refund

Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by:



Invoice Date	Invoice Number
02/06/2023	10638
Terms	Service Through
	02/06/2023
	02/06/2023

Date	Ву	Services	Hours	Amount
01/11/2023	Erin R McCormick	Review of Agenda, Minutes and back up materials for Board of Supervisors meeting; prepare Agreement with Sitex regarding aquatic maintenance and transmit to Jerry Whited;	1.80	\$ 783.00
01/12/2023	Erin R McCormick	Prepare for, travel to and attend Board of Supervisors meeting	2.80	\$ 1,218.00
01/30/2023	McCormick	Review of notes from Board meeting and follow up; Email to Kristee Cole, Matthew Huber and Deneen Klenke regarding follow up items from January and for February;	0.50	\$ 217.50

In Reference	n Reference To: General Representation (Expenses)				
Date	Ву	Expenses	Amount		
01/12/2023	Erin R McCormick	Travel to and from Board of Supervisors meeting	\$ 31.01		

Total Hours	5.10 hrs		
Total Work	\$ 2,218.50		
Total Expenses	\$ 31.01 \$ 2,249.51		
Total Invoice Amount			
Previous Balance	\$ 1,722.00		
Balance (Amount Due)	\$ 3,971.51		

3314 Henderson Boulevard | Suite 100 D | Tampa, FL 33609



www.heidtdesign.com

Invoice

Attention: Waterset Central CDD Mr. Grant Phillip c/o Rizzetta & Company, Inc. Riverview, FL 33578 Invoice Number:46820Invoice Date:January 31, 2023Month Ending:January 31, 2023Project Manager:PLATE, TIMOTHY M.Project Number:CDD WA 1001

Project Name: Waterset Central CDD Misc. Services

		Hours	Rate	Amount
Project Manager II	Agenda Review - email Response	.50	225.00	\$112.50
Total Professional Services		.50	_	\$112.50
Previously Billed				\$3,007.50
Maximum Allowable				\$5,000.00
Net Professional Services			-	\$112.50
	Inv	oice Total		\$112.50

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.



www.heidtdesign.com

Invoice

Attention: Waterset Central CDD Joe Roethke c/o Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578 Invoice Number:46821Invoice Date:January 31, 2023Month Ending:January 31, 2023Project Manager:PLATE, TIMOTHY M.Project Number:CDD WA 1003

Project Name: Waterset Central CDD General O&M

		Hours	Rate	Amount
District Engineer	Review and Send Maintenance Map to Rizzetta	1.00	225.00	\$225.00
Total Professional Services		1.00		\$225.00
	Invoic	e Total		\$225.00

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.



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	02/08/2023	03/01/2023



S-Page 1 of 12

Summary of Account Charges	
Previous Balance	\$2,242.67
Net Payments - Thank You	\$-2,242.67
Bill Adjustments	\$25.00
Bill Corrections	\$-37.29
Total Account Charges	\$5,439.79
AMOUNT DUE	\$5,427.50

Important Message

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.

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



Hillsborough County Florida ELECTRONIC PAYMENTS BY CHECK OR

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



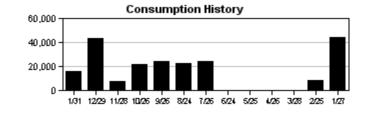
THANK YOU!

ակողություններին կորհերին կորհերին

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 1,850 8

DUE DATE	03/01/2023
AMOUNT DUE	\$5,427.50
AMOUNT PAID	

		CUSTOMER NAI			-			DUE DATE	
Hillsborough County Florida	Service Addres S-Page 2 of 12			768716	01000	02/0	08/2023	03/01/2023	
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
54813247	12/29/2022	8435	01/31/2023	8595	16000 (GAL	ACTUAL	RECLAIM	
<u>Service Address (</u>	<u>Charges</u>								
Reclaimed Water C	Charge		\$7.61						
Total Service Add	Service Address Charges \$7.61								



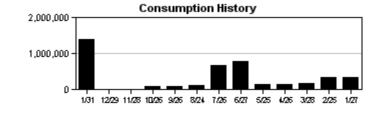
(🛖)	CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
EST. 1834	WATERSET CENTRAL CDD	7687161865	02/08/2023	03/01/2023
Hillsborough	Service Address: 5701 MADRIGAL WAY			
County Florida	S-Page 2 of 12			

Service Address Charges

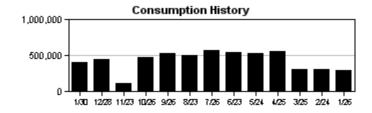
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Service Setup Fee	\$25.00
Total Service Address Charges	\$25.00

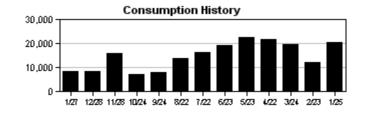
		CUSTOMER NAM	/IE	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE	
EST. 1834	WAT	ERSET CENTRA	L CDD	768716	7161865 02/08/2023			03/01/2023	
Hillsborough County Florida	Service Address S-Page 3 of 12	s: 7008 WATER	LINE CT - COMM	I RCLM IRRIG					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
61154021	12/29/2022	70061	01/31/2023	83923	1386200	GAL	ACTUAL	RECLAIM	
Service Address C	harges								
Reclaimed Water C	harge		\$749.27						
Total Service Addr	ress Charges		\$749.27						



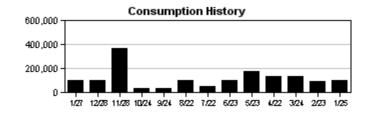
		CUSTOMER NAI	ME	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
EST. 1834	WAT	ERSET CENTRA	AL CDD	768716	7687161865		08/2023	03/01/2023
Hillsborough County Florida	Service Address	: 5910 COVING	GTON GARDEN D	R				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTION
61074215	12/28/2022	206368	01/30/2023	210405	403700 (GAL	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water (Charge		\$174.84					
Total Service Add	ress Charges		\$174.84					



		CUSTOMER NAM		ACCOUNT 768716			L DATE	DUE DATE 03/01/2023	
Hillsborough County Florida	Service Addres	s: 7533 PARAD	SO DR-RECLAIN	1					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
54813246	12/22/2022	6348	01/27/2023	6447	9900 G	AL	ACTUAL	RECLAIM	
Service Address Charges									
Reclaimed Water C	harge		\$6.70						
Total Service Addr	otal Service Address Charges \$6.70								



(🌧)		CUSTOMER NA	ME	ACCOUNT	NUMBER	BILL DATE	DUE DATE
EST. 1834	WA	TERSET CENTRA	AL CDD	76871	61865	02/08/2023	03/01/2023
Hillsborough County Florida	Service Addres S-Page 4 of 12	s: 7301 PARAD	ISO DR				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTI	ON READ TYPE	METER DESCRIPTION
61074213	12/22/2022	50166	01/27/2023	51385	121900 GA	L ACTUAL	RECLAIM
Service Address	Charges						
Reclaimed Water	Charge		\$23.50				
Total Service Ad	dress Charges		\$23.50				



				ACCOUNT		BILL DATE	DUE DATE	
Hillsborough County Florida	WA Service Addres S-Page 5 of 12	TERSET CENTRA s: 7281 PARAD		768716	31865	02/08/2023	03/01/2023	
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTIC	N READ TYPE	METER DESCRIPTIO	N
37156910	12/28/2022	26616	01/30/2023	29244	262800 GAL	ACTUAL	WATER	

16753

159392

88800 GAL

843500 GAL

01/30/2023

01/30/2023

Service Address Charges

54230101

60998080

1

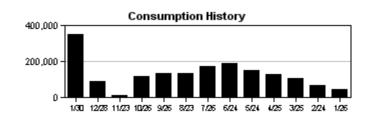
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$1,061.83
Water Base Charge	\$68.63
Water Usage Charge	\$1,602.82
Sewer Base Charge	\$114.42
Sewer Usage Charge	\$507.05
Reclaimed Water Charge	\$256.18
Total Service Address Charges	\$3,616.21

15865

150957

12/28/2022

12/28/2022



ACTUAL

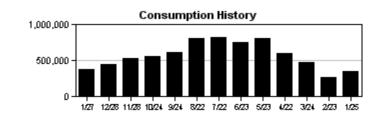
ACTUAL

WATER

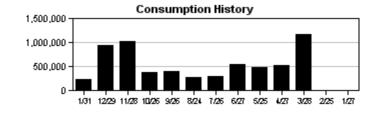
RECLAIM

	C	USTOMER NAI	ME	ACCOUNT	NUMBER BI	L DATE	DUE DATE
EST. 1834	WATE	ERSET CENTRA	AL CDD	768710	61865 02	/08/2023	03/01/2023
Hillsborough County Florida	Service Address: S-Page 5 of 12	7030 RESER	VOIR CT-RECLA	Μ			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	12/22/2022	171136	01/27/2023	175682	454600 GAL	ACTUAL	RECLAIM
Service Address	<u>Charges</u>						
Reclaimed Water	Charge		\$92.50				
Total Service Ad	dress Charges		\$92.50				

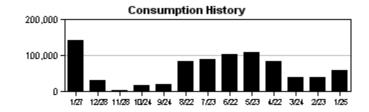




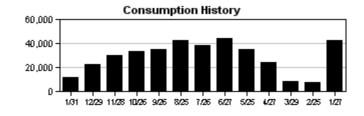
(🌧)		CUSTOMER NAM	1E	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE	
EST. 1834	WAT	FERSET CENTRA	L CDD	768716	7687161865 02/08/2023				
Hillsborough County Florida	Service Address	s: 5490 WAYFA	RER AVE - COMM	I RCLM MTR					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
61154022	12/29/2022	81885	01/31/2023	84097	221200 (GAL	ACTUAL	RECLAIM	
Service Address C	harges								
Reclaimed Water Cl	harge		\$39.97						
Total Service Addr	ess Charges		\$39.97						



