

Waterset Central Community Development District

Board of Supervisors' Meeting June 8, 2023

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

www.watersetcentralcdd.org

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Waterset Club, 7281 Paradiso Drive, Apollo Beach, Florida 33572

District Board of Supervisors Deneen Klenke Chairman

District Manager

Pete Williams Vice Chairman Lenny Woster Assistant Secretary Lynda McMorrow Assistant Secretary Pam Parisi Assistant Secretary

Rizzetta & Company, Inc.

Matthew Huber

District Counsel Erin McCormick Erin McCormick Law, PA

Tim Plate **District Engineer** Heidt Design

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 advise the District at least forty-eight (48)hours before meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

May 31, 2023

Board of Supervisors
Waterset Central Community
Development District

CALL TO ORDER

SUPERVISOR REQUESTS

ADJOURNMENT

AGENDA

Dear Board Members:

1.

6. 7.

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on Thursday, June 8, 2023, at 9:00 AM at the Office of Rizzetta & Company, located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

	-	
2.	AUD	DIENCE COMMENTS
3.	STA	FF REPORTS
	Α.	Aquatic Report (under separate cover)
	В.	Landscape & Irrigation
		i. Presentation of Landscape Inspection Report Tab 1
		ii. Landscape Contractor Update
		iii. Irrigation Contractor Update Tab 2
	C.	District Counsel
	D.	District Engineer
	E.	Clubhouse Manager
		i. Presentation of Management Report Tab 3
	F.	District Manager
4.	BUS	SINESS ITEMS
	A.	Consideration of Polling Place Agreement Tab 4
	В.	Presentation of FY 2023-2024 Proposed Budget Tab 5
	C.	Consideration of Resolution 2023-03; Approving FY
		2023-2024 Proposed Budget & Setting Public Hearing Tab 6
5.	BUS	SINESS ADMINISTRATION
	Α.	Consideration of Minutes of Board of Supervisors'
		Meeting held on May 11, 2023 Tab 7
	B.	Consideration of the Operation and Maintenance

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.

Expenditures for March & April 2023 Tab 8

Sincerely,

Matthew Huber

Matthew Huber Regional District Manager

Tab 1

WATERSET CENTRAL

LANDSCAPE INSPECTION REPORT



May 30, 2023
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Updates, Waterset Club

General Updates, Recent & Upcoming Maintenance Events:

- During the month of June, all Bahia turf shall receive an application of 1100 lbs. (22 50 lb. bags) of 24-0-11 fertilizer. Also, all Celebration Bermudagrass shall receive an application of 750 lbs. (15 50 lb. bags) of 16-0-8 fertilizer. Also in June, all Ornamentals shall receive an application of 3550 lbs. (71 50 lb. bags) of 8-10-10 fertilizer and finally all Palms shall receive an application of 850 lbs. (17 50 lb. bags) of 8-2-12+4Mg fertilizer.
- Sunrise to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Sunrise is to notify staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.

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

- 1. The remainder of the Confederate Jasmine has been installed to complete the plantings at the front of the Waterset Club.

 Mammy Crotons have also been installed in many areas where Better John

 Bottlebrush have failed on the pool deck.
- I would like to see if Sunrise could take a shovel and root prune several inches behind the paver edging here on the lagoon pool deck where the Lady Palm roots are lifting the pavers. Staff can then re-set the pavers. (Pic 2)

- 3. Regarding Item No. 1, was irrigation altered to provide more than normal water to these plants?
- 4. Unfortunately, Staff is having to put up with pool bathers relocating sand from the beach area to an area between the Walter's Viburnum and the fence on the north side of the pool deck. Perhaps we could install a sign at the beach requesting sand must remain in place. (Pic 4)





Waterset Club, Milestone & Seaair, Covington Garden Dr.

5. Prune fruit from the Ribbon Palms at the Waterset Club entrance. They are falling and staining the concrete. (Pic 5)



- 6. <u>Infills (Variegated Confederate Jasmine and Dw. Firebush) have been installed on the Milestone roundabout.</u>
- 7. A resident at the SW corner of Milestone and Seaair appears to be cutting back some Brazilian Pepper from the southern border and piling them in the CDD-mowed tract. If still there, we should notice that resident to have them removed so Sunrise can continue to mow. (see below)



8. What has Sunrise discovered in the turf on the Paseo Al Mar (PAM) median just south of the Waterset Club? There are bare areas of turf but there are also Green Corps. spray stakes. Please provide an update.

9. There are new spots of problem turf on the west ROW of Covington Garden Dr. (CGD) south of PAM extending southward to Golden Sky and beyond. Although, it has been suggested these may be drought stress, it does not appear to be the same symptoms as drought-stressed turf. (Pic 9)



10. Is there an update regarding the reinstallation of the CDD's irrigation system here at the northern end of the wall south of the new school? (Pic 10)



11. In conjunction with Item No. 13 in the April 25th report, there is no change to the Sabal Palm on the west side of CGD app. 120' south of the north end of the I-75 wall. If the spear leaf is still alive, this Sabal may begin to push out new growth. (Pic 11>)



Covington Garden Dr. South, I-75 Wall

12. Someone has dumped a pile of mulch along the I-75 wall about half-way between Betel Palm and the northern end of the pond south of Betel Palm. It is not a critter hole. (Pic 12)



- 13. I noticed on several ponds, there was remaining an un-mowed and un-line-trimmed swath averaging 2' wide at the water's edge. Please follow the scope of services regarding pond mowing and water's edge maintenance requirements.
- 14. In conjunction with Item No. 10 in the April 4th report, this Sabal Palm on the west side of CGD between Betel Palm and Mainland is now dead. I will request a proposal for its complete removal and replacement option. (Pic 14>)



15. Improve maintenance between the sidewalk on the east side of CGD and the I-75 wall. And there are still leaning Pine trees along the wall where it angles back behind the pond north of







Wayfarer East, Tagalong, New Amenity Center, Waterset Blvd. South

- 16. At this time, no work has commenced with the newest pool construction encroachment on Wayfarer east of CGD. I have photographed the entire tract.
- 17. Crews are not mowing the area between the landscape buffer and the black aluminum fence along the south side of CGD. (Pic 17)



- 18. I do not see where any of the winter damage was cut out from the Blue Daze at the mail kiosk park at Tagalong & Wayfarer. These plants should be cut back to the main stem.
- 19. Hand pull weeds from the beds in the mail kiosk park at Saguaro & Silver Sun.
- 20. We need to make sure the residents surrounding the pond east of the new amenity center are aware they need to mow the pond bank behind their homes. (see below)



21. Has Sunrise diagnosed the cause of this failing turf on the Wayfarer cul-de-sac? This was like this last month. (Pic 21>)

22. Blow mulch back into the beds, hand pull tall weeds in the mail kiosk park on Wayfarer between Limelight & Del Coronado. (Pic 22)



- 23. Has BCI inspected this area on the northbound lanes of WSBIvd. south of Reservoir to see if there is any damage to the irrigation where a new left turn lane has been constructed? Who will be held responsible to getting this back to its original condition? (Pic 23>)
- 24. There are also much of the Blue Daze down the WSBlvd. median that still need to be cut back to the main stem. (Pic 24>)
- 25. Construction workers at the sports
 complex continue to park on the west
 ROW of WSBIvd. as well as on the trail.
 (Pic 25>)





Waterset Blvd. South

26. Also, down the sidewalk on the west side of WSBlvd. along the sports complex, are they responsible for blowing off the sidewalk? Winds are blowing sand that is forming piles along the edges. (Pic 26>)











Proposals

1. Sunrise to provide a proposal to completely remove a dead Sabal Palm on the west side of CGD between Betel Palm and Mainland and replace with a Sabal Palm of the same height and trunk structure. Proposal shall include the construction of an 8" – 10" water saucer completely surrounding the root ball as well as a working flood bubbler. Provide an option for flush cutting only. (Pic 1)



Tab 2



DATE: May 31, 2023 PROJECT: Waterset Central

RE: May 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 lanes for the new County Park along Waterset Blvd. Zones 20-25 on the controller at Waterset Blvd and Reservoir Court are currently off due to damage to the mainline and 2-wire path. Paul is watching the progress and the repairs will be completed as soon as possible.
- Replaced non-warranty decoders for zones 7 and 23 at the Central Amenity.
- Controllers were programmed to irrigate new plant material at the Central Amenity and on Reservoir Court.

The ET sensor located on the Hunter ACC controller along Paseo Al Mar at Paradiso recorded 5.02" of ET and 3.0" of rain between May 1st and May 30th. There were three significant rainfall events of 0.25" or more, the greatest occurring on May 24th, when 1.47" was recorded. The site was shut down for 3 days to take advantage of what nature provided. Despite the increased rainfall, The Tampa Bay area is currently experiencing an extreme drought with many areas seeing little to no rainfall since January. The drought is causing increased demand on the County's reclaimed water system and we continue to see issues with dirty filters and lower operating pressures. As the beginning of hurricane season kicks off, a small tropical wave in the Gulf could bring some much-needed relief to the Tampa Bay area.

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 3





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

Community Director Report June 2023 Meeting



Administrative

CDD Access Requests: No Access Requests this month.

The security Talk Down system for the Waterset became live on Friday, May 26th. An email blast went out to the community advising them of the new system in place and the process. The live monitoring becomes active at 8:45pm until 6:30am. When an individual is in the pool area, 2 warnings are issued to leave the premises. If the individual does not respond to the warnings, a text is sent as well as a phone call is made to management advising of the matter at hand. Management must then authorization to dispatch the authorities. During the Memorial Day weekend, the system was very active.





During the Memorial Day weekend, management received a report from Tampa2Security advising that the basketball gate door had been broken. It was also reported that the gym door and the restrooms door that face the basketball courts were unlocked at night. Management contacted Accurate Electronics on Tuesday, May 30th. Current work orders are 2-3 days out.

Management recommends adding a camera that faces the basketball courts or the possibility of installing cameras in the basketball courts.





MDS was on the property and completed the pressure washing of the Waterset Clubhouse roof as well as the veranda area.









Management contacted Elite Fencing for the Clubhouse resort pool slide fence as it was damaged. We are scheduled for Thursday, June 1st. Management will also be inquiring of the possibility of replacing it with taller rails to avoid individuals jumping over the gate.

Management has reached out to a representive from Sherwin Williams, John Aubuchon, to provide RFP's for the painting of the fence around the Waterset Amenities as well as the steps leading to the clubhouse resort pool slide.

Management reached out to Accurate Electronics for a proposal to install card readers for the 3 restrooms at Waterline Station. The proposal came in at \$9,218.98. The proposal also includes the changing out of the locksets to ADA storefront so that they lock from the outside but are open from the inside.

Management requested a proposal from MDS:

- for the installation of the gym door that faces the pool area as we had previously received a proposal from Door and Hardware Openings which was presented during the May 11th meeting.
- Proposal for temporary repairs of the current gym door.

MDS advised management that they currently have jobs scheduled and scheduling may be 2 months out.

Management has been working with Luxury Stone works on a proposal to repair sinking pavers around the clubhouse lap pool. The proposal came in at \$3,465.80.



Management received a proposal from Luxury Stone works for the placement of pavers in the area where the 4 planters used to be around the lap pool. The proposal came in at \$5,679.22.



Management contacted Luxury Stonework on May 23^{rd} for an emergency repair to the resort pool as a paver had sunk and was a safety issue. The vendor was on property the same day to conduct repairs.





United Visual Products accidently shipped the new clubhouse outdoor board to Rizzetta's office. Management has worked with UVP to have the packaged picked up by UPS and delivered to Waterset.

<kparodi@castlegroup.com> Sent: Tuesday, March 28, 2023 12:57 PM To: Kathrine M. McCarter <kathrinem@uvpinc.com> Subject: Re: [External] Waterset Central CDD okay not a problem. Would you be able to provide me with a formal proposal so that I submit to my board for approval? I would also need a copy for the W-9 and COI made out Waterset Central CDD 3434 Colwell Avenue Tampa FL 33614 The delivery address would be 7281 Paradiso Drive Apollo Beach FL 33572. Thank you! Katiria Parodi Property Manager | Castle Group Waterset HOA "Proudly Managed by Castle Group" 7281 Paradiso Drive, Apollo Beach, FL 33572

General Manager attended Royal service, budget and Hurricane preparation training provided by Castle Group.

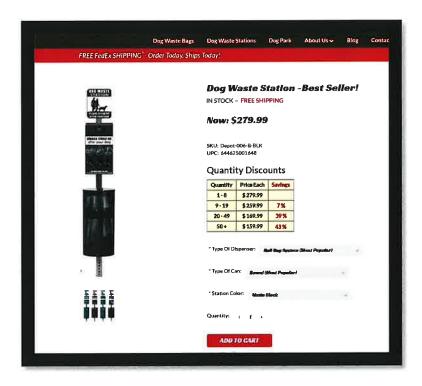
Castle has rolled out a Royal Service training requirement for all employees. This training includes best practices on how to provide customer service that goes beyond the smile at the front desk. This training also includes resident de-escalation. Management is currently working on scheduling an onsite training date for the entire staff to attend.

Management met with Scott in maintenance. We reviewed the key essential items he brings to the table. We also discussed the promotion on the table and what is expected of the role. We've asked he review the positions description and provide management with his acceptance or denial of the position. Scott has accepted the position.



Management and the team conducted our annual hurricane dry run on Thursday, May 25th. The purpose of the dry run is to refresh and train any new employees on our protocols in the event of a hurricane making its way to our area. We discussed and practiced the storage of umbrellas and pool furniture, the removal of bags from the dog stations in the entire property, our protocol for the trash dumpsters, and ensured all team members had important contact information such as Castle's employee emergency hotline.

Management is seeking approval to purchase additional dog stations to be installed throughout the new phases in Central. Each station is \$279.99 Dog Waste Depot. Upon delivery, maintenance will install.



Drama Kids is requesting approval for use of the gathering room for the 2023-2024 School year:

Every Wednesday for the following dates and times:

August 16 - October 31 : 4:00pm-6:00pm

November 1 - December 13: 4:00pm-8:00pm (no classes Thanksgiving Thursday)

January 10 - April 3: 4:00pm-8:00pm (no classes on March 13)

April 10 - May 15: 4:00pm-6:00pm



Atmos Fitness has requested authorization to provide Mobile Personal Training at Waterset. They are proposing the use of the area in front of Brookfield's space, if possible. We have received their Certificate of Insurance. They are requesting to offer classes in the afternoon, perferably around 6pm.





A coffee truck, Bayshore Coffee, would like to set up in the clubhouse parking lot in the mornings from 7am – 11am on June 19th, 23rd, 26th and 29th. They have been on the property previously for HOA events. We have their Certificate of Insurance on file.

Maintenance

The maintenance team repaired the piston to the basketball courts door on Monday, May 29th. Unfortunately, on Tuesday, May 30th it was found completely broken. The vendor has been contacted for repairs.

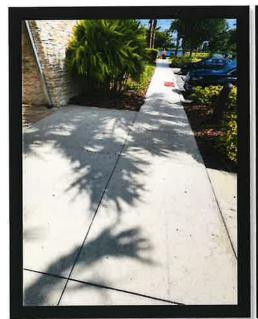
The maintenance team placed caution tape around the slide fence.