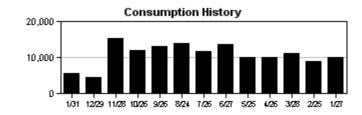
E57.4534	_	USTOMER NAM		ACCOUNT 768710	_		L DATE	DUE DATE 03/01/2023
Hillsborough County Florida	Service Address: S-Page 6 of 12	7054 RESER	VOIR CT-RECLAI	Μ				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION
54813248	12/22/2022	30507	01/27/2023	32208	170100 0	GAL	ACTUAL	RECLAIM
Service Address	<u>Charges</u>							
Reclaimed Water	Charge		\$38.93					
Total Service Add	Iress Charges		\$38.93					
I OTAL SERVICE ADD	iress charges		\$38.93					



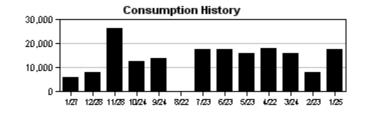
		CUSTOMER NAM	ΛE	ACCOUNT	NUMBER	BILL	DATE	DUE DATE	
EST. 1834	WA	TERSET CENTRA	L CDD	768716	1865	02/0	8/2023	03/01/2023	
Hillsborough	Service Addres	s: 5459 WAYFA	ER AVE - COMM	RCLM MTR					
County Florida	S-Page 7 of 12								
METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUM	PTION	READ	METER	
NUMBER	DATE	READ	DATE	READ			TYPE	DESCRIPTION	
11675756	12/29/2022	5968	01/31/2023	6083	11500 G	GAL	ACTUAL	RECLAIM	
Service Address C	harges	5968		6083	11500 G	GAL	ACTUAL	RECLAIM	
	harges harge	5968	01/31/2023 \$6.94 \$6.94	6083	11500 G	GAL	ACTUAL	RECLAIM	



		USTOMER NAM	ΛE	ACCOUNT		BILL DATE	DUE DATE
EST. 1834	WATI	ERSET CENTRA	L CDD	768716	1865 ()2/08/2023	03/01/2023
Hillsborough County Florida	Service Address S-Page 7 of 12	5630 WAYFA	RER AVE - COM	M RCLM IRRIG			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTIO	N READ TYPE	METER DESCRIPTION
54979020	12/29/2022	3280	01/31/2023	3335	5500 GAL	ACTUAL	RECLAIM
Service Address	<u>Charges</u>						
Reclaimed Water	Charge		\$6.04				
Total Service Ad	dress Charges		\$6.04				

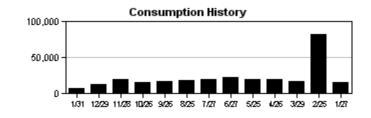


									
		CUSTOMER NAM		ACCOUNT	-				
EST. 1834	VVA	TERSET CENTRA	IL CDD	768716	1865	02/0)8/2023	03/01/2023	
Hillsborough	Service Addres	s: 5521 SILVER	SUN DR						
County Florida	S-Page 8 of 12								
METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUM	PTION	READ	METER	
NUMBER	DATE	READ	DATE	READ			TYPE	DESCRIPTIO	Ν
54523989	12/22/2022	5509	01/27/2023	5577	6800 G	AL	ACTUAL	RECLAIM	
Service Address C	harges								
Reclaimed Water C	harge		\$6.23						
	0								

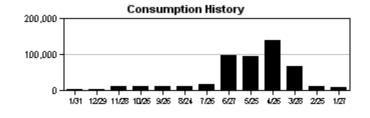


	C	USTOMER NAI	ME	ACCOUNT	NUMBER	BILL DATE	DUE DATE
EST. 1834	WATE	RSET CENTRA	AL CDD	768716	61865	02/08/2023	03/01/2023
Hillsborough County Florida	Service Address: S-Page 8 of 12	5424 WAYFA	RER AVE - COM	M RCLM MTR			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPT	ION READ TYPE	METER DESCRIPTION
11907326	12/29/2022	6127	01/31/2023	6198	7100 GAL	ACTUAL	RECLAIM
Service Address	<u>Charges</u>						
Reclaimed Water	Charge		\$6.28				
Total Service Ad	dress Charges		\$6.28				

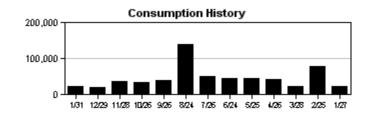
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		CUSTOMER NAM	ИE	ACCOUNT	NUMBER	BILI	DATE	DUE DATE	
EST. 1834	WA	TERSET CENTRA	LCDD	768716	1865	02/0	8/2023	03/01/2023	
Hillsborough	Service Addres	s: 5300 DEL CC	RONADO DR - CO	OMM RCLM MT	R				
County Florida	S-Page 9 of 12								
METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONCUM	DTION		METER	
					CONSUM	PTION	READ		
NUMBER	DATE	READ	DATE	READ	CONSUM	PTION	TYPE	DESCRIPTIO	N
					2600 G				N
NUMBER	DATE	READ	DATE	READ			TYPE	DESCRIPTIO	N
NUMBER	DATE 12/29/2022	READ	DATE	READ			TYPE	DESCRIPTIO	N
NUMBER 11321094	DATE 12/29/2022	READ	DATE	READ			TYPE	DESCRIPTIO	N

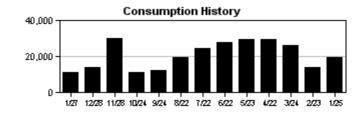


		CUSTOMER NAM	ЛЕ	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
EST. 1834	WAT	ERSET CENTRA	LCDD	768716	61865	02/08/2023		03/01/2023
Hillsborough County Florida	Service Address S-Page 9 of 12	: 5494 DEL CO	RONADO DR - C	OMM RCLM M	ΓR			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION
11907327	12/29/2022	8747	01/31/2023	8958	21100 G/	۹L	ACTUAL	RECLAIM
Service Address (<u>Charges</u>							
Reclaimed Water C	Charge		\$8.38					
Total Service Add	ress Charges		\$8.38					

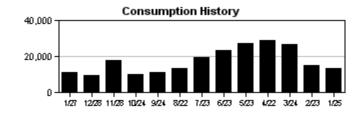


		CUSTOMER NA	ME	ACCOUNT	NUMBER	BILL DAT	E	DUE DATE	
EST. 1834	WA	TERSET CENTRA	AL CDD	768716	51865	02/08/202	:3	03/01/2023	
sborough Inty Florida	Service Addres								
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP		EAD YPE	METER DESCRIPTIC	N

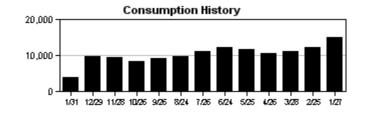
Total Service Address Charges	\$7.21
Reclaimed Water Charge	\$7.21



	С	USTOMER NA	ME	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
WATERSET CENTRAL CDD			768716	7687161865		08/2023	03/01/2023	
Hillsborough County Florida	Service Address: 7020 SAGUARO WAY-RECLAIM S-Page 10 of 12							
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMI	PTION	READ TYPE	METER DESCRIPTION
54813250	12/22/2022	9180	01/27/2023	9311	13100 G	AL	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water	Charge		\$7.18					
Total Service Add	dress Charges		\$7.18					



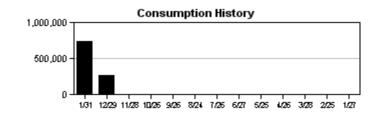
	[CUSTOMER NAM	ЛЕ	ACCOUNT	NUMBER	BILI	DATE	DUE DATE	
EST. 1834	WA	TERSET CENTRA	768716	7687161865 02/0			03/01/2023		
Hillsborough County Florida	Service Address: 6112 SEA AIR DR S-Page 11 of 12								
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
54620056	12/29/2022	4108	01/31/2023	4147	3900 G	AL	ACTUAL	RECLAIM	
Service Address ChargesReclaimed Water Charge\$5.80Total Service Address Charges\$5.80									



	(USTOMER NAI	ME	ACCOUNT	NUMBER	BILL DATE	DUE DATE
EST. 1834	WAT	ERSET CENTRA	RSET CENTRAL CDD		7687161865		03/01/2023
Hillsborough County Florida	Service Address S-Page 11 of 12	: 7000 MAINLA	AND AVE - COMM	1 RCLM IRRIG			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTI	ON READ TYPE	METER DESCRIPTION
54813245	12/29/2022	270640	01/31/2023	2760	732120 GA	L ACTUAL	RECLAIM
Service Address	<u>Charges</u>						
Reclaimed Water	Charge		\$495.67				
Total Service Ad	dress Charges		\$495.67				



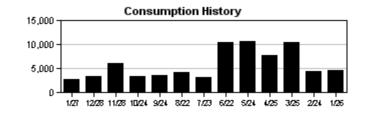
1 -



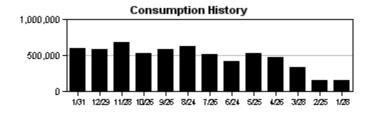
Hillsborough County Florida	CUSTOMER NAME WATERSET CENTRAL CDD Service Address: 7310 BETEL PALM CT I S-Page 12 of 12 PREVIOUS PREVIOUS PRESENT			ACCOUNT 768716	-		L DATE 08/2023	DUE DATE 03/01/2023	
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION	1
54791915	12/22/2022	5221	01/27/2023	5253	3200 GA	L	ACTUAL	WATER	
<u>Service Address C</u> Customer Service C			\$5.28						
Purchase Water Pas	er Pass-Thru \$9.66								
Water Base Charge	\$16.47								
Water Usage Charg	e		\$2.88						

\$34.29

Total Service Address Charges



(CUSTOMER NA	CUSTOMER NAME				L DATE	DUE DATE	
EST. 1834	WA	TERSET CENTRA					08/2023	03/01/2023	
fillsborough County Florida	Service Addres S-Page 12 of 12	s: 6060 MILEST	ONE DR						
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION	
61080629	12/29/2022	169099	01/31/2023	175041	594200 G	iAL	ACTUAL	RECLAIM	
Service Address	Charges								
Reclaimed Water	aimed Water Charge \$100.64								
Total Service Ad	dross Charges		\$100.64						





PUBLIC UTILITIES PO Box 1110, Tampa, FL 33601-1110 BOARD OF COUNTY COMMISSIONERS Donna Cameron Cepeda Harry Cohen Ken Hagan Pat Kemp Gwendolyn "Gwen" Myers Michael Owen Joshua Wostal COUNTY ADMINISTRATOR Bonnie M. Wise COUNTY ATTORNEY Christine M. Beck COUNTY INTERNAL AUDITOR Peggy Caskey

February 7, 2023

ASSISTANT COUNTY ADMINISTRATOR George Cassady

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

Premise Address: 5701 MADRIGAL WAY Account Number: 7687161865

To: WATERSET CENTRAL CDD

From: Hillsborough County Water Resources Department

Hillsborough County Water Resources Department requires a security deposit at the start of service. An account is established and remains in a pending status until funds for the deposit are collected. Because our billing cycles are generated from actual meter reads, no billing statement is available at this time. A billing statement, which includes an itemized deposit amount summary, will be provided to the customer once they have established service.

Account & Deposit Information

Account Name: Service Address: Services Provided: Pending Account#: Deposit Amount: Service Charge: Total Due: WATERSET CENTRAL CDD 5701 MADRIGAL WAY Water/Wastewater 7687161865 \$700.00 \$25.00 \$725.00

If you need additional information or assistance, please call Credit Management at (813) 307-1000.

Sincerely, Hillsborough County Water Resources

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date:	01/20/2023				
Amount:	\$200.00				
Event Date:	12/11/2023				
Payable to:	Jose Oquendo				
Address:	7818 Sungold Meadow Ct Apollo Beach, Fl 33572 7418				
Description:	Deposit Refund				
Requestor:	Aylah Veira				
Special Instruction	Special Instructions: Code to 20205				

Approved by:

From:	Aylah Veira
То:	Tiffany Judd
Cc:	Katiria Parodi; Karina Jorrin; Joshua Neely
Subject:	[EXTERNAL]Re: Waterset Central - Jose Oquendo check Refund
Date:	Tuesday, February 7, 2023 11:38:31 AM
Attachments:	image003.png
	image002.png
	image.png
	<u>0.png</u>

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello Tiffany,

Yes, I have sent a copy of the check with the request. The check is under Pind Ceramic Coating and more LLC. Please see the attached snip.

Prind Ceramic Coating and More Llc 7418 Sungold Meadow Ct Apollo Beach, FL 33572	13 December Coze 00759 Date
Pay to the Waterset CDD Order of Two hundred Dollors	1\$ 200.00
Bank America's Most Consentient Bank"	I am the way, the truth and the life. (John 14:6)
Por-OF	urmanad

Aylah Veira

Administrative Asst | Castle Group Waterset HOA "Proudly Managed by the Castle Group" 7281 Paradiso Drive, Apollo Beach, FL 33572 aveira@castlegroup.com | <u>www.castlegroup.com</u>





DUE UF	PON RECEIPT
DATE	1/27/2023
BALANCE	\$5,915.00
AMOUNT ENCLOSED	\$



MAKE CHECKS PAYABLE TO:

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-22-326998-1 1/27/2023	PROJECT DETAIL - PAGE 1			
900 CENTRAL PARK DR., SANFORD, FL 32771-6634 P: 407.830.8861 • F: 407.830.5569	LOCATION WATERSET CENTRAL PROJECT NAME STORM DAMAGE STRE CLIENT PO			וכ
CHARGES		PRICE EACH	QTY	TOTAL
1 LABOR / INSTALLATION, INSTALL, TAMPA, LO	DCAL <15	\$5,915.00	1	\$5,915.00
INSTALLATION COMPLETE AS PER WORK OR	DER			
		SU	Β-ΤΟΤΑ	L: \$5,915.00

TAX: \$.00

TOTAL: \$5,915.00

INVOICE 006-22-326998-1

BALANCE DUE: \$5,915.00

WORK COMPLETED

COMPLETED - SEE THE ATTACHED MAP FOR SIGNS NEEDING TO BE STRAIGHTENED. PLEASE MAKE NOTE OF ANY SIGNS THAT ARE DAMAGED AND TAKE BEFORE AND AFTER PHOTOS OF ALL SIGNS.

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.





5210 W Linebaugh Ave Tampa FL 33624-503434

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

Important Information

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

Account Number	3-0696-0036370
Invoice Number	0696-001082427
Invoice Date	January 17, 2023
Previous Balance	\$735.64
Payments/Adjustments	-\$735.64
Current Invoice Charges	\$828.94

Total Amount Due	Payment Due Date
\$828.94	February 06, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference			Amount
Payment - Thank You 01/13	100125			-\$735.64
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso D	rive PO joe roethke			
Apollo Beach, FL Contract: 9696002 (0	C1)			
1 Waste Container 4 Cu Yd, 1 Lift Per V	Veek			
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 12/20		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 12/27		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 01/03		1.0000	\$79.93	\$79.93
Pickup Service 02/01-02/28 1 Recycle Container 2 Cu Yd, 1 Lift Per	2 Wooks		\$201.81	\$201.81
Disposal:METRO: SINGLE STREAM-FE				
Recycling Service 02/01-02/28			\$109.59	\$109.59
Recycling Processing Charge 02/01-02/2	28	1.0000	\$1.95	\$8.42
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fe	e			\$263.38
CURRENT INVOICE CHARGES				\$828.94

Simple account access at your fingertips.

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





5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

WATERSET CENTRAL CDD WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 Thank You For Choosing Paperless

Total Enclosed

Total Amount Due	\$828.94
Payment Due Date	February 06, 2023
Account Number	3-0696-0036370
Invoice Number	0696-001082427

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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



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, <u>RepublicServices.com/Fees</u> provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Date	Invoice #
2/1/2023	INV0000075271

Bill To:

Waterset Co 3434 Colwe	entral CDD Il Avenue	
Suite 200		
Tampa FL	33614	

	Services for the month of	Term	IS	CI	ient Number
	February	Upon R	eceipt		0168
Description		Qty	Rate	•	Amount
Accounting Services		1.00	\$1,61		\$1,615.75
Administrative Services		1.00		1.67	\$401.67
Email Accounts, Admin & Maintenance		5.00		5.00	\$75.00
Financial & Revenue Collections		1.00		1.67	\$401.67
Landscape Consulting Services		1.00		0.00	\$700.00
Management Services		1.00	\$1,83		\$1,832.92
Website Compliance & Management		1.00	\$10	00.00	\$100.00
<u> </u>		Cubtoto			\$5,127.01
		Subtota			φ0, 127.01
		Total			\$5,127.01

Invoice



7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256

Date	Invoice #
2/1/2023	7263B

Bill To	
Waterset Central CDD	
Rizzetta & Company	

		P.O. No.	Terms	Project
			Net 30	
	-		1100 50	
Quantity	Description		Rate	Amount
	Monthly Lake Maintenance-28 Waterways-February		3,6	3,600.00
			Balance D	ue \$3,600.00

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
1/6/2023	8973

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

		·		
	P.O. No.	Terms		Project
	Jan 2023	Net 30		
Quantity Description		Rate		Amount
 Swimming Pool Service including chemical balance, de bottom of swimming pool, vacuuming, tile cleaning and Operational checks of pumps, filter system, chemical fer gauges. Chemicals Included. 	skimming.		2,180.00	2,180.0

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
2/3/2023	9072

Bill To			
Waterset C c/o Rizzetta 3434 Colwo Suite 200 Tampa, FL	& Co ell Ave		

		P.O. No.	Terms		Project
		Feb 2023	Net 30		
Quantity	Description		Rate		Amount
bottom	ng Pool Service including chemical balance, debr f swimming pool, vacuuming, tile cleaning and sl nal checks of pumps, filter system, chemical feed Chemicals Included.	kimming.		2,180.00	2,180.0

Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510 US wegotyoucovered813@gmail.com



INVOICE

BILL TO Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FI 33572 US INVOICE # 1291 DATE 02/04/2023 DUE DATE 02/04/2023 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2023	Waterset Club Security	Tampa 2 Security will provide security at Waterset Clubhouse, playground,Pool, Tennis and Basketball courts. We will check id's, credentials and protect person, property and facilities at Waterset Club property.	1	1,280.00	1,280.00
Although we pref Checks may be r Tampa 2 Security 2102 Rottwell Co Brandon, FL 335	y Inc ourt	SUBTOTAL TAX TOTAL BALANCE DUE		\$1	1,280.00 0.00 1,280.00 ,280.00



WATERSET CENTRAL CDD 5701 MADRIGAL WAY APOLLO BEACH, FL 33572

Your Account Summary

Payment(s) Received Since Last Statement

Previous Amount Due

Current Month's Charges

Total Amount Due

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 02/03/2023 Account: 221008697536

Current month's charges:	\$370.14
Fotal amount due:	\$370.14
Payment Due By:	02/24/2023



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

\$222.10

-\$222.10

\$370.14

\$370.14

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





See reverse side for more information

Account: 221008697536

Current month's charges:	\$370.14
Total amount due:	\$370.14
Payment Due By:	02/24/2023
Amount Enclosed \$	
624223460106	

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

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



tampaelectric.com

Contact Information

Residential Customer Care

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

Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

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

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.

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 to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

Your payment options are:

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

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

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

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

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

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

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

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

Share – A Tampa Electric 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.