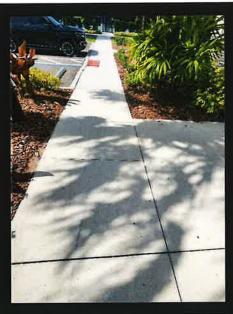






The maintenance team pressure washed the front sidewalks of the Waterset Clubhouse as well as the entryway. The maintenance attempted to remove the berry stains from the front entrance with chlorine with no luck. They also attempted a second time with muriatic acid but the stains from the sidewalk did not come out.







The maintenance team found wet toilet paper stuck to the walls of the clubhouse men's restroom. Maintenance team cleaned the area.







Central Community Development District - Community Director Report

The maintenance team fixed the tennis court wind screens after a strong wind event.

The maintenance team replaced the batteries for the clubhouse restrooms toilet sensors.

The maintenance team found 1 broken umbrella at Waterline Station. The team had closed the umbrellas prior to the storm.

The maintenance team found umbrellas thrown in the clubhouse resort pool earlier this month.





The maintenance team replaced the pickleball net.





Alvarez Plumbing and AC was on the property and cleaned the coil for the air conditioner in the clubhouse men's restroom.

The maintenance team removed open house signs and College Hunks advertisement signs that had been placed throughout Central.

The maintenance team repaired the stop sign at the intersection of Waterset Blvd and Paseo Al Mar as the bolts had been removed.

Central Community Development District – Community Director Report

The maintenance team cleaned up around the central ponds.



Report Respectfully Submitted, Katiria Parodi, LCAM



CONTRACT #051623-WS-PH5

ACCURATE ELECTRONICS



9225 ULMERTON ROAD, SUITE 410 ♦ LARGO, FL 33771

WWW.AEAccess.com

May 16, 2023

Waterset Phase 5B 5701 Madrigal Way Apollo Beach, FL 33572

C/O: Katiria Parodi, Castle Group

Phone: (813) 677-2114

E-Mail: kparodi@castlegroup.com

RE: Request to add card access to 3 Bathroom doors.

Equipment List:

QTY	Access Controls Equipment List	COST	TOTAL
2-	DSX1042NV Expansion boards:	\$1,551.50	\$3,103.00
3-	HID RP40 single gange prox reader: Multi-class	\$504.67	\$1,514.01
3-	HES5000C low profile electric strike:	\$193.37	\$580.11
3-	Grade 1 Lever locksets: Storeroom Function:	211.21	633.62
3-	Key all cylinders alike and provide (2) keys:		\$57.06
1-	22/6 OAS CR wire:		\$96.30
1-	18/4 UNS STR Lock Power wire:		\$89.88
	Labor to install Access Controls, mounting hardware to complete:	_	\$3,145.00
	Total for Access Control system:		\$9,218.98

NOTES:

- 1. Two year manufactures Limited warranty on DSX. One-year manufactures Warranty on all other listed parts and a One Year Accurate Guarantee on labor.
- 2. Permitting, engineering, signed and sealed plans are NOT included and would be an additional cost if the Owner / GC has not submitted plans or permitting for the Access Control system.
- 3. Existing doors have passage levers on them. AE is upgrading these passage levers to ADA Storeroom function locksets so that the lever is locked on the outside but free egress on the inside. (2) override keys will be provided to owner. Deadbolt lock to remain on door.
- 4. Existing DSX panel and Lock power to be used. AE is adding two expansion boards to DSX panel to facilitate adding 3 new doors.
- 5. Single use Family bathroom door, while in use, will have to use the dead bolt to prevent someone from using their card reader to access the bathroom while in use.
- 6. Framing and concrete already finished on this project. Some wire may be subject to surface mount in conduit any place AE cannot fish wire. Painting of conduit, if desired, by owner.
- 7. Sure protection declined on the primary installation, therefore it is not offered for this addition to existing system without secondary surge protection.

SCOPE OF WORK:

- 1. **Men's Bathroom Room Door:** Replace passage lever with Grade1 Storeroom function lever lock. Install Electric Strike and HID Multi-class card reader.
- 2. **Woman's Bathroom Room Door:** Replace passage lever with Grade1 Storeroom function lever lock. Install Electric Strike and HID Multi-class card reader.
- 3. Family bathroom Door: Replace passage lever with Grade1 Storeroom function lever lock. Install Electric Strike and HID Multi-class card reader.

ACCEPT:

INITIAL:

AE.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED; HOWEVER, ACCURATE RESERVES THE RIGHT TO SUBSTITUTE EQUIPMENT OF EQUAL FUNCTION AND VALUE IF SPECIFIED EQUIPMENT IS NOT READILY AVAILABLE.

THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS LISTED HEREIN AND COMPLETED IN A WORKMANLIKE MANNER. OWNER AGREES THAT ACCURATE CAN TAKE AND USE PHOTOGRAPHS OF SAID WORK AND EQUIPMENT LISTED HEREIN FOR FUTURE ADVERTISING PURPOSES.

TOTAL SUM: \$9,218.98

TERMS: 50% down, balance of equipment when receive in AE warehouse to secure current pricing. If you do not wish to pay for the equipment when received in house AE reserves the right to change the price on the day of ordering to current pricing.

TERMS ARE SUBJECT TO CREDIT APPROVAL.

AUTHORIZED SIGNATURE: FOR ACCURATE ELECTRONICS.

ALITHODIZED SIGNATUDE

BUYER AGREES TO PAY A SERVICE CHARGE OF 1-1/2% PER MONTH ON ALL ACCOUNTS OVER (30) DAYS.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, THEFT, AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. LIABILITY AND WORKMAN'S COMPENSATION INSURANCE ON ABOVE SPECIFIED WORK PROVIDED BY ACCURATE ELECTRONICS.

DATE:
THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE ACCEPTED. ACCURATE ELECTRONICS IS HEREBY AUTHORIZED TO DO THE WORK AS SPECIFIED. I HAVE READ AND AGREE WITH THE TERMS AND CONDITIONS LISTED ON THE BACKSIDE OF THIS PAGE. THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN
7-DAYS. Due to the daily fluctuation in pricing AE will bill for the full amount of equipment when received in house. This will secure the current pricing PLEASE SIGN & PRINT NAME AFTER SIGNATURE.

AUTHORIZED SIGNATORE.
FOR: Waterset -Phase 5B
Apollo Beach, FL
C/O: Katiria Parodi, Castle Group
PRINT NAME:
DATE:

Pg. 2 of 2



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/18/2023

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 have ADDITIONAL INSURED provisions or 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 endorsement(s).

	his certificate does not confer rights to				ch end	lorsement(s)	-	require all elluorse		A Statement On	
PRO	DDUCER				CONTA NAME:	Kelli Hov	vard				
Lak	kewood Financial Services, Inc. dba L&I	VI ins	uran	ce Group	PHONE (A/C, No	Ext)		FAX (A/C,	No):		
	23 Mathog Road				E-MAIL ADDRE	kalli@ing	urancelm.co				
	-					00.		RDING COVERAGE		NAIC #	
Riv	verview			FL 33578	INSURE		nsurance Co				
_	URED							Insurance Company			
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								MED EXP (Any one person) \$ 5	5,000	
Α		Υ		UDC-5183955-CGL-22		06/13/2022	06/13/2023	PERSONAL & ADV INJURY \$		\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER							GENERAL AGGREGATE	\$ 2	2,000,000	
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	ANY AUTO							BODILY INJURY (Per pers			
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	If yes describe under DESCRIPTION OF OPERATIONS below							E : DISEASE - POLICY LI	MIT S		
	Professional Liability							Each Claim	5	\$1,000,000	
Ε	Professional Elability			UDC-5183955-EO-22		06/13/2022	06/13/2023	Aggregate	Ş	\$1,000,000	
202	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL 21 Ford F150 vin 1FTEW1CPXMKE159	71 A	CV 5	i00 comp/500 collision dec	ductible	è					
	9 360 Trailer Vin 6U9VSS0000014910 e certificate holder is listed as an additic			0,	oermar	ently attache	ed equipment	:500 comp/500 collis	ion ded	uctible	
111€	s certificate notice is listed as an addition	nial II	Jule	4							
CE	RTIFICATE HOLDER				CANC	ELLATION					
	Waterset Central CDD 3434 Colwell Ave Unit 200				THE	EXPIRATION	DATE THE	DESCRIBED POLICIES EREOF. NOTICE WI LY PROVISIONS.			

Fax:

ACORD 25 (2016/03)

Email:

Tampa, FL 33641

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AUTHORIZED REPRESENTATIVE





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE BELOW. 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 endorsement(s).

certificate holder in lieu of such endors	seme	nt(s).		LCONTAG	T CUDD	ve even Cupe	art			
PRODUCER				NAME:		rogram Supp				
Veracity Insurance Solutions, LLC				LAIC NO E-MAIL ADDRES	Ext): (844)-5	20-6992	FAX (A/C, No):			
260 South 2500 West, Suite 303				ADDRES	info@fl	iprogram.com	m			
Pleasant Grove	U	Г	84062				RDING COVERAGE		NAIC #	
				INSURE	RA: Great A	American Alli	ance Insurance Co.		26832	
INSURED				INSURE	RB:				1	
BayShore Coffee Company Incorporate	d			INSURE	RC:					
838 Birdie Way				INSURE	RD:					
Apollo Beach	FL		33572	INSURE	RE:					
				INSURE	RF:				- 11	
COVERAGES CER	TIFIC	ATE	NUMBER:				REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED NOTWITHSTANDING ANY RICERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERT POLI	REMEI AIN. CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORE	OF AN	Y CONTRACT THE POLICIE REDUCED BY I	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPE D HEREIN IS SUBJECT 1	CITO	WHICH THIS	
INSR TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s		
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AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	U	_					E L EACH ACCIDENT	5		
OFFICE/MEMBER EXCLUDED?	N/A	1					E L DISEASE - EA EMPLOYEE	5		
(Mandatory In NH) If yes, describe under							EL DISEASE - POLICY LIMIT			
DESCRIPTION OF OPERATIONS helow							LL DIGLIGE TOLIGITATION			
	П									
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Certificate holder had been added as addi Additional Insured - Designated Person or	tiona	l insu	red regarding the above r	mention	, if more space is ed policy per	s required) attached				
CERTIFICATE HOLDER				CANO	CELLATION					
Waterset Central CDD 7281 Paradiso Drive			THE	EXPIRATION	N DATE TH	DESCRIBED POLICIES BE IEREOF, NOTICE WILL CY PROVISIONS.	CANCEL BE DE	LED BEFORE LIVERED IN		
Apollo Beach, FL 33572				AUTHORIZED REPRESENTATIVE Flery Style						

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ACORD 25 (2014/01) INS025 (201401) The ACORD name and logo are registered marks of ACORD

PLE738466-F144929 CG 20 26 (Ed. 04 13)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

Name of Additional Insured Person(s) or Organization(s):

Waterset Central CDD

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. SECTION II WHO IS AN INSURED is amended to include as an Additional Insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. in the performance of your ongoing operations; or
 - 2. in connection with your premises owned by or rented to you.

However:

- 1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
- if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these Additional Insureds, the following is added to SECTION III LIMITS OF INSURANCE:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

- 1. required by the contract or agreement; or
- 2. available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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CG 20 26 (Ed. 04/13) PRO



CHECK US OUT ON FACEBOOK! @LUXURYSTONEWORKS

PROJECT LAYOUT

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Proposal Accepted by: Consultant:	Date Signed:_ Date Signed:_	N1 - '	31,202	



CHECK US OUT ON FACEBOOK! @LUXURYSTONEWORKS

PROJECT LAYOUT

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JIMMY PATRONIS
CHIEF FINANCIAL OFFICER

STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF WORKERS' COMPENSATION

** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW **

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 4/22/2022

EXPIRATION DATE: 4/21/2024

PERSON: JUSTIN J FERRER

EMAIL: JUSTIN@LUXURYSTONEWORKS.COM

FEIN: 823951979

BUSINESS NAME AND ADDRESS:

JUSTIN FERRER INC

112624 LONGCREST DRIVE

RIVERVIEW, FL 33579

SCOPE OF BUSINESS OR TRADE:

Landscape Gardening & Orivers

RMPORTANT: Pursuant to subsection 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to subsection 440.05(12), F.S., Certificates of election to be exempt issued under subsection (3) shall apply only to the corporate officer named on the notice of election to be exempt and apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to subsection 440.05(13), F.S., notices of election to be exempt and certificates The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT REVISED 08-13

E01523734

QUESTIONS? (850) 413-1609

(Rev. October 2015)

Request for Taxpayer identification Number and Certification

Give Form to the requester. Do not send to the IRS.

		▶ Go to www.	irs.gov/FormW9 for it	structions and the latest	Information.		-		
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• Form 1099-INT (Interest earned or paid)

later.

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,

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	CLCSED	Kalhy
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
Admin	CCDD	4/21/2023	Paver repairs for Clubhouse Lap pool area	Requested proposal from Luxury Stoneworks	15-May-23	OPEN	Kathy
Admin	CCDD	4/21/2023	Schedule CH soffit repairs	Scheduled for week of May 8th	15-May-23	GLÖSED	Kathy
Admin	CCDD	4/21/2023	Schedule CH roof pressure washing	Scheduled for week of May 8th	15-May-23	CLOSED	Kathy
Admin	CCDD	5/1/2023	New amenity opening	awaiting date confirmation	12-May-23	CLOSED	Kathy
Admin	CCDD	5/12/2023	Gather proposals for an estimate of 30 lounge chairs for Waterset Clubhouse	In process	1-Jul-23	OPEN	Kathy
Admin	CCDD	5/12/2023	Gather proposals for painting of the Slide steps		1-Jul-23	OPEN	Kathy
Admin	CCDD	5/12/2023	Gather proposals for painting of the fencing around all amenities		1-Jul-23	OPEN	Kathy
Maintenance/Admin	CCDD	5/30/2023	Create list of areas in Central where Dog Stations are needed		1-Jul-23	OPEN	Kathy/Scot
//aintenance/Admin	CCDD	5/30/2023	Contact vendor for repairs to slide fence	Contacted Elite Fencing for proposal. They will be on property 06/01/23	15-Jun-23	OPEN	Kathy/Scot