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

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

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





Account:	221008697536
Statement Date:	02/03/2023
Current month's charges due	02/24/2023

Details of Charges - Service from 12/30/2022 to 01/30/2023

Service for: 5701 MADRIGAL WAY, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

Total Current Month's Charges				\$370.14
Lighting Charges		_		\$370.14
State Tax			\$26.07	
Municipal Public Service Tax			\$0.86	
Franchise Fee			\$21.10	
Florida Gross Receipt Tax			\$0.33	
Clean Energy Transition Mechanism	133 kWh @	@ \$0.00036/kWh	\$0.05	
Storm Protection Charge	133 kWh @	@ \$0.01466/kWh	\$1.95	
Lighting Fuel Charge	133 kWh @	@ \$0.04767/kWh	\$6.34	
Lighting Pole / Wire	7 Poles		\$194.53	
Fixture & Maintenance Charge	7 Fixtures		\$114.24	
Lighting Energy Charge	133 kWh @	@ \$0.03511/kWh	\$4.67	

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Waterset Central CDD

Teco Summary

Master Summary Account #321000017137

Jan-23 Summary Account #321000017137

<u>Account</u>	Billing Date	Service Address	Code	<u>Amount</u>	
221003734730	2/6/2023	Phase 4 South	001-53200-4301	\$49.87	Pool Heaters - Gas
221004023737	2/6/2023	7281 Paradiso Dr.	001-53200-4301	\$648.94	Pool Heater - Gas
211018655814	2/6/2023	6044 Milestone Dr	001-53100-4301	\$40.52	Sign
211019514606	2/6/2023	6350 Camino Dr.	001-53100-4301	\$26.23	Irrigation
211021571990	2/6/2023	7008 Waterline Ct	001-53100-4301	\$26.85	Irrigation
211023029229	2/6/2023	5490 Wayfarer Ave.	001-53100-4301	\$27.00	Irrigation
211024719158	2/6/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,177.35	Street Lights
211024779442	2/6/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,562.91	Street Lights
221003491596	2/6/2023	7281 Paradiso Dr.	001-53100-4304	\$1,259.63	Pool Heaters
221003491596	2/6/2023	7281 Paradiso Dr.	001-53100-4301	\$759.55	General Service
221006521464	2/6/2023	7302 Paradiso Dr.	001-53100-4304	\$26.54	Pool Heaters
221006546453	2/6/2023	6002 Covington Garden Dr. S	001-53100-4301	\$27.17	General Service
221007184437	2/6/2023	6930 Goldcoast Ave.	001-53100-4304	\$27.00	Pool Heaters
221007705355	2/6/2023	30th Street	001-53100-4307	\$417.29	Street Lights
221007764808	2/6/2023	7054 Reservior Ct	001-53100-4301	\$28.36	Irrigation
221008097190	2/6/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,110.41	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$10,215.62	_
					_

TOTAL

Su	mmary	
Utility Services 00	1-53100-4301	\$935.68
Recreation 00	1-53100-4304	\$1,313.17
Street Lights 00	1-53100-4307	\$7,267.96
Recreation 00	1-53200-4301	\$698.81
Deposit 00	1-15601	\$0.00
Credit		\$0.00
		\$10,215.62



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

ACCOUNT INVOICE

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Statement Date: 02/06/23 Account: 321000017137

Current month's charges:	\$10,215.62
Fotal amount due:	\$10,215.62
Payment Due By:	02/20/23

Your Account Summary		2
Previous Amount Due Payment(s) Received Since Last Statement	\$8,759.81 -\$8,759.81	Π 0
Credit balance after payments and credits Current Month's Charges	\$0.00 \$10,215.62	lhings to do:
Total Amount Due	\$10,215.62	✓ Read new bill carefully
		✓ Make note of new account number
		✓ Check out guide on last page
		✓ Register at tecoaccount.com

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



More options for you.

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

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





See reverse side for more information

Account: 321000017137

Current month's charge Total amount due: Payment Due By:	es: \$10,215.62 \$10,215.62 02/20/23
Amount Enclosed	\$
700625002410	

WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390 MAIL PAYMENT TO TECO P.O. BOX 31318 TAMPA, FL 33631-3318

7006520054703570000737320000070572657



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
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$49.87
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$648.94
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$40.52
	211019514606	6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438	\$26.23
	211021571990	7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572	\$26.85
	211023029229	5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793	\$27.00
	211024719158	COVINGTON GARDEN DRIVE PH 5B2 APOLLO BEACH, FL 33572	\$2177.35
	211024779442	WATERSET BL AND RESEVOIR WAY APOLLO BEACH, FL 33572	\$3562.91
	221003491596	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$2019.18
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572-1640	\$26.54
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$27.17
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$27.00
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$417.29
	221007764808	7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646	\$28.36
	221008097190	WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572	\$1110.41



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Account: Statement Date: 221004023737

02/01/23

Details of Current Month's Charges – Service from - 12/01/22 to 12/30/22

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 =	т	otal Used	Billing Period
SHI14676	12/30/22	23	22	1 CCF		1.042		1.0000	1	1.0 Therms	30 Days
Customer Ch	arge					\$45.	00		Pe	eoples Gas U	sage History
Distribution C	harge		1.0 THN	IS @\$0.35855		\$0.	36			Therms Per D	Day
PGA			1.0 THN	IS @\$1.00000		\$1.	00		JAN	(Average) 0.0	
Florida Gross	Receipts Tax					\$0.	03		JAN 2023 DEC	0.0	
Natural Gas	Service Cost					\$46.	39			0.0 0.0	
State Tax						\$3.	48		SEP	0.0	
Total Natura	l Gas Cost, Loca	I Fees and Taxe	es					\$49.87	AUG JUL	0.0	
Current M	onth's Natura	al Gas Charg	es					\$49.87	JUN MAY	0.0 0.0	
									MAR	0.0	
									FEB	0.0	
									JAN 2022	0.0	



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Account: Statement Date: 221003734730

02/01/23

Details of Current Month's Charges – Service from - 12/01/22 to 12/30/22

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

Rate Schedule: General Service 1 - Transportation

FEB

JAN 2022 48.1

32.6

Meter Location: Pool Heaters

	Period
179.1 Therms	30 Days
eoples Gas Usag	ge History
Therms Per Day	
(Average) 2023 DEC 214	
21.4	49.3
12.1	
3 .0	
0.0	
0.0	
9.5	
20.5	35.4
	eoples Gas Usa Therms Per Day (Average) 21.4 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0



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Account: Statement Date: 211018655814

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous =		Total Use	ed	Multiplier	Billing Period
1000534960	12/29/22	2,644		2,542		102 kWh		1	30 Days
Daily Basic Se	rvice Charge		30 days	@ \$0.75000	:	\$22.50		Tampa Elec	tric Usage History
Energy Charge	e		102 kWh	@ \$0.07990/kWh		\$8.15		Kilowatt-	Hours Per Day
Fuel Charge			102 kWh	@ \$0.04832/kWh		\$4.93		(Averag	e)
Storm Protection	on Charge		102 kWh	@ \$0.00400/kWh		\$0.41		JAN 2023 DEC	3
Clean Energy	Transition Mechanism		102 kWh	@ \$0.00427/kWh		\$0.44		NOV	2
Florida Gross I	Receipt Tax					\$0.93		OCT 0.6	
Electric Servi	ce Cost				:	\$37.36		AUG 0.3	
State Tax						\$3.16		JUL	2
Total Electric	Cost, Local Fees and Tax	es		_			\$40.52	MAY	3
Current Mo	onth's Electric Charg	es		_			\$40.52	APR MAR	3
								FEB	4
								JAN 2022	4



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Account: Statement Date: 211019514606

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: General Service - Non Demand

Meter Read Number	Listo	urrent _ eading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624 12/29	/22 2	225	217		8 kWh	1	30 Days
Daily Basic Service C	harge	30 days	@ \$0.75000		\$22.50	Tampa Electr	ic Usage History
Energy Charge		8 kWh	@ \$0.07990/kWh		\$0.64	Kilowatt-H	ours Per Day
Fuel Charge		8 kWh	@ \$0.04832/kWh		\$0.39	(Average))
Storm Protection Cha	ge	8 kWh	@ \$0.00400/kWh		\$0.03	JAN 2023 DEC	0.3
Clean Energy Transiti	on Mechanism	8 kWh	@ \$0.00427/kWh		\$0.03	NOV	0.2
Florida Gross Receipt	Тах				\$0.60	OCT	0.3
Electric Service Cos	t				\$24.19	AUG	0.3
State Tax					\$2.04	JUL	0.3
Total Electric Cost, L	ocal Fees and Taxes				\$26		0.2
Current Month's	Electric Charges				\$26.	- APR	0.2
Current Wonth S	Electric Charges				φ 20.		0.2
						JAN 2022	0.2



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Account: Statement Date: 211021571990

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading -	Previous = Reading	Total Used	Multiplier	Billing Period
1000621293	12/29/22	250	238	12 kWh	1	30 Days
Daily Basic Se	rvice Charge	30 (days @\$0.75000	\$22.50	Tampa Elec	tric Usage History
Energy Charge		12	kWh @\$0.07990/kWh	\$0.96	Kilowatt-ł	Hours Per Day
Fuel Charge		12	kWh @\$0.04832/kWh	\$0.58	(Average	e)
Storm Protection	on Charge	12	kWh @\$0.00400/kWh	\$0.05	JAN 2023 DEC	0.4
Clean Energy	Transition Mechanism	12	kWh @\$0.00427/kWh	\$0.05	NOV	0.4
Florida Gross I	Receipt Tax			\$0.62	OCT	0.4
Electric Servi	ce Cost			\$24.76	AUG	0.4
State Tax				\$2.09	JUL	0.4
Total Electric	Cost, Local Fees and Ta	xes		\$26.8	5 мау	0.4
Current Month's Electric Charges		aes		\$26.8	- APR 5 MAR	0.4
		5		\$ _0.0	FEB	0.4
					JAN 2022	0.4



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Account: Statement Date: 211023029229

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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 Use	ed	Multiplier	Billing Period
1000835917	12/29/22	208		195	13 kWh		1	30 Days
Daily Basic Se	rvice Charge	3	30 days	@ \$0.75000	\$22.50		Tampa Elec	tric Usage History
Energy Charge	9		13 kWh	@ \$0.07990/kWh	\$1.04		Kilowatt-ł	Hours Per Day
Fuel Charge			13 kWh	@ \$0.04832/kWh	\$0.63		(Average	e)
Storm Protection	on Charge		13 kWh	@ \$0.00400/kWh	\$0.05		JAN 2023 DEC	0.4
Clean Energy	Transition Mechanism		13 kWh	@ \$0.00427/kWh	\$0.06		NOV	0.4
Florida Gross F	Receipt Tax				\$0.62		OCT SEP	0.3
Electric Servio	ce Cost				\$24.90		AUG	0.4
State Tax					\$2.10		JUL	0.4
Total Electric Cost, Local Fees and Taxes						\$27.00	MAY	0.4
Current Month's Electric Charges				_		\$27.00	APR MAR	0.4
Current MO	nui s Electric Charg	Jes				ΨΖΊ.UU	FEB	0.4
							JAN 2022	0.4



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Account: Statement Date: 211024719158

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days								
Lighting Energy Charge	836 kWh @\$0.03511/kWh	\$29.35						
Fixture & Maintenance Charge	44 Fixtures	\$718.08						
Lighting Pole / Wire	44 Poles	\$1222.76						
Lighting Fuel Charge	836 kWh @\$0.04767/kWh	\$39.85						
Storm Protection Charge	836 kWh @\$0.01466/kWh	\$12.26						
Clean Energy Transition Mechanism	836 kWh @\$0.00036/kWh	\$0.30						
Florida Gross Receipt Tax		\$2.10						
State Tax		\$152.65						
Lighting Charges		\$2,17	7.35					
Current Month's Electric Charges		\$2,177	.35					



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Account: Statement Date: 211024779442

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days									
Lighting Energy Charge	1368 kWh @\$0.03511/kWh	\$48.03							
Fixture & Maintenance Charge	72 Fixtures	\$1175.04							
Lighting Pole / Wire	72 Poles	\$2000.88							
Lighting Fuel Charge	1368 kWh @\$0.04767/kWh	\$65.21							
Storm Protection Charge	1368 kWh @\$0.01466/kWh	\$20.05							
Clean Energy Transition Mechanism	1368 kWh @\$0.00036/kWh	\$0.49							
Florida Gross Receipt Tax		\$3.43							
State Tax		\$249.78							
Lighting Charges		\$3,562.91							
Current Month's Electric Charges		\$3,562.91							



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Account: Statement Date: 221003491596

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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	Multiplier	Billing Period
1000864538	12/29/22	5,058	91,501	13,557 kWh	1	30 Days
1000864538	12/29/22	19.69	0	19.69 kW	1	30 Days
Daily Basic Se	rvice Charge	30 days	@\$1.08000	\$32.40	Tampa Elect	ric Usage History
Billing Demand	d Charge	20 kW	@ \$14.13000/kW	\$282.60		lours Per Day
Energy Charge	9	13,557 kWh	@ \$0.00736/kWh	\$99.78	(Average)
Fuel Charge		13,557 kWh	@ \$0.04832/kWh	\$655.07	JAN 2023 DEC	452
Capacity Char	ge	20 kW	@-\$0.06000/kW	-\$1.20	NOV	465
Storm Protection	on Charge	20 kW	@ \$0.62000/kW	\$12.40	OCT SEP	566
Energy Conser	vation Charge	20 kW	@ \$0.88000/kW	\$17.60	AUG	462
Environmental	Cost Recovery	13,557 kWh	@ \$0.00084/kWh	\$11.39	JUL	480
Clean Energy	Transition Mechanism	20 kW	@ \$1.12000/kW	\$22.40	MAY	480
Florida Gross F	Receipt Tax			\$29.04	APR MAR	625
Electric Servi	ce Cost			\$1,161.48	FEB	418
State Tax				\$98.15	JAN 2022	439
Total Electric	Cost, Local Fees and Tax	es	_	\$1,259.63	Dilling Dom	and
Current Mo	nth's Electric Charg	es		\$1,259.63	Billing Dem (Kilowatts 2022	

Load Factor

(Percentage)	
JAN 2023	95.62
JAN 2022	91.57

Details of Charges – Service from 11/30/22 to 12/29/22

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	12/29/22	92,707	86,809	5,898 kWh	1	30 Days
1000864536	12/29/22	19.41	0	19.41 kW	1	30 Days

Details of Charges – Service from 11/30/22 - to 12/29/22

Daily Basic Service Charge	30 days @\$1.08000	\$32.40	Tampa Electric Usage History
Billing Demand Charge	19 kW @ \$14.13000/kW	\$268.47	Kilowatt-Hours Per Day
Energy Charge	5,898 kWh @\$0.00736/kWh	\$43.41	(Average)
Fuel Charge	5,898 kWh @\$0.04832/kWh	\$284.99	JAN 2023 DEC
Capacity Charge	19 kW @ -\$0.06000/kW	-\$1.14	NOV 229
Storm Protection Charge	19 kW @ \$0.62000/kW	\$11.78	OCT 280
Energy Conservation Charge	19 kW @ \$0.88000/kW	\$16.72	285 AUG 291
Environmental Cost Recovery	5,898 kWh @\$0.00084/kWh	\$4.95	JUL 277 JUN 277
Clean Energy Transition Mechanism	19 kW @\$1.12000/kW	\$21.28	MAY 192
Florida Gross Receipt Tax		\$17.51	APR 181
Electric Service Cost		\$700.37	FEB 193
State Tax		\$59.18	JAN 2022 181
Total Electric Cost, Local Fees and Taxes		\$759.55	
Current Month's Electric Charges		\$759.55	



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Account: Statement Date: 221006521464

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

Service for: 7302 PARADISO DR, APOLLO BEACH, FL 33572-1640

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading =	Total Used	Multiplier Billing Per
1000451792	12/29/22	319	309	10 kWh	1 30 Days
Daily Basic Ser	vice Charge	30	days @ \$0.75000	\$22.50	Tampa Electric Usage Hi
Energy Charge	9	10	kWh @\$0.07990/kWh	\$0.80	Kilowatt-Hours Per Day
Fuel Charge		10	kWh @\$0.04832/kWh	\$0.48	(Average)
Storm Protectio	on Charge	10	kWh @\$0.00400/kWh	\$0.04	JAN 0.3 2023 DEC 0.3
Clean Energy T	ransition Mechanism	10	kWh @\$0.00427/kWh	\$0.04	0.3 NOV 0.3
Florida Gross R	Receipt Tax			\$0.61	OCT 0.3
Electric Servic	ce Cost			\$24.47	AUG 0.3
State Tax				\$2.07	JUL 0.3
Total Electric	Cost, Local Fees and Ta	xes		\$26.	0.3
Current Mo	nth's Electric Char	ges		\$26.5	APR 0.3
	·	-			FEB 0.3 JAN 2022 0.3



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Account: Statement Date: 221006546453

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier	Billing Period
1000559561	12/29/22	391	377	14 kWh	1	30 Days
Daily Basic Se	rvice Charge	30	days @\$0.75000	\$22.50	Tampa Elec	tric Usage History
Energy Charge	e	14	kWh @\$0.07990/kWh	\$1.12	Kilowatt-	Hours Per Day
Fuel Charge		14	kWh @\$0.04832/kWh	\$0.68	(Average	e)
Storm Protection	on Charge	14	kWh @\$0.00400/kWh	\$0.06	JAN 2023 DEC	0
Clean Energy	Transition Mechanism	14	kWh @\$0.00427/kWh	\$0.06	NOV	0.4
Florida Gross I	Receipt Tax			\$0.63	OCT SEP	0.4
Electric Servi	ce Cost			\$25.05	AUG	0.4
State Tax				\$2.12	JUL	0
Total Electric Cost, Local Fees and Taxes				\$27.17	7 MAY	0
Current Mc	onth's Electric Char	ges		\$27.17		0
					FEB JAN 2022	0



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Account: Statement Date: 221007184437

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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 Us	ed	Multiplier	Billing Period
1000534959	12/29/22	365	352	13 kWh	1	1	30 Days
Daily Basic Se	rvice Charge	30	days @\$0.75000	\$22.50		Tampa Elect	ric Usage History
Energy Charge	Э	13	kWh @\$0.07990/kWh	\$1.04		Kilowatt-H	lours Per Day
Fuel Charge		13	kWh @\$0.04832/kWh	\$0.63		(Average	e)
Storm Protection	on Charge	13	kWh @\$0.00400/kWh	\$0.05		JAN 2023 DEC	0.4
Clean Energy	Transition Mechanism	13	kWh @\$0.00427/kWh	\$0.06		NOV	0.4
Florida Gross I	Receipt Tax			\$0.62		OCT SEP	0.4
Electric Servi	ce Cost			\$24.90		AUG	0.4
State Tax				\$2.10		JUL	0.4
Total Electric Cost, Local Fees and Taxes					\$27.00	MAY	0.4
Current Month's Electric Charges					\$27.00	APR MAR	0.4
		,00			Ψ27.00	FEB	0.4
						JAN 2022	0.4



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Account: Statement Date: 221007705355