	Category	January	February	March	April	May	June	July	August	September	Ostober	November	December
	Office Closed to Public	New Years Day (January 1)				Memorial Day (May 31)		Independence Day (July 4)		Labor Day		Thanksgiving & Day After	Christmas Day (December 25)
	CDD North Board Meetings: Tentalive	1/24/23 @ 6 PM Location: Waterset Clubhouse	2/28/23 @ 6 PM Location: Waterset Clubhouse	3/28/23 @ 6 PM Location: Waterset Clubhouse	4/25/23 @ 6 PM Location: Waterset Clubhouse	5/23/23 @ 6 PM Location: Waterset Clubhouse	6/27/23 @ 6 PM Location: Waterset Clubhouse	7/25/23 @ 6 PM Location: Waterset Clubhouse	8/22/23 @ 6 PM Location: Waterset Clubhouse	9/26/23 @ 6 PM Localion: Waterset Clubhouse	10/24/23 @ 6 PM Location: Waterset Clubhouse	11/28/23 @ 6 PM Location: Waterset Clubhouse	12/26/23 @ 6 PM Location: Walers Clubhouse
	COO Central Sport Meetings: Testative	1/12/23 @ 9 AM Location: Rizzetta	2/9/23 @ 9 AM Location: Rizzetta - CANCELLED	3/9/23 @ 9 AM Location: Rizzetta	4/13/23 @ 9 AM Location: Rizzetta	5/11/23 @ 9 AM Location: Rizzetta	6/08/23 @ 9 AM Location: Rizzetta	7/13/23 @ 9 AM Location: Waterset Club	8/10/23 @ 9 AM Location: Rizzetla	9/14/23 @ 9 AM Location: Rizzetta	10/12/23 @ 9 AM Location: Rizzetta	11/09/23 @ 9 AM Location: Rizzella	12/14/23 @ 9 AN Location: Rizzett
	HOA Boord Meesing										HOA Budget/ Annual Meeting October 18th,2023 at 6pm in Gathering Room		
	Boost Committee Makings: Tentative	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday of the Month	First Wednesday the Month
	ARC Committee Ministryer Tenteline	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of month
Ì	Compliance Committee	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of the month	Third Thursday of month
	Club Activities and Meetings	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline.com	Check Calendar Watersetonline com	Check Calendar Watersetonline.com	Check Calenda Watersetonline co
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	Maitagoment		Job Description Inspection	Create 2024 Budget Shell	Create Budget Timeline Dates				Tax Abalement PM/RD side by side	Send list of "Promotion Awards" to RD and Nominate Staff for Castle "Of the year" awards	>>>>>	Schedule Holiday Party with Staff	
										Prepare 90-Day and Annual Reviews	Prepare 90-Day and Annual Reviews	Prepare 90-Day and Annual Reviews	Prepare 90-Day a Annual Reviews
	III-weekly Communication Update from Community Officetor	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send out bi-weekly	Community Reminders send o bi-weekly
	Permits Landing & Guidral				DUE to renew 6/30/2023	DUE to renew 6/30/2023 - Reached out to District Mgr	Renew /Epires 6/30/2023			Café Liquor License Expires 9/30			
	Propertelland				Send out Heading Home for Summer Memo				Forward legislative update summary lo Board	Prepare Budget PowerPoint		Prepare Annual Meeting PowerPoint	
	Confract to note & Budget		Have CRM provide amendement to contract for service areas to expire 12/31/23 instead of May.	Provide Rizzeta projected staffing budget		Provide Rizzetta Management contract if any changes necessary or increases required			Set up budget temptate (shell). Ensure site name is listed on budget, correct year and correct formulas, etc.	All draft budgets to the Board no later than by Sept 18. Ensure budget mail out is approved TEN (10) days prior to the required mailout date.	PM webinar on the coupon ordering process. Finalize budget cover memo's. Ensure budget mail out is approved TEN (10) days prior to the required mailout date.	Ensure budget mail out is approved TEN (10) days prior to the required mailout date.	NO budget meeti allowed after Thanksgiving D

	Category	January	February	March	April	May	June	July	August	September	October	November	December
no	НОА поисинов	Contact for renewel 01/09/2023									Contact for renewal Townhomes 10/18/2023		
Association	Maintenatice For	HOA Send E-mall blast reminder re ennual meintenance assessments past- due Jan 1st. w/ amount and autopay instructions										Send email blast reminder re: annual maintenance assessments due Jan 1st w/ amount due and autopay instructions	Send E-mail Blast Reminder re Annual Maintenance Assessment due Jan 1st w amount due and Autopay instructions
	Reminders	HOA Review on the 11th UOs that have not paid their maintenance fee. Make call/e-mail as a reminder to pay	HOA Review on the 11th Uos that have not paid their maintenance fee Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee. Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee, Make cali/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their rnaintenance fee. Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee. Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee. Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee. Make calife-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee. Make calife-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee, Make call/e-mail as a reminder to pay	HOA Review on the 11th UOs that have not paid their maintenance fee. Make calife-mail as a reminder to pay
	Dakinguincy Reports	HOA Check Attorney Status Report vs. Jenark	HOA Check Attorney Status Report vs. Jenark	HOA Check Attorney Status Report vs. Jenark	# HOA Check Attorney Status Report vs. Jenark	HOA Check Attorney Status Report vs. Jenark	HOA Check Attorney Status Report vs. Jenark	* HOA Check Altorney Status Report vs. Jenark	* HOA Check Attorney Status Report vs. Jenark	HOA Check Altorney Status Report vs. Jenark	* HOA Check Attorney Status Report vs. Jenark	HOA Check Allorney Status Report vs. Jenark	HOA Check Attorney Status Report vs. Jenark
		Close 2022 Vendor Folders and Box for Storage	Update and Purge Unit Owner Files		Update Vendor List	Hurricane Prep / Prepare Hurricane Article for Newsletter - AV / Mallout Hurricane Packet to All Residents	Update Utility Info (Budgets)		Update and Purge Unit Owner Files		Quality Assurance Scorecard	Plan site holiday party / bonus checks for staff	Make 2023 Vendor Folders

Cate	gory	January	February	March	April	May	June	July	August	September	October	November	December
	Film	File Tree Review & Clean-up	Update Leasing & Seles package			Gate & Clubhouse Software Data Backup & Verification	Green Initiatives	File Tree Review &		Daily Safely Checklist			
		Global sp			Room Rental Inspection Form Reviewed & Updated	Contract Schedule & Binder Due	Front Desk Manual Reviewed & Updated		Gel Holiday Light/Decoration Bids			Holiday Lights Installation	PRC Guidelines Reviewed & Confirmation the current version h been mailed to
	Training	Sign Up Team to JENARK Training, if needed	Sign Up Team to JENARK Training, If needed	Sign Up Team to JENARK Training, if needed	Sign Up Team to JENARK Training, if needed	Sign Up Team to JENARK Training, if needed	Sign Up Team to JENARK Training, if needed	Sign Up Team lo JENARK Training, if needed	Sign Up Team to JENARK Training, if needed	Sign Up Team JENARK Training needed			
		Safety Training Meeting with Staff	Safety Training Meeting with Staff	Safety Training Meeting with Staff	Safely Training Meeting with Staff	Safely Training Meeling with Staff	Safety Training Meeting with Sta						
	Mayection	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspection 4th Friday	Property Inspect 4th Friday

	Category	January	February	March	April	May	June	July	August	September	October	November	December
		Friday Update Action List Top 5	Friday Update Action List Top 5	Friday Update Action List Top 5	Friday Update Action List Top 8	Friday Update Action List Top 5	Friday Update Action List Top 5	Friday Updale Action List Top 5	Friday Update Action List Top 5	Friday Update Action List Top 5	Friday Update Action List Top 5	Friday Update Action List Top 5	Friday Update Action List Top 5
	Castle 190%	Monthly Management Reports Central: Due fast week of month, North: Due second week of month, HOA: Due last week of month.	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due lest week of month.	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of month.	Monthly Management Reports Central: Due tast week of month, North: Due second week of month, HOA: Due last week of month.	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of month.	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of month	Reports Central: Due last week of month, North: Due second week of	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of month.	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of months	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of month,	Monthly Management Reports Central: Due last week of month, North: Due second week of month, HOA: Due last week of month.	Monthly Managemer Reports Central: Due last week of month, Nortl Due second week o month, HOA: Due las week of month
		January Annual Planning Calendar Raview	Server File Tree Review Saving Correctly		Humcane Plan & Checklist (STATE POSSIBLY CHANGING HURRICANE SEASON TO INCLUDE MAY)	Contract Schedule & Binder		Janitorial & Maintenance Checklists	Property Inspection Form Review & Update	Green Initiative Plan & Ensure all Maintenance Logs are scanned in the server	CCP's & Manager Goals	Create Next Year's Annual Planning Calendar	
	License & Partitle/ Inspections				Fire Alarm (Advanced & Chubb)		Pool & Jacuzzi Permit (Dept. of Health); SFWMD Water Permits		Business License (Florida State) Verify SFWMD Water Permits	Backflow Inspection & Certification	Fire Extinguishers (A-1)	Roof Inspection (Advanced/ as needed)	
		ATTY Report (due 8th of the month) ATTY Report (due 8th of the month)	ATTY Report (due 8th of the month)	ATTY Report (due 8th of the month)	ATTY Report (due 8th of the month)	ATTY Report (due 8th of the month)	ATTY Report (due 8th of the mont)						
		Definquency Graph & Tenant Report (due the 5th of the month)	Definquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month)	due to Late letters - May report will be ran in June and accounts sent over to attorney for week of June 9th	Delinquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month)	Definquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month)	Delinquency Graph & Tenant Report (due the 5th of the month
			Welcome Package Updated	CDD minutes located on CDD websites managed by Rizzette. HOA minutes located on watersetonline.com	Annual Meeting Date & Purple Sheet	Corporate Annual Report Due / Update Hurricane Binder	Front Desk Manual / Quality Assurance Scorecard	Review Annual Planning Calendar Status / Welcome Package Updated	Confirm Replacement Reserve Values & Remaining Life / Generators for Elevators	Minules Scanned & Saved on Server / ARC Guidelines Updaled & Published		All Coupon Orders Confirmed / Room Rental Inspection Form Review & Update	Year End Review Report
PM Tracking				Fire Extinguisher Certification / Backflow Certification / Fire Suppression Certification (if required)			Pool and Spa Permits		Business License				
	Reports		Create Article for Newland Newsletter and send address list to Susie/Lynda		Create Article for Newland Newsletter and send address list to Susie/Lynda		Create Article for Newland Newsletter and send address list to Susie/Lynda		Create Article for Newland Newsletter and send address list to Susie/Lynda		Create Article for Newland Newsletter and send address list to Susie/Lynda		Create Article for Newland Newslette and send address li to Susie/Lynda
		Update Website	Update Website	Update Website	Update Website	Update Website - Awaiting Financials	Update Website	Updale Website	Update Website	Update Website	Update Website	Updale Websile	Update Website
	100	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Website Audit of Content	Association Websit Audit of Content
	Ke i	Backup Gate DSX Software	8eckup Gate DSX Software	Backup Gate DSX Software	Backup Gate DSX Software	Backup Gate DSX Software	Backup Gate DSX Software	Backup Gate DSX Software	Backup Gale DSX Software	Backup Gate DSX Software	Backup Gate DSX Software	Backup Gale DSX Software	Backup Gate DSX Software
		Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenel.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ, For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ, For FAQ ensure to click the review button in Castlenet	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet.	Update Spec Sheets & FAQ. For FAQ ensure to click the review button in Castlenet	Update Spec Sheet & FAQ. For FAQ ensure to click the review bulton in Castlenet
		Monthly amenity Inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)	Monthly amenity inspection (splash pad, the landing & clubhouse)
				RD & PM Meeting at local Office / Financial Ops Score Card		Check Vendor Insurance and Licenses		Compare Gate Software / Jenark / Property Appraiser		Verify All Leases are Scanned to Jenark			Association Goals Established

Category	January	February	March	April	May	June	July	August	September	October	Novembe)	December
	Spot Pressure Cleaning - include Clubhouse exterior	Spot Pressure Cleaning	Spot Pressure Cleaning	Full Pressure Cleaning Clubhouse Awnings	Spot Pressure Cleaning - Include Clubhouse & Exterior Cellings	Spot Pressure Cleaning	Spot Pressure Cleaning - include Clubhouse & Guardhouse Exterior Ceilings	Spot Pressure Cleaning	Spot Pressure Cleaning	Full Pressure Cleaning Clubhouse Awnings	Spot Pressure Cleaning	Spot Pressure Cleaning
		Exercise fire pump & shut off valves	Storage Closet Inspection	Replace water filters in drinking fountains & Domestic water pumps		Replace Sta-clean in AC Condense, Pans	Replace water filters in drinking fountains & Domestic water pumps	Exercise fire pump & shut off valves		Replace water filters in drinking fountains & Domestic water pumps	Exercise fire pump & shut off valves	Replace Sta-clea AC Condense F
l Phys		Change in all Clubhouse's batteries										
Desseral	Check all wooden rnailbox klosk, purgulas etc for termites, rotting	Check all wooden mailbox klosk, purgulas etc for termites, rotting	Check all wooden mallbox klosk, purgulas etc for termites, rotting	Check all wooden mailbox klosk, purgulas etc for ternites, rotting	Check all wooden mailbox kiosk, purgulas etc for termites, rotting	Check all wooden mailbox kiosk, purgulas etc for termites, rotting	Check all wooden mailbox kiosk, purgulas etc for termites, rolling	Check all wooden mailbox kiosk, purgulas etc for termites, rotting	Check all wooden mailbox kiosk, purgulas etc for termites, rotting	Check all wooden mailbox kiosk, purgulas elc for lermites, rolling	Check all wooden mailbox kiosk, purgulas etc for termites, rolling	Check all woo mailbox kios purgulas etc termites, rotti
	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog hold in dog parks	Fill dog holes in dog parks	Fill dog holes in dog parks	Fill dog holes i parks
l West		Lubricate Door Hinges			Tighten Toilet Seats			Lubricale Door Hinges	Tighten Toilet Seats		Tune Up Generalor	
		Dusting all light fixtures & covers		Touch Up Paint on all gates	Cleaning out storage rooms and shops			Cleaning all light fixtures & covers	Cleaning out storage rooms and shops	Touch Up Paint on all gales		
	Touch up paint on clubhouse doors			Touch up paint on clubhouse doors			Touch up paint on clubhouse doors			Touch Up Paint on clubhouse doors		
	Change batteries on all automatic tollet flushers											
		AC Closet & PRV Inspection		Toflet Flapper Inspection	AC Closet & PRV Inspection		Toilet Flapper Inspection	AC Closet & PRV Inspection		Toilet Flapper Inspection	AC Closet & PRV Inspection	Toilet Batte operation insp
Regular Maintenance	Lighting Inspections - Pool Areas, Social Room, Offices, Fitness Center, Electrical Rooms, Restrooms & Storage			Inspect Gym Equipment	Lighting Inspections - Pool Areas, Social Room, Offices, Fitness Center, Electrical Rooms, Restrooms & Storage	Inspect for Oil Leaks - Parts on all Pumps (Fountain, Pool Pumps & Water Pumps)		Inspect Gym Equipment	Lighting Inspections - Pool Areas, Social Room, Offices, Filness Center, Electrical Rooms, Restrooms & Storage	Inspect for Oil Leaks « Parts on all Pumps (Fountain, Pool Pumps & Waler Pumps)		Inspect Gy Equipmer
Weekly Maintenano Checklists	Maintenance checklists provided weekly and uploaded into the server,	Maintenance checklists provided weekly and uploaded into the server.	Maintenance checklists provided weekly and uploaded into the server.	Maintenance checklists provided weekly and uploaded into the server.	Maintenance checklists provided weekly and uploaded into the server,	Maintenance checklists provided weekly and uploaded into the server.	Maintenance checklists provided weekly and uploaded into the server.	Maintenance checklists provided weekly and uploaded into the server.	Maintenan checklists pro weekly and up: into the ser			
Weekly Jandonel Chadelints	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janilorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitorial checklists provided weekly and uploaded into server	Janitonal checklists provided weekly and uploaded into server	Janitorial che provided week uploaded into

Category	January	February	March	April	May	June	July	August	September	October	November:	December
Westry Ceffs Checklish	Café opening & closing checklists provided to weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening & closing checklists provided weekly and uploaded into server	Café opening closing check provided weekl uploaded into s
Calebranium			Ray updates weekly. Tracks weekly sold product with weekly purchases and actuals, Provided in monthly report to BOS.	Ray updates weekly. Tracks weekly sold product with weekly purchases and actuals, Provided in monthly report to BOS.	Ray updales weekly. Tracks weekly sold product with weekly purchases and actuals. Provided in monthly report to BOS.	Ray updates weekly. Tracks weekly sold product with weekly purchases and actuals. Provided in monthly report to BOS.	Ray updates weekly. Tracks weekly sold product with weekly purchases and actuals. Provided in monthly report to BOS.	Ray updates weekly, Tracks weekly sold product with weekly purchases and actuals. Provided in monthly report to BOS,	Ray updates weekly, Tracks weekly sold product with weekly purchases and actuals. Provided in monthly report to BOS,	Ray updates weekly, Tracks weekly sold product with weekly purchases and actuals, Provided in monthly report to BOS,	Ray updates weekly, Tracks weekly sold product with weekly purchases and actuals. Provided in monthly report to BOS,	Ray updates w Tracks weekly product with w purchases a actuals. Provic monthly repo BOS _a
Pool & Fauntaine	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted). Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted). Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted). Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted), Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted), Pool logs uploaded weekly to server	Clean Pool Gullers / Check Pool and Fountain Pumps (contracted), Pool logs uploaded weekly to server	Clean Pool Gullers / Check Pool and Fountain Pumps (contracted), Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted), Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted). Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted), Pool logs uploaded weekly to server	Clean Pool Gutters / Check Pool and Fountain Pumps (contracted). Pool logs uploaded weekly to server	Clean Pool Gu Check Pool . Fountain Pur (contracted) logs uploaded v to server
AC	Clean & Change A/C Filters Clubhouse & Café	Quarterly A/C Maintenance - Inspect Belts, Check for Leaks, Change		Quarterly A/C Maintenance - Inspect Belts, Check for Leaks, Change	Quarterly A/C Maintenance / Inspect Belts, Check for Leaks, Change		Clean & Change A/C Filters Clubhouse & Guardhouse	Quarterly A/C Maintenance - Inspect Belts, Check for Leaks, Change		Clean & Change A/C Filters Clubhouse	Quarterly A/C Maintenance - Inspect Belts, Check for Leaks, Change	
				Flush AC Mud Legs				Flush AC Mud Legs				Flush AC Mud
brevior	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Pairiling	Wash Windows / Touch-up Painling	Wash Windows / Touch-up Painting	Wash Windows / Touch-up Painling	Wash Windows / Touch-up Painling	Wash Windo Touch-up Pai
Extense		Replace Court Nets (If necessary)	Pool & Pool Deck Light inspection & Repairs	Inspect sidewalks at amenities	Inspect and replace as needed the "Exit sign"	Pool & Pool Deck Light Inspection & Repairs	Inspect sidewalks at amenities	Townhomes: Pressure Washed	Pool & Pool Deck Light Inspection & Repairs		inspect sidewalks at amenities	Pool & Pool (Light Inspecti Repairs
Sales	Preventative Maintenancs - Phase 4 Villa Gates	Preventative Maintenance - Phase 4 Villa Gates	Preventative	Preventative Maintenance - Phase 4 Villa Gates	Preventative Maintenance - Phase 4 Villa Gates	Preventalive Maintenance - Phase 4 Villa Gates	Preventative Maintenance - Phase 4 Villa Gates	Preventative Maintenance - Phase 4 Villa Gates	Preventalive Maintenance - Phase 4 Villa Gates	Preventative Maintenance - Phase 4 Villa Gates	Preventative Maintenance - Phase 4 Villa Gates	Preventati Maintenance - 4 Villa Gat
Projecti		Clean all Light Fixtures	Adjust All Timers for Daylight Savings Time		Clean all Light Fixtures			Annual Clubhouse Cleaning - All Light Fixtures, Upholstery, Carpeting, Marble Floors, Bathroom Tile & Grout, Saunas			Adjust all timers for standard time	Clean all light f
	Remove Holiday Lights / Paint Signage Posts				Hurricane Prep Drill / Prepare Hurricane Season Supplies / Fill Generator with Fuel					Paint fire hydrants	Install Holiday Lights	
	John Toborg creates District landscape reports.	John Toborg creates District landscape reports	John Toborg creates District landscape reports.	John Toborg creates District landscape reports.	John Toborg creates District landscape reports.	John Toborg creates District landscape reports	John Toborg creates District landscape reports	John Toborg creates District landscape reports	John Toborg creates District landscape reports.	John Toborg creates District landscape reports.	John Toborg creates District landscape reports	John Toborg ci District lands reports
	Tum sands, remove weeds & spider webs and clean equipment at playgrounds	Turn sands, remove weeds & spider webs and clean equipment at playgrounds	Tum sands, remove weeds & spider webs and clean equipment at playgrounds	Tum sands, remove weeds & spider webs and clean equipment at playgrounds	Turn sands, remove weeds & spider webs and clean equipment al playgrounds		Turn sands, remove weeds & spider webs and clean equipment at playgrounds		Turn sands, remove weeds & spider webs and clean equipment at playgrounds	Turn sands, remove weeds & spider webs and clean equipment at playgrounds	Turn sands, remove weeds & spider webs and clean equipment at playgrounds	Turn sands, re weeds & spide and clean equi at playgrou
	HOA Irrigation Wet Check and Vendor	HOA Imgation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor	HOA Irrigation Wet Check and Vendor Report	HOA Irrigation Wet Check and Vendor Report	HOA Imgation Check and Vi Report
Wigelini	Report	HOA Preventative Maintenance on Imigation Pumps	Report	Report	Report	Report	Report	Report HOA Preventative Maintenance on Irrigation Pumps	Report	Report	NEGOT	is a second

October Neveniber Becember September July August Category March April May June January Empurery MGR inspect w/ Joe MGR inspect w/ Jos MGR Inspect w/ Joe MGR Inspect w/ Joe MGR inspect w/ Joe from CRM from CRM. from CRM, from CRM, Irom CRM from CRM. from CRM. from CRM from CRM. from CRM. from CRM. from CRM Monthly Landscape and Irrigation and Irrigation and Irrigation and Irrigation and Irrigation and Imigation and Imigation and Irrigation and Irrigation and Imigation and Irrigation and Imigation Inspection with CRM nspection with CRM Inspection with CRM nspection with CRM Inspection with CRM Inspection with CRM Inspection with CRM Inspection with CRM John Toborg does monthly inspsection monthly inspsection monthly inspection monthly inspsection monthly inspsection monthly inspection monthly inspsection monthly inspsection monthly inspsection monthly Inspection monthly inspsection monthly inspsection with Sunrise with Sunrise with Sunrise with Sunrise with Sunrise with Sundae with Sunrise with Sunrise with Sunrise with Sunrise with Sunrise with Sunrise Annual Planting Full Mulching--Townhomes & Villas: Townhomes & Villas: Annual Planting Townhomes & Villas: (Impatiens)-- Imgation (Impatiens) Irrigation Check Irrigation Check Irrigation Check Check (TH/V) Maintenance to apply Maintenan Maintenance to apply Maintenance to apply ent food (as needed) ant food ant food (as needed) ant food (as needed) ant food (as needed) Pest Control and Pest Control and Pest Control and Pest Control and Fertilizer - Sunrise Fertilizer Fertilizer Fertilizer FOR Staff The FOR Staff The FOR Staff The Landing, Splash pad Landing, Splash pad Landing, Splash pad & Clubhouse Fire Drill & Clubhouse Fire Drill & Clubhouse Fire Drill Annual Castle Emerdency café training for café ocedures Retraining

employees (on going)

University Training for

all employees

for Staff

^{*} PM's should check monthly, RD's at times mark in calendar.

Tab 4



Governor's Sterling Award Recipient

5/17/2023

Kathy Parodi

Thank you for agreeing to be a polling place for the 2024 Elections in Hillsborough County. I appreciate your willingness to serve as a partner with me as I strive to make our county the best place in America to vote!

There are three countywide elections scheduled in 2024 for which we need your facility as a polling place. As a reminder, the election dates are as follows:

Presidential Preference Primary Election – March 19, 2024 Primary Election – August 20, 2024 General Election – November 5, 2024

(Note: Poll Workers need to set up the polling room on the Monday prior to each election)

Please electronically sign the contract included below. I will then sign, have the County Attorney sign, and return a completed copy to you.

If you have any questions or concerns please contact Natalie Hidalgo at nhidalgo@votehillsborough.gov or (813) 470-8953.

As the elections dates near, we will work with you on the equipment delivery date and any other details related to the conduct of the election.

On behalf of the voters of Hillsborough County, I appreciate your willingness to serve as a polling place.

Sincerely,

Craig Latimer

Supervisor of Elections

Craig Latimer

Title:

LICENSE AND HOLD HARMLESS	S AGREEMENT FOR POLLING PLACE
Waterset Clubhouse	
State of Florida, the LICENSEE, and, Waterset Clubhouse is 7281 Paradiso Dr, Apollo Beach, FL, 33572 facilities necessary for the Supervisor of Elections	, of HILLSBOROUGH COUNTY, a political subdivision of the , the LICENSOR, whose address . The LICENSEE desires to obtain the use of to conduct three (3) elections, and the LICENSOR has
appropriate facilities for use as a polling place; THERE	FORE, the parties agree as follows:
terms and conditions stated herein, the following directly connecting passageways: Waterset Clubhou	
	Apollo Beach, FL, 33572 e occupied and used by the LICENSEE as a polling place for
2024 Presidential Preference Primary Election 2024 Primary Election	August 20, 2024
completed on the above election date, and to in	ICENSEE from 6:00 a.m. until all Election Day activities are aclude the mandatory equipment/precinct setup the day the representatives of the LICENSEE and the LICENSOR.
3. PAYMENT For the license granted by this Agreement fee for each election the premises are used. See Note each election, and if the premises are not used for	o. 4 below. No payment shall be due and owing until after
	uch as electricity, gas, water, and local telephone service) ne LICENSEES use of the premises. This includes use of s needed.
free from any noise, materials, or obstructions du	the premises to LICENSEE in a clean and usable condition, e to construction or renovations of the immediate polling be responsible for any necessary cleanup after use by the
LICENSEE harmless from any damages, claims, o premises within the control of the LICENSOR. The harmless from any and all liability resulting from	greement the LICENSOR agrees to indemnify and hold the r demands which may arise out of any condition of the ne LICENSEE agrees to indemnify and hold the LICENSOR m injury to persons or property due to the LICENSEES waiver of sovereign immunity pursuant to Section 768.28,
In witness whereof, the parties have executed this Lidthe date stated below:	cense and Hold Harmless Agreement for Polling Place on
LICENSOR	LICENSEE
By:	
(signature) Kathy Parodi	Supervisor of Elections for the Board of County Commissioners
(type name here)	

Date:

SUFFICIENCY

By:

APPROVED AS TO FORM AND LEGAL

Assistant County Attorney

Tab 5



Waterset Central Community Development District

www.watersetcentralcdd.org

Proposed Budget for Fiscal Year 2023/2024

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Proposed Budget Waterset Central Community Development District General Fund Fiscal Year 2023/2024

Chart of Accounts Classification	Y' thro	tual TD ough 30/23	Α	ojected annual Fotals 22/2023	Bu	Annual Idget for I22/2023	Va Va	ojected Budget ariance for 22/2023		udget for 023/2024	Ir (D	Budget ncrease ecrease) 2022/2023	Comments
1 2 REVENUES													
3													
4 Interest Earnings													
5 Interest Earnings	\$	432	\$	1,037	\$	-	\$	1,037	\$	-	\$	-	
6 Special Assessments	644	04 450	· Λ	404 450	Φ.	4 400 507	Φ.	0.000	Φ.	4 445 000	Φ.	000 400	
7 Tax Roll* 8 Other Miscellaneous Revenues	\$ 1,1	31,459	\$ 1	,131,459	\$	1,128,597	\$	2,862	\$	1,415,000	\$	286,403	
9 Clubhouse Rentals	\$	15,813	\$	37,951	\$	15,000	\$	22,951	\$	25,000	\$	10,000	
10						·							
11 TOTAL REVENUES	\$ 1,1	47,704	\$ 1	,170,447	\$ '	1,143,597	\$	26,850	\$	1,440,000	\$	296,403	
12 13 Balance Forward from Prior Year	\$	-	\$		\$	10,000	\$	(10,000)	¢	_	\$	(10,000)	
14	Ψ	_	Ψ		Ψ	10,000	Ψ	(10,000)	Ψ		Ψ	(10,000)	
15 TOTAL REVENUES AND BALANCE	\$ 1,1	47,704	\$ 1	,170,447	\$ '	1,153,597	\$	16,850	\$	1,440,000	\$	286,403	
16													
17		1				1		1	l				
18 19 EXPENDITURES - ADMINISTRATIVE													
20													
21 Legislative													
22 Supervisor Fees	\$	800	\$	1,371	\$	4,800	\$	3,429	\$	12,000	\$	7,200	
23 Financial & Administrative 24 Administrative Services	\$	2,812	\$	4,820	\$	4,820	\$	_	\$	5,061	Φ.	241	
25 District Management		12,831	\$	21,995	\$	21,995	\$	-	\$	23,095		1,100	
26 District Engineer	\$	1,208	\$	2,071	\$	3,000	\$	929	\$	3,000		-	
27 Disclosure Report	\$	5,000	\$	5,000	\$	5,000	\$	-	\$	5,000		-	
28 Trustees Fees	\$	2,694	\$	4,618	\$	5,000	\$	382	\$	5,000		-	
Assessment Roll Financial & Revenue Collections	\$	5,356 2,812	\$	5,356 4,820	\$	5,356 4,820	\$	-	\$	5,624 5,061	\$	268 241	
31 Accounting Services		11,310	\$	19,389	\$	19,389	\$	-	\$	20,358	\$	969	
32 Auditing Services	\$	-	\$	-	\$	5,200	\$	5,200	\$	4,200		(1,000)	Grau & Assoc. FY23 fee
33 Arbitrage Rebate Calculation	\$	-	\$	-	\$	500	\$	500	\$	450	\$		AMTEC last year of agreement 5-14-23
34 Utility Bond 35 Public Officials Liability Insurance	\$	197 2,733	\$	197 2,733	\$	3,050	\$	(197) 317	\$	500 3,416	\$	500	EGIS estimates 25% increase
Public Officials Liability Insurance Legal Advertising	\$	1,000	\$	1,714	\$	3,000	\$	1,286	\$	3,000	\$	-	EGIS estimates 25% increase
37 Bank Fees	\$	483	\$	828	\$	400	\$	(428)		500		100	FY22=\$497
38 Dues, Licenses & Fees	\$	247	\$	423	\$	175	\$	(248)		700	\$	525	FY22=\$682
39 Website Hosting, Maintenance, Backup &	\$	2,378	\$	4,077	\$	4,000	\$	(77)	\$	4,000	\$	-	RTS \$2,400 + Innersync \$1,538
40 Legal Counsel 41 District Counsel	\$	14,542	\$	24,929	\$	30,000	¢	5,071	\$	30,000	ď		
42 District Couriser	φ	14,542	φ	24,929	Ψ	30,000	φ	5,071	φ	30,000	φ	-	
43 Administrative Subtotal	\$	66,403	\$	104,342	\$	120,505	\$	16,163	\$	130,965	\$	10,460	
44													
45 EXPENDITURES - FIELD OPERATIONS													
46 47 Security Operations													
48 Workers Compensation Insurance	\$	954	\$	1,635		-	\$	(1,635)	\$	1,500	\$	1,500	unbudgeted in FY22
49 Security Services and Patrols		19,200		32,914		20,000	\$	(12,914)		52,000			Tampa2 = \$1280 per month addt'l hours needed
50 Electric Utility Services	•	44.007	6	20.522	۴	40.000	ф.	(40.500)	•	00.000	•	10.000	
51 Utility Services 52 Utility - Recreation Facilities		11,997 10,495	\$	20,566 17,991	\$	10,000 20,000	\$	(10,566) 2,009		20,000		10,000	
53 Street Lights		40,540		69,497	\$	5,000	\$	(64,497)		5,000			Street Lights NOT Added to SL District
54 Gas Utility Services		.,- 10	Ť			2,200			Ť		Ľ		
55 Utility - Recreation Facilities	\$	5,360	\$	9,189	\$	20,000	\$	10,811	\$	10,000	\$	(10,000)	FY22 \$7580
56 Garbage/Solid Waste Control Services 57 Garbage - Recreation Facility 59 Water Service Combination Services	\$	2,456	\$	4,210	\$	5,000	\$	790	\$	5,500	\$	500	FY22 \$5346
58 Water-Sewer Combination Services 59 Utility Services	\$	9,568	\$	16,402	\$	10,000	\$	(6,402)	¢	20,000	Φ.	10 000	FY22 \$13220
60 Utility - Reclaimed	\$	5,116	\$	8,770	\$	10,000	\$	1,230		15,000			FY22 \$10948
61 Stormwater Control	Ĺ	-,	\$.,		,	Ľ	•			
62 Aquatic Maintenance		10,800	\$	18,514	\$	42,500	\$		\$	43,200			Sitex contract
63 Lake/Pond Bank Maintenance	\$	-	\$	-	\$	2,500	\$	2,500	\$	2,500		-	
64 Mitigation Area Monitoring & Maintenance 65 Wetland Monitoring & Maintenance	\$	-	\$	-	\$	2,500 5,000	\$	2,500 5,000		2,500 5,000		-	
66 Other Physical Environment	Ψ		Ψ	-	Ψ	5,000	Ψ	5,000	Ψ	5,000	Ψ	-	
67 Property Insurance		18,681	\$	18,681	\$	27,629	\$	8,948		28,022			EGIS estimates 50% increase
68 General Liability Insurance	\$	3,341	\$	3,341			\$	1,050		4,176			EGIS estimates 25% increase
69 Landscape Maintenance		20,682		378,312		386,000	\$	7,688		400,000		14,000	EV22 \$46500 discuss with IT 9 Deard
70 Landscape Replacement Plants, Shrubs,	\$	22,780	\$	39,051	\$	12,500	\$	(26,551)	\$	25,000	\$	12,500	FY22 \$16509 discuss with JT & Board