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

101 30 44 93				
384 kWh @\$0.03511/kWh	\$13.48			
6 Fixtures	\$101.76			
6 Poles	\$247.56			
384 kWh @\$0.04767/kWh	\$18.31			
384 kWh @\$0.01466/kWh	\$5.63			
384 kWh @\$0.00036/kWh	\$0.14			
	\$0.96			
	\$29.45			
	\$417.29			
Current Month's Electric Charges				
	384 kWh @ \$0.03511/kWh 6 Fixtures 6 Poles 384 kWh @ \$0.04767/kWh 384 kWh @ \$0.01466/kWh			



tampaelectric.com

Account: Statement Date: 221007764808

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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 =	-	Fotal Used	Multiplier	Billing Period
1000475292	12/29/22	711		689		22 kWh	1	30 Days
Daily Basic Se	rvice Charge		30 days	@ \$0.75000	\$2	2.50	Tampa Elec	tric Usage History
Energy Charge	Э		22 kWh	@ \$0.07990/kWh	\$	1.76	Kilowatt-	Hours Per Day
Fuel Charge			22 kWh	@ \$0.04832/kWh	\$	1.06	(Averag	e)
Storm Protection	on Charge		22 kWh	@ \$0.00400/kWh	\$0).09	JAN 2023 DEC	0.7
Clean Energy	Transition Mechanism		22 kWh	@ \$0.00427/kWh	\$0	0.09	NOV	0.7
Florida Gross I	Receipt Tax				\$0).65	OCT	0.7
Electric Servi	ce Cost				\$2	6.15	AUG	0.7
State Tax					\$2	2.21	JUL	0.7
Total Electric Cost, Local Fees and Taxes				_		\$28.36	MAY	0.8
Current Month's Electric Charges				-		\$28.36	APR MAR	0.8
		5				+	FEB	0.7
							JAN 2022	0.8



tampaelectric.com

Account: Statement Date: 221008097190

02/01/23

Details of Charges – Service from 11/30/22 to 12/29/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choice	es) for 30 days	
Lighting Energy Charge	399 kWh @\$0.03511/kWh	\$14.01
Fixture & Maintenance Charge	21 Fixtures	\$342.72
Lighting Pole / Wire	21 Poles	\$583.59
Lighting Fuel Charge	399 kWh @\$0.04767/kWh	\$19.02
Storm Protection Charge	399 kWh @\$0.01466/kWh	\$5.85
Clean Energy Transition Mechanism	399 kWh @\$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$1.00
Franchise Fee		\$63.29
Municipal Public Service Tax		\$2.59
State Tax		\$78.20
Lighting Charges		\$1,110.41
Current Month's Electric Charges		\$1,110.41
Total Current Month's Charges		\$10,215.62



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.

Waterset Central		12/01/22
Clubhouse Debit Card	Limit \$2,500.00	
For the Month	February 2022	

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

					Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				ноа	Fitness Equipment	Facility Supplies	Vehicle	Maintenance & Repairs	Janitorial Supplies	Pool Repairs	Computer	Security	Athletic Parks	Tennis Court Maintenance	Office Supplies	Bank Fees	Misc. Contingen y
				001-13105	001-57200- 4614	001-57200- 4619	001-57200- 4660	001-57200- 4647	001-57200- 4707	001-57200- 4717	001-57200- 4711	001-57200- 4712	001-57200-4764	001-57200-4763	001-57200- 5101	001-51300-4902	001-57900 6409
Date	Vendor Name	Description	Amount														
09/02/22	Home Depot	Maintenance & Repairs	(83.56)					(83.56)									
09/02/22	Nidy Sports	Gym Supplies	(151.66)		(151.66)												
09/08/22	Amazon	Facility Supplies	(2.01)			(2.01)											
09/14/22	Amazon	Janitorial Supplies	(9.26)						(9.26)								
09/15/22	Amazon	Prime Membership Fee	(15.12)			(15.12)											
10/03/22	Hive, LLC	Security Cameras - Clubhouse	(0.50)									(0.50)					
10/03/22	Overdraft Fee	Bank Fee	(36.00)													(36.00)	
10/17/22	Amazon	Prime Membership Fee	(15.12)			(15.12)											
10/31/22	Amazon	Facility Supplies	(39.16)			(39.16)											
09/26/23	Amazon	Return	53.98														
																	-
	TOTAL	001-10201-168	(298.41)	0.00	(151.66)	(71.41)	0.00	(83.56)	(9.26)	0.00	0.00	(0.50)	0.00	0.00	0.00	(36.00)	0.00
OM Approva	<u>e M</u> .NW	PL .	Date: C	2/06/23													

Invoice



Invoice number	1EC2BCD9-0003
Date of issue	September 30, 2022
Date due	September 30, 2022

Hive, LLC 311 South Willow Avenue Tampa, Florida 33606 United States +1 813-938-1585 markie@hivestyle.com Bill to Waterset central cdd 3434 Colwell Avenue suite200 Tampa, Florida 33614 United States +1 813-677-2114 Watersetmanager@castlegroup .com

\$0.50 due September 30, 2022

Pay online

Description	Qty	Unit price	Amount
Hive Care Limited Support Sep 30 – Oct 31, 2022	1	\$0.50	\$0.50
	Subtotal		\$0.50
	Total		\$0.50
	Amount due		\$0.50

Deliver to Waterset Apollo Beach 33572	All 👻	Search Amazon	EN 🗸	Hello, Waterset Account & Lists +		0
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All Clinic Amazon Basics Buy Again Pet Supplies Coupons Beauty & Personal Care Amazon Home Get care from Amazon Clinic

Your Account > Your Orders > Order Summary #D01-1287829-4848261

Amazon.com order number: D01-1287829-	Manage Your Digital Items
4848261	Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps &
Order Total: \$15.12	Devices

VDigital Order: October 14, 2022

Recipient: Waterset	Items Ordered	Price
Central	Prime Membership Fee Sold By: Amazon.com Services LLC Qty: 1	\$14.99
		Item(s) Subtotal: \$14.99
		Total Before Tax: \$14.99 Tax Collected: \$0.13
		Total for this Order: \$15.12
Payment Infor	mation	Need to print an invoice?

Payment information		
Payment method	Item(s) Subtotal:	\$14.99
visa ending in	Total Before Tax:	\$14.99
4993	Tax Collected:	\$0.13
Billing address		
Waterset Central	C d Ta ta la	\$15.12
7281 Paradiso	Grand Total:	\$1 5.1 2
Drive		
Apollo Beach, FL		
33572		
United States		
8136772114		

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Accessibility	Protect & Build Your	Amazon Business Card	Shipping Rates &
Sustainability	Brand	Shop with Points	Policies
Press Center	Become an Affiliate	Credit Card Marketplace	Amazon Prime

Investor Relations Become a Delivery Reload Your Balance Amazon Devices Driver Returns & Amazon Currency Converter Amazon Science Start a package delivery Replacements business Manage Your Content Advertise Your Products and Devices Self-Publish with Us Your Recalls and Product Safety Alerts Host an Amazon Hub Amazon Assistant See More Ways to Make Money Help English United States Amazon Music Amazon Advertising Find, attract, and Stream millions Amazon Drive 6pm Cloud storage from Amazon of songs AbeBooks engage customers ACX Score deals on fashion Books, art Sell on Amazon Audiobook Start a Selling Account & brands Publishing collectibles Amazon Amazon Fresh Made Easy AmazonGlobal Business Groceries & More Right To Your Door Home Everything For Ship Orders Amazon Amazon Web Services Your Business Audible Internationally Ignite Services Experienced Sell your Listen to Books & Original Audio Performances Pros Scalable Cloud original Digital Happiness Computing Services Guarantee Educational Book Resources Box Office Mojo ComiXology Thousands of Depository Find Movie Box Office Data DPReview Books With Fabric Digital Photography Goodreads IMDЬ Free Digital Comics Sewing, Book reviews Delivery Quilting Movies, TV & Worldwide & Knitting & Celebrities recommendations **IMDbPro** Kindle Direct Get Info Amazon Photos Publishing Prime Video Unlimited Photo Entertainment Professionals Shopbop Indie Digital & Print Publishing Amazon Direct Whole Foods Market Designer Storage Warehouse Video Need America's Healthiest Free With Prime Fashion Made Easy Great Deals on Quality Used Distribution Made Easy Brands Grocery Store Woot! Zappos Products Deals and Ring Shoes & eero WiFi Shenanigans Smart Home Blink Neighbors App Real-Time Crime Clothing Stream 4K Amazon Subscription Boxes Security Systems Smart Video Security for Every Top subscription boxes in Every Room & Safety Alerts right to your door Home PillPack Amazon Pharmacy Simplified Renewed Like-new products

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you can trust



Final Details for Order #111-7571829-7674633

Print this page for your records.

Order Placed: October 27, 2022 Amazon.com order number: 111-7571829-7674633 Order Total: \$39.16

Shipped on October 28, 2022

Items Ordered 1 of: <i>Cra-Z-Art Classic Colored Chalk, Assorted Colors, Pack Of 16 Pieces</i> , Beth Hess Sold by: Amazon.com Services LLC	Price \$3.22
Condition: New 3 of: <i>Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 3.35 Fl Oz, 5 Count</i> Sold by: Amazon.com Services LLC	\$11.98

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: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$39.16 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$39.16 Estimated tax to be collected: \$0.00

Grand Total: \$39.16

Credit Card transactions

Visa ending in 4993: October 28, 2022: \$39.16

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



Final Details for Order #114-2694703-4481041

Print this page for your records.

Order Placed: September 12, 2022 Amazon.com order number: 114-2694703-4481041 Order Total: **\$94.37**

Shipped on September 12, 2022

Items Ordered

Price

1 of: CLR PRO Calcium, Lime & Rust Remover - Quickly Removes Calcium and Lime \$19.20 Deposits, Stubborn Rust Stains, and Household Hard Water Deposits - 32 Ounce Spray Bottle (Pack of 2) Sold by: CLR (seller profile)

Condition: New

6 of: 6FT G-PLUG RG6 Coaxial Cable Connectors Set – High-Speed Internet, Broadband \$8.99 and Digital TV Aerial, Satellite Cable Extension – Weather-Sealed Double Rubber O-Ring and Compression Connectors Black Sold by: G-PLUG (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on September 13, 2022

Items Ordered

Price

1 of: Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And \$11.97 Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed: FREE Prime Delivery

Shipped on September 13, 2022

1 of: Amazon Brand - Solimo Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 4) Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$94.37 Shipping & Handling: \$0.00 Total before tax: \$94.37 Estimated tax to be collected: \$0.00

Grand Total: \$94.37

Credit Card transactions

Visa ending in 4993: September 13, 2022: \$9.26 Visa ending in 4993: September 13, 2022: \$85.11

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



Details for Order # D01-5896435-8000238

Print this page for your records.