Proposed Budget Waterset Central Community Development District General Fund Fiscal Year 2023/2024

	Chart of Accounts Classification	ti O	Actual YTD nrough 4/30/23	2022/2023		20	Annual Idget for 122/2023	v 20	rojected Budget variance for 022/2023	20	udget for 023/2024	(C vs	Budget ncrease Decrease) 2022/2023	Comments
71	Field Services	\$	4,900	\$	7,500	\$	8,400	\$	900	\$	9,600	\$	1,200	
72	Fire Ant Treatment	\$	-	\$	-	\$	2,500		2,500	\$	2,500	\$	-	
73	Holiday Decorations	\$	5,188	\$	5,000	\$	5,000	\$	-	\$	7,500	\$	2,500	
74	Landscape - Mulch	\$	28,872	\$	49,495	\$	17,000				65,000	\$	48,000	
75	Irrigation Repairs	\$	2,913		4,994	\$	2,500	\$	(2,494)		7,500	\$	-,	Based on current trend
76	Irrigation Maintenance	\$	36,999	\$	63,427	\$	50,000	\$	(13,427)	\$	40,000	\$	(10,000)	\$39,900 (contract) plus repairs
77	Road & Street Facilities													
78	Sidewalk Repair & Maintenance	\$	-	\$	-	\$	3,000	\$	3,000	\$	3,000	\$	-	
79	Street Sign Repair & Replacement	\$	7,827	\$	13,418	\$	3,000	\$	(10,418)	\$	3,000	\$	-	
80	Parks & Recreation													
81	Management Contract	\$	85,890	\$	147,240	\$	233,503		86,263	\$	350,000	\$		Updated from Kathy dated 4/4/23
82	Telephone Fax, Internet	\$	3,392	\$	5,815	\$	8,500	\$	2,685	\$	10,000	\$	1,500	Frontier - \$557.85/month
83	Pool Permits	\$	-	\$	-	\$	1,500				1,500	\$	-	
84	Pest Control	\$	4,569	\$	7,833	\$	3,500	\$	(4,333)		5,000	\$	1,500	FY22 \$4329
85	Facility Supplies	\$	4,288	\$	7,351	\$	5,500	\$	(1,851)	\$	7,000	\$	1,500	FY22 \$6962
86	Facility A/C & Heating Maintenance & Repair	\$	2,739	\$	4,695	\$	5,500	\$	805	\$	5,500	\$	-	Alvarez - \$695/Qtr + Repairs
87	Pool Service Contract	\$	14,270	\$	24,463	\$	37,200	\$	12,737	\$	40,000	\$	2,800	Suncoast \$1,850/month+\$1450 newest pool
88	Playground Equipment and Maintenance	\$	-	\$	-	\$	1,500	\$	1,500	\$	1,500	\$	-	No change
89	Maintenance & Repairs	\$	17,597	\$	30,166	\$	13,600	\$	(16,566)	\$	20,000	\$	6,400	FY22 \$21,134
90	Vehicle Maintenance	\$	2,853	\$	4,891	\$	3,000	\$	(1,891)	\$	3,000	\$	-	
91	Clubhouse - Facility Janitorial Supplies	\$	819	\$	1,404	\$	3,500	\$	2,096	\$	6,000	\$	2,500	
92	Computer Support, Maintenance & Repair	\$	300	\$	514	\$	750	\$	236	\$	750	\$	-	
93	Security System Monitoring & Maintenance	\$	1,284	\$	2,201	\$	4,000	\$	1,799	\$	4,000	\$	-	
94	Access Control Maintenance & Repair	\$	10,303	\$	17,662	\$	5,000	\$	(12,662)	\$	15,000	\$	10,000	FY22 \$17,333
95	Pool Repairs	\$	7,800	\$	13,371	\$	6,000	\$	(7,371)	\$	6,000	\$	-	
96	Trail/Bike Path Maintenance	\$	-	\$	-	\$	1,500	\$	1,500	\$	1,500	\$	-	
97	Tennis Court Maintenance & Supplies	\$	171	\$	293	\$	1,500	\$	1,207	\$	3,000	\$	1,500	
98	Athletic/Park Court/Field Repairs	\$	450	\$	771	\$	500	\$	(271)	\$	500	\$	-	
99	Basketball Court Maintenance & Supplies	\$	-	\$	-	\$	500	\$	500	\$	500	\$	-	
100	Fitness Equipment Maintenance & Repairs	\$	9,045	\$	15,506	\$	2,500	\$	(13,006)	\$	7,500	\$	5,000	
101	Office Supplies	\$	1,194	\$	2,047	\$	2,000	\$	(47)	\$	2,000	\$	-	
102	Equipment Lease	\$	9,267	\$	15,886	\$	16,000	\$	114	\$	16,000	\$	-	
103	Contingency													
104	Miscellaneous Contingency	\$	474	\$	1,138	\$	1,619	\$	481	\$	5,287	\$	3,668	
105														
106	Field Operations Subtotal	\$	645,374	\$ 1	1,086,157	\$	1,033,092	\$	(53,065)	\$	1,309,035	\$	275,943	
107	•				•				` '		•			
108	Contingency for County TRIM Notice													
109														
110	TOTAL EXPENDITURES	\$	711,777	\$ 1	1,190,499	\$	1,153,597	\$	(36,902)	\$	1,440,000	\$	286,403	
111					•	,					•			
112	EXCESS OF REVENUES OVER	\$	435,927	\$	(20,052)	\$	-	\$	(20,052)	\$		\$	-	
113						•			,					

Proposed Budget Waterset Central Community Development District Reserve Fund Fiscal Year 2023/2024

Chart of Accounts Classification	tl	tual YTD hrough 4/30/23	Projected Annual Totals 2022/2023			Annual udget for 022/2023	Projected Budget variance for 2022/2023		Budget for 2023/2024		Budget Increase 2022/2023	
1												
2 REVENUES												
3												
4 Special Assessments												
5 Tax Roll*	\$	25,000	\$	25,000	\$	25,000	\$	-	\$	25,000	\$	-
6 Interest Earnings		·										
7 Interest Earnings	\$	920	\$	2,208	\$	-	\$	53	\$	-	\$	-
8												
9 TOTAL REVENUES	\$	25,920	\$	27,208	\$	25,000	\$	53	\$	25,000	\$	-
10												
[11]												
12 TOTAL REVENUES AND BALANCE	\$	25,920	\$	27,208	\$	25,000	\$	53	\$	25,000	\$	-
13												
14												
15 EXPENDITURES												
[16]												
17 Contingency												
18 Capital Reserves	\$	-	\$	-	\$	25,000	\$	25,000	\$	25,000	\$	-
19 Capital Outlay	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
20				_								
21 TOTAL EXPENDITURES	\$	-	\$	-	\$	25,000	\$	25,000	\$	25,000	\$	-
22												
23 EXCESS OF REVENUES OVER	\$	25,920	\$	27,208	\$	-	\$	25,053	\$	-	\$	-
24												

Waterset Central Community Development District Debt Service Fiscal Year 2023/2024

Chart of Accounts Classification	Series 2018	Budget for 2023/2024
REVENUES		
Special Assessments		
Net Special Assessments (1)	\$1,118,835.06	\$1,118,835.06
TOTAL REVENUES	\$1,118,835.06	\$1,118,835.06
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$1,118,835.06	\$1,118,835.06
Administrative Subtotal	\$1,118,835.06	\$1,118,835.06
TOTAL EXPENDITURES	\$1,118,835.06	\$1,118,835.06
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Collection and Discount % applicable to the county:

6.0%

Gross assessments

\$1,189,237.95

Notes:

Tax Roll Collection Costs and Early Payment Discount is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less any Prepaid Assessments Received

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

 2023/2024 O&M Budget
 \$1,440,000.00

 Hillsborough County Collection Costs @
 2%
 \$30,638.30

 Early Payment Discount @
 4%
 \$61,276.60

 2023/2024 Total:
 \$1,531,914.89

 2022/2023 O&M Budget
 \$1,146,596.52

 2023/2024 O&M Budget
 \$1,440,000.00

 Total Difference:
 \$293,403.48

	PER UNIT ANNU	PER UNIT ANNUAL ASSESSMENT			
	2022/2023	2023/2024	\$	%	
Series 2018 Debt Service - Townhomes	\$504.17	\$504.17	\$0.00	0.00%	
Operations/Maintenance - Townhomes	\$1,108.59	\$1,399.25	\$290.66	26.22%	
Total	\$1,612.76	\$1,903.42	\$290.66	18.02%	
Series 2018 Debt Service - Villas	\$916.67	\$916.67	\$0.00	0.00%	
Operations/Maintenance - Villas	\$1,130.77	\$1,421.67	\$290.90	25.73%	
Total	\$2,047.44	\$2,338.34	\$290.90	14.21%	
Series 2018 Debt Service - SF 40' Series	\$916.67	\$916.67	\$0.00	0.00%	
Operations/Maintenance - SF 40' Series	\$1,132.07	\$1,422.99	\$290.92	25.70%	
Total	\$2,048.74	\$2,339.66	\$290.92	14.20%	
Series 2018 Debt Service - SF 50' Series	\$1,145.83	\$1,145.83	\$0.00	0.00%	
Operations/Maintenance - SF 50' Series	\$1,145.12	\$1,436.18	\$291.06	25.42%	
Total	\$2,290.95	\$2,582.01	\$291.06	12.70%	
O i conta Dalu Garaina OF col Garia	\$4.075.00	¢4.075.00	#0.00	0.000/	
Series 2018 Debt Service - SF 60' Series	\$1,375.00 \$4,450.47	\$1,375.00 \$4,440.37	\$0.00	0.00%	
Operations/Maintenance - SF 60' Series Total	\$1,158.17 \$2,533.47	\$1,449.37	\$291.20 \$291.20	25.14% 11.50%	
Total	\$2,533.17	\$2,824.37	\$291.20	11.50%	
Series 2018 Debt Service - SF 70' Series	\$1,604.17	\$1,604.17	\$0.00	0.00%	
Operations/Maintenance - SF 70' Series	\$1,171.21	\$1,462.56	\$291.35	24.88%	
Total	\$2,775.38	\$3,066.73	\$291.35	10.50%	

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

 TOTAL O&M BUDGET
 \$1,440,000.00

 COLLECTION COSTS @
 2%
 \$30,638.30

 EARLY PAYMENT DISCOUNT @
 4%
 \$61,276.60

 TOTAL O&M ASSESSMENT
 \$1,531,914.89

	UNITS	ASSESSED		ALLOCATIO	N OF EQUALIZE	D ADMIN & FIEL	D COSTS @	\$1,462,021.28	ALLOC	ATION OF STRA	TIFIED FIELD CO	STS @	\$68,297.87	PER L	OT ANNUAL ASSESS	BMENT
LOT SIZE	PHASE	<u>0&M</u>	SERIES 2018 DEBT SERVICE	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL BUDGET	PER UNIT	EAU FACTOR	TOTAL <u>EAU's</u>	% TOTAL EAU's	TOTAL BUDGET	PER UNIT	TOTAL O&M	SERIES 2018 DEBT SERVICE	TOTAL (1)
Platted Units							·					·				
Single Family 40'	5A-1	37	37	1.00	37.00	3.47%	\$50,698.02	\$1,370.22	0.80	29.60	2.86%	\$1,952.35	\$52.77	\$1,422.99	\$916.67	\$2,339.66
Single Family 50'	5A-1	61	61	1.00	61.00	5.72%	\$83,583.22	\$1,370.22	1.00	61.00	5.89%	\$4,023.42	\$65.96	\$1,436.18	\$1,145.83	\$2,582.01
Single Family 60'	5A-1	92	92	1.00	92.00	8.62%	\$126,059.94	\$1,370.22	1.20	110.40	10.66%	\$7,281.73	\$79.15	\$1,449.37	\$1,375.00	\$2,824.37
Single Family 70'	5A-1	12	12	1.00	12.00	1.12%	\$16,442.60	\$1,370.22	1.40	16.80	1.62%	\$1,108.09	\$92.34	\$1,462.56	\$1,604.17	\$3,066.73
Townhome	4 South	112	112	1.00	112.00	10.50%	\$153,464.28	\$1,370.22	0.44	49.28	4.76%	\$3,250.40	\$29.03	\$1,399.25	\$504.17	\$1,903.42
Villa	4 South	120	120	1.00	120.00	11.25%	\$164,426.01	\$1,370.22	0.78	93.60	9.04%	\$6,173.64	\$51.45	\$1,421.67	\$916.67	\$2,338.34
Single Family 50'	4 South	76	76	1.00	76.00	7.12%	\$104,136.47	\$1,370.22	1.00	76.00	7.34%	\$5,012.78	\$65.96	\$1,436.18	\$1,145.83	\$2,582.01
Single Family 40'	5A-2	32	32	1.00	32.00	3.00%	\$43,846.94	\$1,370.22	0.80	25.60	2.47%	\$1,688.52	\$52.77	\$1,422.99	\$916.67	\$2,339.66
Single Family 50'	5A-2	72	72	1.00	72.00	6.75%	\$98,655.61	\$1,370.22	1.00	72.00	6.95%	\$4,748.95	\$65.96	\$1,436.18	\$1,145.83	\$2,582.01
Single Family 60'	5A-2	68	68	1.00	68.00	6.37%	\$93,174.74	\$1,370.22	1.20	81.60	7.88%	\$5,382.15	\$79.15	\$1,449.37	\$1,375.00	\$2,824.37
Single Family 70'	5A-2	28	28	1.00	28.00	2.62%	\$38,366.07	\$1,370.22	1.40	39.20	3.79%	\$2,585.54	\$92.34	\$1,462.56	\$1,604.17	\$3,066.73
																, , ,
Single Family 40'	5B-1	32	32	1.00	32.00	3.00%	\$43,846.94	\$1,370.22	0.80	25.60	2.47%	\$1,688.52	\$52.77	\$1,422.99	\$916.67	\$2,339.66
Single Family 50'	5B-1	56	56	1.00	56.00	5.25%	\$76,732.14	\$1,370.22	1.00	56.00	5.41%	\$3,693.63	\$65.96	\$1,436.18	\$1,145.83	\$2,582.01
Single Family 60'	5B-1	46	46	1.00	46.00	4.31%	\$63,029.97	\$1,370.22	1.20	55.20	5.33%	\$3,640.86	\$79.15	\$1,449.37	\$1,375.00	\$2,824.37
Single Family 70'	5B-1	44	44	1.00	44.00	4.12%	\$60,289.54	\$1,370.22	1.40	61.60	5.95%	\$4,062.99	\$92.34	\$1,462.56	\$1,604.17	\$3,066.73
																,***
Single Family 40'	5B-2	49	49	1.00	49.00	4.59%	\$67,140.62	\$1,370.22	0.80	39.20	3.79%	\$2,585.54	\$52.77	\$1,422.99	\$916.67	\$2,339.66
Single Family 50'	5B-2	66	66	1.00	66.00	6.19%	\$90,434.31	\$1,370.22	1.00	66.00	6.37%	\$4,353.21	\$65.96	\$1,436.18	\$1,145.83	\$2,582.01
Single Family 60'	5B-2	64	64	1.00	64.00	6.00%	\$87,693.87	\$1,370.22	1.20	76.80	7.42%	\$5,065.55	\$79.15	\$1,449.37	\$1,375.00	\$2,824.37
																4 2,024.01
TOTAL	_	1067	1067		1067.00	100%	\$1,462,021.28	•	,	1035.48	100%	\$68,297.87	- -			

Less: Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%)

(\$87,721.28)

(\$4,097.87)

Net Revenue to be Collected

\$1,374,300.00

\$64,200.00

⁽¹⁾ Annual assessment that would appear on 2023 Hillsborough County property tax bill if budget adopted at this amount. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

<u>EXPENDITURES – ADMINISTRATIVE:</u>

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, the overall administration of District functions, all required state, and local filings, preparation of the annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on the property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 6

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT APPROVING THE PROPOSED BUDGET FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADOPTING A PRELIMINARY ASSESSMENT ROLL FOR FISCAL YEAR 2023/2024 OPERATION AND MAINTENANCE ASSESSMENTS; SETTING A PUBLIC HEARING TO CONSIDER ADOPTION OF THE PROPOSED FISCAL YEAR 2023/2024 OPERATION AND MAINTENANCE ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Waterset Central Community Development District ("District") prior to June 15, 2023, the proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

- 1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. **SETTING A PUBLIC HEARING ON BUDGET FOR FISCAL YEAR 2023/2024.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 10, 2023

TIME: 9:00 a.m.

LOCATION: The Office of Rizzetta & Company

2700 S. Falkenburg Road

Suite 2745

Riverview, Florida 33578

TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

- 3. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website and the Proposed Budget shall remain on the website as required by applicable law.
- 4. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.
- 5. APPROVAL OF PRELIMINARY ASSESSMENT ROLL FOR OPERATION AND MAINTENANCE ASSESSMENTS. The District Manager has caused to be made a preliminary assessment roll, attached hereto as Exhibit B, which shows the lots assessed, the amount of benefits and the assessment against each lot, which assessment roll is hereby adopted as the District's preliminary assessment roll.
- 6. **SETTING A PUBLIC HEARING.** A public hearing at which the owners of property to be assessed or any other persons interested therein may appear before the Board and be heard as to the propriety and advisability of the operations and maintenance assessments, the cost thereof, the manner of payment therefore, or the amount thereof to be assessed against each property is hereby declared and set for the following date, hour and location:

DATE: August 10, 2023

TIME: 9:00 a.m.

LOCATION: The Office of Rizzetta & Company

2700 S. Falkenburg Road

Suite 2745

Riverview, Florida 33578

7. **PUBLICATION OF NOTICE.** The District Manager is hereby directed to cause notice of the assessment hearing on the proposed operations and maintenance assessments to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within Hillsborough County, provided that the first publication shall be at least twenty (20) days before and the last publication shall be at least one (1) week prior to the date of the hearing, and to provide such other notice as may be required by law or desired in the best interests of the District.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

EFFECTIVE DATE. This Resolution shall take effect immediately upon 8. adoption.

PASSED AND ADOPTED THIS 8TH DAY OF JUNE, 2023.

ATTEST:	WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT				
	Ву:				
Secretary / Assistant Secretary	Its: Chairman / Vice Chairman				

Exhibit A:

Approved Proposed Budget for FY 2023-2024 Preliminary Operations & Maintenance Assessment Roll Exhibit B:

Exhibit A:

Approved Proposed Budget for Fiscal Year 2023/2024

Exhibit B:

Preliminary Operations & Maintenance Assessment Roll

Tab 7

MINUTES OF MEETING 1 2 3 Each person who decides to appeal any decision made by the Board with respect 4 to any matter considered at the 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 upon which such appeal is to be based. 7 8 WATERSET CENTRAL 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The regular meeting of the Board of Supervisors of the Waterset Central Community 12 Development District was held on Thursday, May 11, 2023, at 9:00 AM at the Offices of 13 Rizzetta & Co., located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578. 14 15 Present and constituting a quorum: 16 17 18 Deneen Klenke **Board Supervisor, Chairman Board Supervisor, Vice Chairman** Pete Williams 19 **Board Supervisor, Assistant Secretary** 20 Lenny Woster 21 Lynda McMorrow **Board Supervisor, Assistant Secretary** 22 23 Also present were: 24 Matthew Huber Regional District Manager, Rizzetta & Co. 25 District Manager, Rizzetta & Co. Ruben Durand 26 27 Mike O'Nolan District Manager, Rizzetta & Co. Field Services, Rizzetta & Co 28 John Toborg Alex Gonzalez Representative, Sunrise Landscape 29 30 Katiria Parodi Clubhouse Manager, Castle Group Erin McCormick District Counsel, Erin McCormick Law 31 32 Joined the meeting at 9:06 a.m. 33 34 Audience 35 36 FIRST ORDER OF BUSINESS 37 Call to Order 38 39 Mr. Huber called the meeting to order and confirmed a quorum. 40 41 SECOND ORDER OF BUSINESS **Audience Comments** 42 43 A resident requested CDD permission to utilize District property for access to his 44 property to install a pool. 45 46

47

THIRD ORDER OF BUSINESS **Staff Reports** 48 49 50 Α. **Aquatics** 51 1. **Presentation of Waterway Inspection Report** 52 53 54 There were no comments regarding the report. 55 B. 56 **Landscape & Irrigation** 57 1. 58 **Presentation of Landscape Inspection Report** 59 The Board reviewed the Landscape Inspection Report. 60 A request was made to send a letter to the resident at 16 Del 61 62 Coronado regarding planters that were removed. 63 2. **Landscape Contractor Update** 64 65 There was no update. 66 67 **Irrigation Contractor Update** 3. 68 69 The Board asked that proposals be obtained to address issues with 70 71 the Sables on Waterset South Boulevard near the water line. 72 C. **District Counsel** 73 74 75 Ms. McCormick informed the Board that she is working with Waterset South on the Interlocal Agreement (they are meeting later today). 76 77 78 A brief discussion was held regarding vendor agreements. 79 D. **District Engineer** 80 81 82 Not present. 83 E. 84 Clubhouse Manager 85 1. **Presentation of Management Report** 86 87 A brief recess was taken at 10:32 a.m. 88 89 90 The meeting resumed at 10:39 a.m. with all those in attendance at the onset of the meeting still in attendance. 91 92 93 94

The Board received the Clubhouse Manager update and a brief discussion ensued regarding pool lessons and electrical concerns by planters. The Board requested that Owen's Electric provide low voltage installation options where planters are.

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On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board unanimously approved pool lessons (subject to vendor agreement being completed and executed), for the Waterset Central Community Development District.

100 101

F. District Manager

102 103

The Board received the District Manager's update. The next meeting will be held on June 8, 2023, at 9:00 a.m.

104 105 106

He announced that Hillsborough County is showing 1654 registered voters residing in the district as of April 15, 2023.

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FOURTH ORDER OF BUSINESS

Discussion of Temporary Access Agreement

110 111 112

The Board explained that it does not have the right to grant access through private property and the requested access involves passing several homes. District Counsel advised the homeowner to obtain a County Right-of-Way permit prior to proceeding.

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.It was stated that a \$2,500 deposit would be required to cover any potential damages to District property that could occur during the project The Board asked Mr. Toborg to provide an exhibit to the agreement for storage of materials.

118 119

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board approved to access subject to Right-of-Way permit and authorized the Chairman to execute the agreement upon receipt of \$2,500 deposit and permit, for the Waterset Central Community Development District.

120 121

Mr. Williams left the meeting temporarily.

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FIFTH ORDER OF BUSINESS

Consideration of Revised Landscape Maintenance Exhibit

125126127

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Mr. Toborg presented the changes relating to Paseo Al Mar Boulevard South Rightof-Way being moved from Waterset North to Waterset Central. He stated that the cost for this maintenance is \$3,900 and if approved would be moved from Waterset North to Waterset South.

129 130

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board unanimously approved the landscape maintenance changes subject to approval by Waterset North, for the Waterset Central Community Development District.

SIXTH ORDER OF BUSINESS	Discussion of Fiscal Year 2023-2024 Proposed Budget
	ng the FY 2023-2024 proposed budget. Mr. the Board to approve the proposed budget at
the June meeting.	
SEVENTH ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisors' Regular Meeting held on April 13, 2023
·	ed by Ms. Klenke, the Board unanimously pervisors Meeting held on April 13, 2023 (as nunity Development District.
EIGHTH ORDER OF BUSINESS	Supervisor Requests
There were no Supervisor requests p	out forward.
NINTH ORDER OF BUSINESS	Adjournment
On a motion by Mr. Williams, seconded by at 11:41 a.m., for the Waterset Central Cor	Ms. Klenke, the Board adjourned the meeting mounity Development District.
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 March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:	\$	165,880.65
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Accurate Electronics, Inc.	100174	115528 2/23	Monthly Maintenance 02/23	\$	196.00
Accurate Electronics, Inc.	100174	115856 02/23	Service Call - Lightning Damage 02/23	\$	4,103.35
Accurate Electronics, Inc.	100196	116120	Monthly Maintenance 03/23	\$	196.00
Accurate Electronics, Inc.	100215	116389	Service Call - Fitness Door 03/23	\$	167.40
Accurate Electronics, Inc.	100215	116435	Service Call and Repair - Pool Exit Button 03/23	\$	521.77
Alvarez Plumbing Company	100191	20782 4/23	Service Call - Restroom (Vandalized) 04/22	\$	1,836.25
Alvarez Plumbing Company	100175	30817 12/22	Service Call - Restroom 12/22	\$	244.00
Alvarez Plumbing Company	100184	33536	HVAC 02/23	\$	435.10
Alvarez Plumbing Company	100197	33718	HVAC Service 03/23	\$	195.00
Amanda Guley	100209	032223 Guley	Rental Deposit Refund 03/23	\$	200.00
American Mulch & Soil, LLC	100185	2100	Install Mulch - Playground 02/23	\$	1,872.00
Ballenger & Company, Inc.	100176	23074	Irrigation Repairs 02/23	\$	1,495.00
Ballenger & Company, Inc.	100210	23134 3/23	Irrigation Maintenance 03/23	\$	5,481.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
BCI Entities, LLC	100198	23156	Irrigation Repairs 03/23	\$	499.00
BCI Entities, LLC	100198	23157	Irrigation Repairs 03/23	\$	546.00
Castle Management, LLC	100177	MISC-0123-067	Janitorial Service 01/23	\$	1,569.94
Castle Management, LLC	100199	MISC-0223-050 02/23	Janitorial Service 02/23	\$	1,688.40
Castle Management, LLC	100186	PREIM02-10-23-313	Payroll Pay Period 01/21/2022 - 02/03/2023	\$	4,678.20
Castle Management, LLC	100192	PREIM02-24-23-313	Payroll Pay Period 02/04/2022 - 02/17/2023	\$	6,060.96
Castle Management, LLC	100211	PREIM03-10-23-320	Payroll Pay Period 02/18/23 to 03/03/23	\$	5,949.96
Contract Furnishings International Inc.	100200	366278	Commercial Umbrellas 03/23	\$	2,038.57
Egis Insurance Advisors, LLC	100193	18026	DBL Surety, LLC - TECO Policy #E705943 03/16/23-03/16/24	\$	197.14
Erin McCormick Law, P.A.	100178	10631	General Legal Services 11/22	\$	1,722.00
Erin McCormick Law, P.A.	100201	10646	General Legal Services 02/23	\$	3,349.50
F Peter Williams	100202	FPW030923	Board of Supervisors Meeting 03/09/23	\$	200.00
FitRev, Inc.	100179	27568	Quarterly Maintenance 02/23	\$	340.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
FitRev, Inc.	100212	27747	Fitness Equipment Repairs 03/23	\$	3,481.21
Florida Department of Revenue	ACH	39-8017823354-9 02/23 ACH	Sales & Use Tax 02/23 ACH	\$	320.57
Florida Natural Gas	ACH	791750ES	7281 Paradiso Drive Pool Heaters 12/22	\$	1,394.06
Florida Natural Gas	ACH	805790ES	7281 Paradiso Drive Pool Heaters 01/23	\$	1,394.06
Frontier Florida, LLC	ACH	813-741-0603-061118-5 02/23	Fios Internet 02/23	\$	557.86
Frontier Florida, LLC	ACH	813-741-0603-061118-5 03/23	Fios Internet 03/23	\$	557.86
Giella Designs, LLC	100180	221419	Balance Due - Holiday Decorations 01/23	\$	2,570.00
Heidt Design, LLC	100187	45737 09/23	Engineering Services 09/22	\$	112.50
Hillsborough County BOCC	100188	7687161865	Water Summary 02/23	\$	3,491.60
Lateaka Conner	100189	Deposit Refund	Deposit Refund	\$	200.00
Melvin Lugo	100216	122022 Lugo	Rental Deposit Refund 03/23	\$	200.00
Municipal Asset Management,	100181	0618732 02/23	Lease Payment on Fitness Equipment	\$	1,323.91
Inc. Municipal Asset Management,	100203	618767 03/23	02/23 Lease Payment on Fitness Equipment	\$	1,323.91
Inc. Nvirotect Pest Control Service, Inc.	100194	285843 01/23	03/23 Additional Service - Stinging Insects 01/23	\$	489.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Nvirotect Pest Control Service, Inc.	100182	287332 02/23	Monthly Service - Pest Control 02/23	\$	185.00
Nvirotect Pest Control Service, Inc.	100182	287831 03/23	Additional Service - Pest Control 02/23	\$	135.00
Nvirotect Pest Control Service, Inc.	100204	289915 03/23	Pest Control 03/23	\$	185.00
Nvirotect Pest Control Service, Inc.	100205	291307	Bi Annual Baiting System Install - Pest Control 03/23	\$	16,422.00
Nvirotect Pest Control Service, Inc.	100204	290392 2/23	Additional Service - Pest Control 03/23	\$	135.00
Republic Services	ACH	0696-001082427 03/23	(1) Waste & (1) Recycle Container Service 03/23	\$	712.52
Republic Services	ACH	0696-001082427 04/23	(1) Waste & (1) Recycle Container Service 04/23	\$	818.80
Rizzetta & Company, Inc.	100172	INV0000077984	District Management Fees 03/23	\$	5,127.01
Sitex Aquatics, LLC	100213	7379B	Monthly Lake Maintenance 03/23	\$	3,600.00
Stanley Steemer International, Inc.	100190	12784203-14	Carpet Cleaning - Game Room 02/23	\$	290.00
Stanley Steemer International, Inc.	100190	12784206-14	Carpet Cleaning - Offices 02/23	\$	339.00
Suncoast Pool Service, Inc.	100214	9156 03/23	Monthly Pool Service 03/23	\$	2,180.00