Amazon.com order number: D01-5896435-8000238

Order Total: \$15.12

Digital Order: September 14, 2022

Items Ordered Prime Membership Fee Quantity: 1 Sold By: Amazon.com Services LLC **Price** \$14.99

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$0.13

Total for this Order: \$15.12

Payment Information					
Payment	Item(s) Subtotal:	\$14.99			
method v/sa ending	Total Before Tax:	\$14.99			
in 4993	Tax Collected:	\$0.13			
Billing		4 - -			
address	Grand Total:	\$15.12			
Waterset					
Central					
7281 Paradiso					
Drive					
Apollo Beach,					
FL 33572					
United States					
8136772114					

Return to the Order Summary.

Please note: This is not a VAT invoice.

Details for Order # D01-6587480-6493049

Print this page for your records.

Amazon.com order number: D01-6587480-6493049

Order Total: \$2.01

Digital Order: September 7, 2022

Items Ordered Prime Membership Fee Quantity: 1 Sold By: Amazon.com Services LLC **Price** \$1.99

Item(s) Subtotal: \$1.99

Total Before Tax: \$1.99 Tax Collected: \$0.02

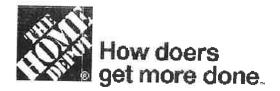
Total for this Order: \$2.01

Payment Information				
Payment	Item(s) Subtotal:	\$1.99		
method	Total Before Tax:	\$1.99		
visa ending	Tax Collected:	\$0.02		
in 4993	Tax collected.	40.02		
Billing				
address	Grand Total:	\$2.01		
Waterset				
Central				
7281 Paradiso				
Drive				
Apollo Beach,				
FL 33572				
United States				
8136772114				

Return to the Order Summary.

Please note: This is not a VAT invoice.

CENTRON



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

6951 00063 12706 08/31/22 10:16 AM SALE CASHIER TAYLOR

820909574750 MARGTROW <A> 10.71N ANVIL 5 IN. X 2 IN. MARGIN TROWEL 039645124048 20# CEMENT <A> 19.38N 20LB QUICK SETTING CEMENT 883351469852 DOORLOCK <A> 53.47N KS SIG TUSTIN ENTRY VEN BRONZE

TAX EXEMPT	SUBTOTAL SALES TAX		83.56 0.00
XXXXXXXXXXXXXXXX	TOTAL VISA	\$	\$83.56
AUTH CODE 060641/ Chip Read	4634426	USD\$	83.56 TA
AID A000000098084	10	US	DEBIT

P.O.#/JOB NAME: WATERSET



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 11/29/2022

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

Opine en español

www.homedepot.com/survey

User ID: H89 32652 25764 PASSWORD: 22431 25701

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

.



751 GENERAL HUTCHISON PARKWAY LONGWOOD, FLORIDA 32750 (407) 330-9466 * Fax (407) 330-9343

 Invoice Number
 13518

 Invoice Date
 8/30/2022

 Nidy Job #
 101

Ship To: SAME

WATERSET CENTRAL CDD 7281 PARADISO DRIVE

APOLLO BEACH FL 33572

Cust PO #	Customer # 339	3 Ship VIA	Due Date: 8/31/2022		
Item #	Description	Quantity	Unit Price	Extended Price	
104-149	Rachet Reel	1.00	122.00	122.00	
114	UPS Shipping Charges	1.00	20.51	20.51	

Pd 8/31/22 Visa \$151.66

Subtotal	142.51
Sales Tax	9.15
Total Amount Due	151.66

TERMS: Due Upon Receipt - 1.5% per month (18% APR) service charge on past due account!

TYPE: Purchase

ACCT: Visa \$ 151.66 USD

CARDHOLDER NAME : Waterset Central CDD CARD NUMBER : #########4993 DATE/TIME : 01 Sep 22 09:14:39 REFERENCE # : 001 0219873 T AUTHOR. # : 048112 TRANS. REF. : 13518

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Waterset Central		12/01/22
Clubhouse Debit Card	Limit \$2,500.00	
For the Month	November 2022	

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

					Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				ноа	Fitness Equipment	Facility Supplies	Vehicle	Maintenance & Repairs	Janitorial Supplies	Pool Repairs	Computer	Security	Athletic Parks	Tennis Court Maintenance	Office Supplies
				001-13105	001-57200- 4614	001-57200- 4619	001-57200- 4660	001-57200- 4647	001-57200- 4707	001-57200- 4717	001-57200- 4711	001-57200- 4712	001-57200-4764	001-57200-4763	001-57200- 5101
Date	Vendor Name	Description	Amount												
01/03/23	Hive	Security Cameras - Clubhouse	(0.50)									(0.50)			
01/04/23	Amazon	Air Freshner	(38.64)			(38.64)									
01/17/23	Amazon	Prime Subscription	(15.12)			(15.12)									
01/19/23	Amazon	Table Cloth	(27.94)			(27.94)									1
01/20/23	Amazon	Cornhole Set	(134.36)			(134.36)									
01/23/23	Amazon	Folders	(39.28)												(39.28)
01/26/23	Amazon	Sun Shade - Crank	(23.64)			(23.64)									
01/27/23	Amazon	Binder Dividers	(26.86)												(26.86)
01/27/23	Amazon	Binder Dividers	(6.98)												(6.98)
01/20/23	Home Depot	Maintenance & Repairs	(126.56)					(126.56)							
01/30/23	Amazon	Office Scissors	(53.73)												(53.73)
01/30/23	Amazon	Vacuum Filter	(26.86)						(26.86)						
01/31/23	Amazon	Spray Mop	(45.09)						(45.09)						
02/01/23	Home Depot	Maintenance & Repairs	(82.97)					(82.97)							
02/01/23	Amazon	Maintenance & Repairs	(12.73)					(12.73)							
02/01/23	Amazon	Janitorial Supplies	(16.11)						(16.11)						
02/06/23	Amazon	Telephone cord, Chalkboard chalk	(21.52)												(21.52)
	TOTAL	001-10201-168	(698.89)	0.00	0.00	(239.70)	0.00	(222.26)	(88,06)	0.00	0.00	0.00	0.00	0.00	(148.37)

DM Approval: 11. NWR Date: 02/07/23

Clubhouse	Clubhouse
Bank Fees	Misc. Contingency
001-51300-4902	001-57900- 6409
0.00	0.00

Receipt



Invoice number1EC2BCD9-0008Receipt number2674-0678Date paidJanuary 31, 2023Payment methodVisa - 4993

Hive, LLC 311 South Willow Avenue Tampa, Florida 33606 United States +1 813-938-1585 markie@hivestyle.com Bill to Waterset central cdd 3434 Colwell Avenue suite200 Tampa, Florida 33614 United States +1 813-677-2114 Watersetmanager@castlegroup.com

\$0.50 paid on January 31, 2023

Description	Qty	Unit price	Amount
Hive Care Limited Support Jan 31 – Feb 28, 2023	1	\$0.50	\$0.50
	Subtotal		\$0.50
	Total		\$0.50
	Amount paid		\$0.50

amazon.com

Final Details for Order #111-7801298-1129014 Print this page for your records.

Order Placed: January 3, 2023 Amazon.com order number: 111-7801298-1129014 Order Total: \$38.64

Shipped on January 3, 2023

Items Ordered

Price

\$11.98 3 of: Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 3.35 Fl Oz, 5 Count 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

Payment information

Payment Method:

Visa | Last digits: 4993

Billing address

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

Item(s) Subtotal: \$35.94 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----Total before tax: \$35.94 Estimated tax to be collected: \$2.70 ----

Grand Total: \$38.64

Credit Card transactions

Visa ending in 4993: January 3, 2023: \$38.64

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

All Clinic Amazon Basics Buy Again Coupons Pet Supplies Beauty & Personal Care Health & Household Get care from Amazon Clinic

Your Account > Your Orders > Order Summary #D01-2013996-5488223

Amazon.com order number: D01-2013996-	Manage Your Digital Items
5488223	Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps &
Order Total: \$15.12	Devices

Digital Order: January 14, 2023

8136772114

Recipient: Waterset	Items Ordered		Price
Central	Prime Membership Fee Sold By: Amazon.com Services LLC Qty: 1		\$14.99
		Ite	em(s) Subtotal: \$14.99
		-	
		Io	tal Before Tax: \$14.99 Tax Collected: \$0.13
			Tax Conected, \$0.15
		Total	for this Order: \$15.12
Payment Infor	mation		Need to print an invoice?
Payment met		Item(s) Subtotal:	\$14.99
VISA ending i	Π	Total Before Tax:	\$14.99
4993		Tax Collected:	\$0.13
Billing addres	S		
Waterset Cent	ral		
7281 Paradiso		Grand Total:	\$15.12
Drive			
Apollo Beach,	FL		
33572			
United States			

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Accessibility	Protect & Build Your	Amazon Business Card	Shipping Rates &
Sustainability	Brand	Shop with Points	Policies
Press Center	Become an Affiliate	Credit Card Marketplace	Amazon Prime

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Final Details for Order #111-3833696-5769867 Print this page for your records.

Order Placed: January 18, 2023 Amazon.com order number: 111-3833696-5769867 Order Total: **\$27.94**

Shipped on January 18, 2023

Items Ordered

Price

1 of: Utopia Kitchen Spandex Tablecloth 2 Pack [8FT, Black] Tight, Fitted, Washable and \$25.99 Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [96Lx30Wx30H Inch] Sold by: Utopia Deals (seller profile) | Product question? <u>Ask Seller</u>

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: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$25.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$25.99 Estimated tax to be collected: \$1.95

Grand Total: \$27.94

Credit Card transactions

Visa ending in 4993: January 18, 2023: \$27.94

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

amazon.com

Final Details for Order #111-6094827-3078604 Print this page for your records.