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	<u>Inv</u>	oice Amount
Sunrise Landscape	100206	9382 02/23	Monthly Landscape Maintenance 02/23	\$	25,925.00
Sunrise Landscape	100195	9745 02/23	Fertilization and Herbicide 02/23	\$	4,031.00
Sunrise Landscape	100195	9746 02/23	Pest Control 02/23	\$	380.00
Sunrise Landscape	100207	9781	Installation - Betel Palm Confederate Jasmine 03/23	\$	551.25
Sunrise Landscape	100217	9859	Monthly Landscape Maintenance 03/23	\$	25,925.00
TECO	ACH	221008697536 02/23	5701 Madrigal Way - Streetlights 02/23	\$	370.14
TECO	100208	221008884712 02/23	221008884712 02/23	\$	1,346.20
TECO	ACH	321000017137 02/23	Summary Bill 02/23	\$	10,331.79
Waterset Central CDD	DC 031323	DC020223	Debit Card Replenishment	\$	779.93
Waterset Central CDD	DC 032923	DC020223	Debit Card Replenishment	\$	1,078.60
Waterset Central CDD	DC 033123	DC020223	Debit Card Replenishment	\$	1,233.33
Trish Ellis	100173	Trish Ellis - Deposit Refund 2/23	Deposit Refund	<u>\$</u>	600.00

Total <u>\$ 165,880.65</u>

Invoice

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

Date	Invoice #
2/14/2023	115528

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
	** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **		
	QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.		
1	PERFORMED MONTHLY MAINTENANCE FOR FEBRUARY 2023 (1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS (3) PIR MOTION SENSORS	196.00	196.00
	(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)	0.00	0.00
	Exempt Sales	0.00%	0.00
		Total	\$196.00
Thank you for your busines Phone #	SS.	Payments/Credits	\$0.00
727-533-0295		Balance Due	\$196.00
	-		

Invoice

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

Date	Invoice #
2/21/2023	115856

Bill To	
C/O AMANI	ELL AVE, SUITE 200

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

P.O. No.	Terms
JERRY WHITED	Due on receipt

Quantity	Description	Rate	Amount
	COMPLETION OF QQ 090722WCCCD RE: REPAIRS TO THE		
	ACCESS CONTROL SYSTEM PER WORK ORDER #8824		
	(PROBLEM REPORTED: SITE TOOK A HUGE LIGHTNING		
	STRIKE/SURGE, COST BELOW TO REPLACE NEEDED PARTS TO	' [
	CONTINUE TESTING FOR COMPLETE DAMAGE STATUS.)		
	SUBSTANTIAL COMPLETION DONE ON 12/05/2022		
	SCOPE OF WORK REPLACE BELOW PARTS AND CONTI		
3	DSX-1042NV MEMORY I/O CONTROL BOARD	1,402.77	4,208.31
	HID MULTICLASS CARD READERS	274.55	1,372.75
	REQUEST TO EXIT BUTTON WITH DELAY	189.65	189.65
	DSX LAN D MODULE	361.00	361.00
	SHIPPING AND HANDLING: APPROX	90.00	90.00
1	LABOR TO INSTALL & CONTI TESTING	1,025.00	1,025.00
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION	,	
1	CUSTOMER DEPOSIT ON CONTRACT - RECEIVED ON 10/24/2022	-3,623.36	-3,623.36
4	CHANGE ORDER 11/29/2022 RE: ADDITIONAL TIME TECHNICIAN TOOK TO REINSTALL MAGLOCK'S AT THE WOMEN'S BATHROOM, PICKLE BALL COURT, TENNIS COURT AND BASKETBALL COURT. TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	120.00	480.00
	Exempt Sales	0.00%	0.00
		Total	\$4,103.35
Thank you for your busines	is.	Payments/Credits	\$0.00
Phone # 727-533-0295		Balance Due	\$4,103.35

Invoice

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

Date	Invoice #
3/6/2023	116120

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
	** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **		
	QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.		
1	BILLING MONTHLY MAINTENANCE FOR MARCH 2023 (1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS (3) PIR MOTION SENSORS	196.00	196.00
	(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)	0.00	0.00
	Exempt Sales	0.00%	0.00
		Total	\$196.00
Thank you for your busines Phone #	SS.	Payments/Credits	\$0.00
727-533-0295		Balance Due	\$196.00
121-333-0293			



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

Date	Invoice #
3/23/2023	116435

Invoice

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
AI OLLO BEACH, I'L 33372

P.O. No.	Terms
KATIRIA PARODI	Net 30

Quantity	Description	Rate	Amount
	PROBLEM REPORTED: 03/20/2023 AT 10:36 AM BY KATHY PARODI AT 954-952-4229 (WO-0011529) KATHY STATES THE DOOR THAT FACES THE POOL IS NOT LOCKING. ALSO, RETURN WITH CLOSER FOR POOL PEDESTRIAN GATE (PER WO 11459)		
	PROBLEM FOUND: 03/22/2023 at 3:30 PM On site to replace the pedestrian gate closer, approved on previous service call.		
	ACTION TAKEN: 1) Upon arrival at Waterset Central the technician removed the broken lap pool entrance pedestrian gate closer. 2) The technician installed a new pedestrian gate closer and adjusted the closer so that the gate does not slam. 3) At the lap pool exit pedestrian gate, the technician found that a new push to exit button with timer is needed. A return to site to install the new push to exit button is in need of replacement. 4) The technician returned to site to install a new waive to exit button at the pedestrian exit gate, tested, and working properly at this time.		
	TRIP CHARGE TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS Due to the rising cost of fuel, there will be a 20% gas surcharge added	49.50 108.00 9.90	49.50 216.00 9.90
	onto our trip charge. PEDESTRIAN GATE CLOSER WAIVE TO EXIT DEVICE This invoice reflects a 10% discount per the maintenance contract Exempt Sales	9.90 140.53 105.84 0.00 0.00%	140.53 105.84 0.00 0.00
		Total	\$521.77
Thank you for your busin Phone #	ess.	Payments/Credits	\$0.00
727-533-029	5	Balance Due	\$521.77



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

Date	Invoice #
3/17/2023	116389

Invoice

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

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

P.O. No.	Terms
KATHY PARODI	Net 30

Quantity	Description	Rate	Amount
1 1	PROBLEM REPORTED: 03/13/23 AT 9:44 AM BY K AT 954-952-4229 (WO-0011459) KATHY STATES THAT THE BASKETBALL DOOR CLOSING ALL THE WAY. PROBLEM FOUND: 03/17/2023 at 1:45 PM The pool pedestrian gate push to exit button is sticking, lubricated. No problem was found at the basketball countacted. No problem was found at the basketball countacter of the pool entrantechnician was able to get the push to exit button working lubricant to loosen the button. 2) The technician tested operation several times to verify 3) At the basketball court, the technician could not find the closer or the maglock. The gate performed as it shows 4) A return to site with a closer for the pool pedestrian generated, the existing closer has broken off at the gate triangular triangu	needs to be t gate. ce. The eg by using spray operation. any fault with ld. ate will be and is hanging. MINIMUM, TERVALS reharge added 9.9	0 108.00 0 9.90 0 0.00
		Total	\$167.40
Thank you for your busines Phone #	iss.	Payments/Credit	\$
727-533-0295		Balance Due	\$167.40



BILL TO

Waterset Central CDD 3434 Colwell Avenue #UNIT 200 Tampa, FL 33614 USA

1NVOICE 20782

Apr 22, 2022

JOB ADDRESS

Waterset Clubhouse 7281 Paradiso Drive #Clubhouse Apollo Beach, FL 33572 USA Terms: Service

Completed Date: 4/22/2022 Payment Term: Net 30 Due Date: 5/22/2022

DESCRIPTION OF WORK

04/19/2022 - Bathroom was vandalized causing two American standard sensor urinal flush valves to not shut off. On handicapped stall, APAC installed Sloan flush valve with ez flush sensor. Turned water on and flushed several times to test - working properly. Cable style pop-up not working and stuck shut. Removed pop-up and installed grid strainer. Tested - working properly.

04/22/2022 - Returned with (1) urinal flush valve and (1) closet flush valve. Shut water in first stall, removed old flush valve and installed new Sloan flush valve with Sloan sensor valve. On first urinal, removed old flush valve and installed new Sloan flush valve with Sloan sensor valve. Turned water on and tested - working properly.

SUB-TOTAL \$1,836.25

TOTAL DUE \$1,836.25

BALANCE DUE \$1,836.25

Thank you for choosing Alvarez Plumbing **CUSTOMER AUTHORIZATION**

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here

Date 4/19/2022

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Invoice #20782 Page 1 of 2

Date 4/19/2022

Invoice #20782 Page 2 of 2



Terms & Conditions

CUSTOMER AUTHORIZATION

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

CUSTOMER ACKNOWLEDGEMENT

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

GUARANTEES:

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



BILL TO

Waterset Central CDD 3434 Colwell Avenue #UNIT 200 Tampa, FL 33614 USA

30817

INVOICE DATE Dec 15, 2022

JOB ADDRESS

Waterset Splash Pad Area 7205 Parkshore Drive Apollo Beach, FL 33572 USA Terms: Net 30

Completed Date: 12/15/2022 Payment Term: Net 30 Due Date: 1/14/2023

DESCRIPTION OF WORK

12/15/2022 - APAC ran 15' of 7/8" cable from clean out in to the building. At 7-10' sludge was broken loose and passed by. APAC then went into restroom on men's and women's side and flushed both sides 20 times at a minimum and no signs of stoppage. We flushed toilet paper 5 times and caught it at the clean out to confirm passage of stool and paper. No signs of stoppage remain.

SS1229

SUB-TOTAL \$244.00

TOTAL DUE \$244.00

BALANCE DUE \$244.00

Thank you for choosing Alvarez Plumbing

MAN

CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here

Date 12/15/2022

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here

Date 12/15/2022

Invoice #30817 Page 1 of 1



Terms & Conditions

CUSTOMER AUTHORIZATION

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

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

BILL TO

Waterset Central CDD 3434 Colwell Avenue #UNIT 200 Tampa, FL 33614 USA

33536

INVOICE DATE Feb 27, 2023

JOB ADDRESS

Waterset Clubhouse 7281 Paradiso Drive #Clubhouse Apollo Beach, FL 33572 USA Payment Term: Net 30 Due Date: 3/29/2023

Completed Date: 2/27/2023

DESCRIPTION OF WORK

Upon arrival APAC found system not cooling after further investigation APAC found the condenser was not getting a calling signal for cool from the thermostat APAC replaced thermostat with new t6 system is draining and cooling properly with a 20° DT upon departure

SUB-TOTAL \$435.10

TOTAL DUE \$435.10

BALANCE DUE \$435.10

Thank you for choosing Alvarez Plumbing & Air Conditioning

CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here Date 2/27/2023

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section

Sign here Date 2/27/2023

Invoice #33536 Page 1 of 1



Terms & Conditions

CUSTOMER AUTHORIZATION

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees, or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections.

PLEASE NOTE:

Payment is not contingent upon time or manner in which customer may be paid. A notice to owner will be filed on this property for any job not paid COD. Any location of utilities for digging is the responsibility of the customer.

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.





BILL TO

Waterset Central CDD 3434 Colwell Avenue #UNIT 200 Tampa, FL 33614 USA

33718

INVOICE DATE Mar 03, 2023

JOB ADDRESS

Waterset Clubhouse 7281 Paradiso Drive #Clubhouse Apollo Beach, FL 33572 USA Completed Date: 3/3/2023 Payment Term: Net 30 Due Date: 4/2/2023

DESCRIPTION OF WORK

3/3/23

Upon arrival APAC found the main area/game room ac not running after further investigation APAC found both primary and secondary drainpan float switches were tripped to prevent system from flooding building APAC vacuumed Commuter drain system cleaning both drains for 2 systems. System is running properly Upon departure

SUB-TOTAL \$195.00

TOTAL DUE \$195.00

BALANCE DUE \$195.00

Thank you for choosing Alvarez Plumbing & Air Conditioning CUSTOMER AUTHORIZATION

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here Date 3/3/2023

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section

Sign here Date 3/3/2023

Invoice #33718 Page 1 of 1



Terms & Conditions

CUSTOMER AUTHORIZATION

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees, or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections.

PLEASE NOTE:

Payment is not contingent upon time or manner in which customer may be paid. A notice to owner will be filed on this property for any job not paid COD. Any location of utilities for digging is the responsibility of the customer.