Order Placed: January 18, 2023 Amazon.com order number: 111-6094827-3078604 Order Total: \$134.36

Shipped on January 19, 2023

 Items Ordered
 Price

 1 of: GoSports Regulation Size Wooden Cornhole Set with White Finish - Includes
 \$124.99

 Carrying Case
 Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Shipping & Handling: \$0.00 -----Total before tax: \$124.99 Estimated tax to be collected: \$9.37 -----Grand Total:\$134.36

Item(s) Subtotal: \$124.99

Credit Card transactions

Visa ending in 4993: January 19, 2023: \$134.36

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



3730 SUN CITY CTR.BLVD SUNCITY CENTER FL 33573 (813)6	33-3161
6951 00060 07413 01/19/23 SALE SELF CHECKOUT	02:10 PM
033287181100 40PC DRIVING <a,s> RYB IMPACT SET 40PC 033287179503 3PC IMPACT <a,s> RYB MAG BIT HOLDER SET 3PC 071549020347 ORTHOBBG20LB <a> ORTHO BUGBGON LAWN INSECT GRI 764661102809 80# SAKRETE <a> 80LB SAKRETE CONCRETE MIX 035965031042 TROWEL <a> 8"X3" MIDGET TROWEL W/DURASOI NLP Savings \$5.46 820909575085 POINTIROW <a> ANVIL 5-1/2-IN POINTING TROWI 039645113431 10#VNYL PTCH <a> 10LB QUIKRETE VINYL CONCRETE 2@12.56</a,s></a,s>	6.62 39.87 FT HNDL 10.71 EL
AUTH CODE 000988 Chip Read Verifi	117.73 8.83 \$126.56 \$ 126.56 ed By PIN JS DEBIT
6951 01/19/23 02:	10 PM



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 04/19/2023

DID WE NAIL IT?

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

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www.homedepot.com/survey

User ID: H88 22066 15175 PASSWORD: 23069 15115

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

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Final Details for Order #112-0870405-9705857

Print this page for your records.

Order Placed: January 20, 2023 Amazon.com order number: 112-0870405-9705857 Order Total: \$39.28

Shipped on January 20, 2023

Price

Items Ordered 2 of: Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, \$18.27 Box of 25 (57506EE) Sold by: Fast and Precise by Staples (seller profile)

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: 4993

Billing address

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

Item(s) Subtotal: \$36.54 Shipping & Handling: \$0.00 ----Total before tax: \$36.54 Estimated tax to be collected: \$2.74

Grand Total: \$39.28

Credit Card transactions

Visa ending in 4993: January 20, 2023: \$39.28

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

amazon.com

Final Details for Order #112-0568348-2067450

Print this page for your records.

Order Placed: January 24, 2023 Amazon.com order number: 112-0568348-2067450 Order Total: \$23.64

Shipped on January 25, 2023

Items Ordered

Price

1 of: Cross Land Universal Crank Wand of Exterior Sun Shades, Outdoor/Indoor Roller up \$21.99 Blinds(Crank Operated/Cordless System) Black Sold by: COOLAND (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: 4993

Billing address

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

Item(s) Subtotal: \$21.99 Shipping & Handling: \$0.00 ----

Total before tax: \$21.99 Estimated tax to be collected: \$1.65 ----

Grand Total: \$23.64

Credit Card transactions

Visa ending in 4993: January 25, 2023: \$23.64

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



Final Details for Order #111-5715391-6866639

Print this page for your records.

Order Placed: January 26, 2023 Amazon.com order number: 111-5715391-6866639 Order Total: \$33.84

Shipped on January 26, 2023

Items Ordered

Price

Price

1 of: Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack \$24.99 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

Shipped on January 26, 2023

Items Ordered

1 of: Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets \$6.49 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

Payment information

Payment Method:

Visa | Last digits: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$31.48 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$31.48 Estimated tax to be collected: \$2.36

Grand Total: \$33.84

Credit Card transactions

Visa ending in 4993: January 26, 2023: \$6.98

Visa ending in 4993: January 26, 2023: \$26.86

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



Final Details for Order #111-8589133-3697856

Print this page for your records.

Order Placed: January 27, 2023 Amazon.com order number: 111-8589133-3697856 Order Total: **\$53.73**

Shipped on January 28, 2023

Items Ordered

Price

1 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream \$39.99 Case (4,000 Sheets), 92 GE Bright White Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on January 28, 2023

Items Ordered

Price

1 of: Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp \$9.99 Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size Sold by: Taotree (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: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 Item(s) Subtotal: \$49.98 Shipping & Handling: \$0.00 Total before tax: \$49.98 Estimated tax to be collected: \$3.75

Grand Total: \$53.73



Final Details for Order #112-2445831-9901848

Print this page for your records.

Order Placed: January 28, 2023 Amazon.com order number: 112-2445831-9901848 Order Total: **\$26.86**

Shipped on January 29, 2023

Items Ordered 1 of: RIDGID VF4000 Standard Filter for Wet/Dry Vac Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Billing address

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

Credit Card transactions

Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 -----Total before tax: \$24.99 Estimated tax to be collected: \$1.87

Grand Total: \$26.86

Visa ending in 4993: January 29, 2023: \$26.86

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

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Price \$24.99

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Final Details for Order #112-2579047-6814667

Print this page for your records.

Order Placed: January 30, 2023 Amazon.com order number: 112-2579047-6814667 Order Total: \$45.09

Shipped on January 30, 2023

Items Ordered 1 of: Bona Hardwood Floor Premium Spray Mop 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

Payment information

Payment Method:

Visa | Last digits: 4993

Billing address

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

Item(s) Subtotal: \$41.94 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$41.94 Estimated tax to be collected: \$3.15 ----

Grand Total:\$45.09

Credit Card transactions

Visa ending in 4993: January 30, 2023: \$45.09

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

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https://www.amazon.com/gp/css/summary/print.html?orderID=112-2579047-6814667&ref=ppx_yo2ov_dt_b_invoice

Price \$41.94 United States

Credit Card transactions

Visa ending in 4993: January 28, 2023: \$53.73

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How doers get more done.

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

6951 00061 44745 SALE SELF CHECKOUT 01/31/23 11:24 AM

RVB 95PC DRILLING/IMPACT DRIVIN	29.97 G KIT
712216013209 LAG SCREW <a> 1/4X3" SPAX LAG SCREW 200.90 712216013186 LAG SCREW <a>	1.80
1/4X2" SPAX LAG SCREW	3.50
026156914602 2GAL SPRAYER <a> HDX 2 GAL SPRAYER 2@17.97 764661156505 50# SAND <a> 50LB SAKRETE PLAY SAND	35.94 5.97
10111	77_18 5_79 \$82_97
XXXXXXXXXXXX4993 DEBIT USD\$	82.97
AUTH CODE 002984	D., DTA

Chip Read AID A000000980840

А

Verified By PIN US DEBIT

:24 AM 11 6951 $\cap 1$ 31 61 447 01/31/2023

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Opine en español

www.homedepot.com/survey

User ID: H88 96730 89840 PASSWORD: 23081 89779

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

amazon.com

Final Details for Order #112-2398832-4983403 Print this page for your records.

Order Placed: January 30, 2023 Amazon.com order number: 112-2398832-4983403 Order Total: \$12.73

Shipped on January 31, 2023

Price

Items Ordered 1 of: Ridgid VT2561 Genuine OEM Plastic Filter Nut and Drain Cap Kit for Pre-2010 Ridgid \$11.84 Wet / Dry Vacuums Sold by: Solvamur (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 4993

Billing address

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

Item(s) Subtotal: \$11.84 Shipping & Handling: \$0.00 ----Total before tax: \$11.84 Estimated tax to be collected: \$0.89 ----

Grand Total: \$12.73

Credit Card transactions

Visa ending in 4993: January 31, 2023: \$12.73

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

amazon.com

Final Details for Order #112-1708021-4779445 Print this page for your records.

Order Placed: January 30, 2023 Amazon.com order number: 112-1708021-4779445 Order Total: \$16.11

Shipped on January 31, 2023

Items Ordered

Price

1 of: *3 Pack for Bona Microfiber Cleaning Pad, Microfiber Mop Pads Compatible with Bona* \$14.99 *Mop for Bona Hardwood Floor Cleaner 18 Inch* Sold by: MZY LLC-Filter (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: 4993

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 Total before tax: \$14.99 Estimated tax to be collected: \$1.12

Grand Total: \$16.11

Credit Card transactions

Visa ending in 4993: January 31, 2023: \$16.11

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



Final Details for Order #114-9962860-3897802

Print this page for your records.

Order Placed: February 3, 2023 **Amazon.com order number:** 114-9962860-3897802 **Order Total: \$21.52**

Shipped on February 3, 2023

Items Ordered

1 of: Power Gear Coiled Telephone Cord, 4 Feet Coiled, 25 Feet Uncoiled, Phone Cord \$6.45 works with All Corded Landline Phones, For Use in Home or Office, Black, 76139 Sold by: Amazon.com Services LLC

Condition: New

2 of: Chalk For Kids 24 Pack Non-Toxic Chalkboard Chalk - 12 Pack of Dustless White \$6.99 Chalk - 12 Pack of Assorted Colored Chalks - Premium Kids Chalk - (2 Boxes, White and Multicolor) Sold by: cool kraft (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: 4993 Gift Card

Billing address

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$20.43 Shipping & Handling: \$0.00 -----Total before tax: \$20.43 Estimated tax to be collected: \$1.52 Gift Card Amount: -\$0.43

Grand Total: \$21.52

Price

Credit Card transactions

Visa ending in 4993: February 3, 2023: \$21.52

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

Have an issue with your gift card? Read about common issues or contact us.