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date:

03/22/23

Amount:

\$200.00

Event Date:

01/09/22

Payable to:

Amanda Guley

Address:

6915 Sea Stone Ct

Apollo Beach, Fl 33572

Description:

Rental Deposit Refund

Requestor:

Aylah Veira

Special Instructions:

Please mail the check to the Waterset Clubhouse

Approved by:

American Mulch & Soil, LLC 13838 Hays Rd. Spring Hill, FL 34610

Invoice

Date	Invoice #
2/24/2023	2100

Ordered By

Phone # 813-443-2121

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

Rep

Ship To	
Waterset Club PG 7281 Paradiso Dr.	
Apollo Beach, FL 33572	

Terms

	•									
	SD	2	2185						Kathy	
Description		Ordered	Prev. Invoi	Backord	Invoic	ed	U/M	F	Rate	Amount
EWF Playground Mulch Fuel Surcharge		36 36	0			36 36			50.00 2.00	1,800.00 72.00
install @ 4inch depth bring playground to safety level Contact Kathy - 813-677-2114	S									
Contact Ratily - 813-077-2114										
** Payment is due PRIOR to incheck, ACH or credit card to of There is 3.5% convenience charall credit card transactions.	fice.									
						To	tal			Φ1 0 72 00

P.O. No.

S.O. No.

Total \$1,872.00

Payments/Credits \$0.00

Balance Due \$1,872.00

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



INVOICE

BILL TO

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

 INVOICE
 23074

 DATE
 02/17/2023

 TERMS
 Net 30

 DUE DATE
 03/19/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2023	Irrigation Repairs	5A-1B Decoder Module	1	1,145.00	1,145.00
	Irrigation Repairs	Replace pressure gauges	1	350.00	350.00

BALANCE DUE \$1,495.00

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



INVOICE

BILL TO

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

 INVOICE
 23134

 DATE
 03/03/2023

 TERMS
 Net 30

 DUE DATE
 04/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Maintenance	1	5,481.00	5,481.00

Monthly Maintenance
Master Valve Repair

BALANCE DUE

\$5,481.00



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



INVOICE

BILL TO

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

 INVOICE
 23156

 DATE
 03/17/2023

 TERMS
 Net 30

 DUE DATE
 04/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Zone 8 Decoder Replacement	1	499.00	499.00

BALANCE DUE \$499.00



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



INVOICE

BILL TO

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

 INVOICE
 23157

 DATE
 03/17/2023

 TERMS
 Net 30

 DUE DATE
 04/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Convington Garden East Mainline Leak at Valves	1	546.00	546.00

BALANCE DUE \$546.00



Association: Waterset Central Community Development District Facilities Manag

Total	Due:	\$1	.569	.94

Date	Description	Amount
01/16/2023	Misc Income Janitorial Services	\$900.00
01/16/2023	Misc Income Janitorial Supplies	\$46.80
01/16/2023	Misc Income Janitorial Supplies	\$250.93
01/16/2023	Misc Income Janitorial Supplies	\$372.21

Report Totals Billing: \$1,569.94

Total Sales Tax: \$0.00

Balance Due: \$1,569.94



Association: Waterset Central Community Development District Facilities Manag

Total Due:	\$1,858.90
------------	------------

Date	Description	Amount
02/16/2023	Misc Income Janitorial Service	\$900.00
02/16/2023	Misc Income Janitorial Supplies	\$447.41
02/16/2023	Misc Income Janitorial Supplies	\$ 511.49 40% = \$340.99

Report Totals Billing: \$1,858.90

Total Sales Tax: \$0.00

Balance Due: \$1,858.90

\$1,688.40



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

Total Due: \$2,250.00

Invoice Number: 32019015050 Invoice Date: 2/1/2023 Due Date: 2/11/2023

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

Bill

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

USA

Ship

To: Waterset

Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572

USA

PO#	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		02/01/23 to 02/28/23	
Item #	Des	scription	Contract / Order # Qty		Unit Price	Ext. Price

Managed Janitorial Services

31019100761

1 2,250.00

2,250.00

PAY YOUR BILL ONLINE! CLICK THE LINK BELOW

https://www.e-billexpress.com/ebpp/gocitywide/

Subtotal: 2250.00

Sales Tax: 0.00

Total Due: \$2,250.00

#1671098 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted Received via Requester

February 7, 2023 at 8:54 AM Web Service Katiria Parodi kparodi@castlegroup.com

Status Type Priority Group Assignee Ticket status

Open - Normal Corporate Accounting Rossina Torres Open

Category

Corporate Accounting::Invoice/Billing Inquiry

Katiria Parodi February 7, 2023 at 8:54 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting

Entity Code: WNH

Community: Waterset HOA Category: Corporate Accounting Subcategory: Invoice/Billing Inquiry Address (If applicable): N/A Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Katiria Parodi, Property Manager

P: 8136772114

Support Software by Zendesk



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

\$852.48

Invoice Number: 52019003699

Total Due:

Invoice Date: 2/9/2023 Due Date: 2/19/2023

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

Bill

To: Waterset
Katiria Parodi
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset
Katiria Parodi
7281 Paradiso Drive
Apollo Beach, FL 33572

USA

PO #	Customer ID	FSM	Payment Te	Payment Terms		e Dates
	01019101454	Theodore Lynn	Net 10 days			
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
CTWDS10MG	URINAL SCREEI COUNT PER BO			5	50.64	253.20
PA43512	MULTIFOLD TOV	WEL WHITE 4000CT		6	62.28	373.68
PA410001	TOILET TISSUE HEAVENLY SOF			2	112.80	225.60
	PAY YOUR BILL CLICK THE LINK					

https://www.e-billexpress.com/ebpp/gocitywide/

 Subtotal:
 852.48

 Sales Tax:
 0.00

Total Due: \$852.48

#1679835 WNH - Waterset HOA - Corporate Accounting

Submitted Received via Requester

February 16, 2023 at 8:52 AM Web Service Katiria Parodi kparodi@castlegroup.com

Status Type Priority Group Assignee Ticket status

Open - Normal Corporate Accounting Rossina Torres Open

Katiria Parodi February 16, 2023 at 8:52 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Accounting Subcategory: N/A Address (If applicable): N/A Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

thank you!

Thank you,

Katiria Parodi, Property Manager

P: 8136772114

Support Software by Zendesk



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

\$1,118.52

Invoice Number: 52019003578

Invoice Date: 1/23/2023 Due Date: 2/2/2023

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

Total Due:

Bill

To: Waterset
Katiria Parodi
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset
Katiria Parodi
7281 Paradiso Drive
Apollo Beach, FL 33572

U	S	Α
$\mathbf{\mathcal{C}}$	\sim	, ,

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 da	ys		
Item #	Des	Description		Qty	Unit Price	Ext. Price
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		4	74.33	297.32
R2433N6	LINER 24X33 HIG	GH DENSITY 1000CT		4	56.05	224.20
CTWDS10MG	URINAL SCREET COUNT PER BO			2	42.20	84.40
82838	DIAL SENSITIVE ANTIMICROBIAL	SKIN SOAP REFILL 1 GA		4	29.25	117.00
PA43512	MULTIFOLD TOV	WEL WHITE 4000CT		4	51.90	207.60
PA410001	TOILET TISSUE HEAVENLY SOF			2	94.00	188.00
	PAY YOUR BILL	ONLINE!				

PAY YOUR BILL ONLINE! CLICK THE LINK BELOW

https://www.e-billexpress.com/ebpp/gocitywide/

 Subtotal:
 1118.52

 Sales Tax:
 0.00

Total Due: \$1,118.52

#1671098 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted Received via Requester

February 7, 2023 at 8:54 AM Web Service Katiria Parodi kparodi@castlegroup.com

Status Type Priority Group Assignee Ticket status

Open - Normal Corporate Accounting Rossina Torres Open

Category

Corporate Accounting::Invoice/Billing Inquiry

Katiria Parodi February 7, 2023 at 8:54 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting

Entity Code: WNH

Community: Waterset HOA Category: Corporate Accounting Subcategory: Invoice/Billing Inquiry Address (If applicable): N/A Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Katiria Parodi, Property Manager

P: 8136772114

Support Software by Zendesk

Document No:PREIM02-10-23-313
Document Date:02/10/2023
Date Printed:02/24/2023

Association: Waterset Central Community Development District Facilities Manag

Pay Period: 01/21/2023 - 02/03/2023 **Total Due:** \$4,678.20

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Veira, Aylah ADMINA	РТО	6.00	\$105.06	26.00%	\$132.38
Veira, Aylah ADMINA	REG	68.75	\$1,203.81	26.00%	\$1,516.80
Jorrin, Karina ASTPM	REG	32.00	\$701.76	26.00%	\$884.22
Mallard, Scott MAINT	ОТ	0.40	\$10.38	36.00%	\$14.12
Mallard, Scott MAINT	REG	16.00	\$276.80	36.00%	\$376.45
Rodriguez, Alberto MAINT	ОТ	1.50	\$37.23	36.00%	\$50.63
Rodriguez, Alberto MAINT	REG	29.50	\$488.23	36.00%	\$663.99
Gaynor, Kaliyah POOLA	REG	5.50	\$62.32	36.00%	\$84.75
Rivera, Amarie POOLA	REG	5.50	\$62.32	36.00%	\$84.75
Parodi Tarira, Katiria PRMGR	REG	16.00	\$690.56	26.00%	\$870.11

Report Totals

Billing: \$4,678.20

Total Sales Tax: \$0.00

Balance Due: \$4,678.20

Association: Waterset Central Community Development District Facilities Manag

Pay Period: 02/04/2023 - 02/17/2023 **Total Due:** \$6,060.96

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Veira, Aylah ADMINA	REG	67.50	\$1,181.93	26.00%	\$1,489.23
Jorrin, Karina ASTPM	REG	32.00	\$701.76	26.00%	\$884.22
Mallard, Scott MAINT	REG	16.00	\$276.80	36.00%	\$376.45
Mallard, Scott MAINT	ОТ	6.25	\$162.19	36.00%	\$220.58
Rodriguez, Alberto MAINT	ОТ	5.75	\$142.77	36.00%	\$194.17
Rodriguez, Alberto MAINT	REG	32.00	\$529.60	36.00%	\$720.26
Williams, Mitch MAINT	REG	6.50	\$110.50	36.00%	\$150.28
Armstrong, Anika POOLA	REG	5.00	\$56.65	36.00%	\$77.04
Parodi Tarira, Katiria PRMGR	REG	16.00	\$690.56	26.00%	\$870.11
Aseel, Hamdan SERVER	REG	70.00	\$793.10	36.00%	\$1,078.62

Report Totals

Billing: \$6,060.96

Total Sales Tax: \$0.00

Balance Due: \$6,060.96

Association: Waterset Central Community Development District Facilities Manag

Pay Period: 02/18/2023 - 03/03/2023 **Total Due:** \$5,949.96

Name	Davi Carda		C	Burden	Tatal Billian Amanut
Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Veira, Aylah ADMINA	РТО	8.00	\$140.08	26.00%	\$176.50
Veira, Aylah ADMINA	REG	68.75	\$1,203.81	26.00%	\$1,516.80
Jorrin, Karina ASTPM	REG	32.00	\$701.76	26.00%	\$884.22
Mallard, Scott MAINT	ОТ	3.00	\$77.85	36.00%	\$105.88
Mallard, Scott MAINT	REG	16.00	\$276.80	36.00%	\$376.45
Rodriguez, Alberto MAINT	REG	31.50	\$521.33	36.00%	\$709.00
Williams, Mitch MAINT	ОТ	7.25	\$184.88	36.00%	\$251.43
Williams, Mitch MAINT	REG	32.00	\$544.00	36.00%	\$739.84
Rivera, Amarie POOLA	REG	20.75	\$235.10	36.00%	\$319.73
Parodi Tarira, Katiria PRMGR	REG	16.00	\$690.56	26.00%	\$870.11

Report Totals



Billing: Total Sales Tax: Balance Due: \$5,949.96 \$0.00 **\$5,949.96**

Contract Furnishings International, Inc.

Invoice

P.O. Box 11469 Bradenton, FL 34282-1469

Date Invoice #
3/14/23 366278

Phone (941) 359-6900 Fax (941) 359-6935 www.contract-furnishings.com

Bill To

Waterset Central CDD 3434 Colwell Ave, Ste. 200 Tampa, FL 33614 813-533-2950 Ship To

Waterset Central CDD c/o Katiria Parodi 7281 Paradiso Drive Apollo Beach, Florida 33572 954-952-4229

Terms	Cust. PO#	S.Q. No.	Ship Via	S	Ship Date	Sales Rep
Prepaid		33177	UPS Ground		3/1/23	SMH
Item		Description	า	Qty	Rate	Amount
F4-# FABRICS-01-STAN	STANDARD F		L UMBRELLAS E: (100% SOLUTION	1	0.00	0.00
F4-845FM-1-Standard	Aluminum Cen With Vent - No FRAME CHOI Grain, Heather Bronze, Carbon	ter Pole - Fibergi tilt, 9 oz. Marin CES: Platinum, I Willow, Onyx, A	Octagon, 8-Rib - lass Ribs, Pulley Lift - e Grade Fabric Brushed Silver, Wood Alpine White, Desert	7	262.00	1,834.00
0000		ARGE - F4 Drop s, Quoted 030/03	Ship Direct, UPS 3/2023	1	204.57	204.57

Subtotal	\$2,038.57
Sales Tax (0.0%)	\$0.00
Total	\$2,038.57
Payments/Credits	\$0.00
Balance Due	\$2,038.57



Waterset Central Community Development District c/o Rizzetta & Company 3434 Colwell Ave., Ste 200 Tampa, FL 33614

INVOICE

Customer	Waterset Central Community Development District
Acct #	782
Date	03/03/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information		
Invoice Summary	\$	197.14
Payment Amount		
Payment for:	Invoice#18026	
E705943		

Thank You

Please detach and return with payment

X

Customer: Waterset Central Community Development District

Invoice	Effective	Transaction	Description	Amount
18026	03/16/2023	Renew policy	Policy #E705943 03/16/2023-03/16/2024 DBL Surety, LLC TECO Tampa Electric - Renew policy Due Date: 3/3/2023	197.14
				Total

Total 197.14

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	Ĩ	03/03/2023
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	03/03/2023



Waterset Central Community Development
District
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; lspock@rizzetta.com

Invoice Date	Invoice Number
01/03/2023	10631
Terms	Service Through
	01/03/2023

Date	Ву	Services	Hours	Amount
11/08/2022	Erin R McCormick	Telephone conference with Jerry Whited regarding upcoming Landowner Election; review of email from Deneen Klenke and proxies with supporting information; further telephone conference with Jerry Whited; prepare updated data sheet of Seats, Supervisors and Terms;	0.80	\$ 328.00
11/10/2022	Erin R McCormick	Review of Agenda for Landowners Meeting; review of Agenda and backup materials for cancelled November Board meeting; call in for Landowner's Election; review proposed First Addendum to Landscape Inspection Agreement; review of Aquatics Management proposals from Admiral Environmental and Sitex; review proposals for Clubhouse painting; email to Jerry Whited regarding landscape planter repair work, and clubhouse painting work;	1.80	\$ 738.00
11/22/2022	Erin R McCormick	Review of tentative agenda for December meeting; email to Jerry Whited and Deneen Klenke regarding above;	0.20	\$ 82.00
12/22/2022	Erin R McCormick	Review of summary of December Board meeting; email to Jerry Whited regarding above;	0.20	\$ 82.00
12/28/2022	Erin R McCormick	Review of email from Jerry Whited regarding easement inquiry; left message for Jerry Whited; email to Jerry Whited regarding above; review of email from Jerry Whited regarding Sitex agreement and Solitude termination and respond;	0.40	\$ 164.00
12/29/2022	Erin R McCormick	Prepare Lake Maintenance Agreement with Sitex	0.80	\$ 328.00

	Total Hours	4.20 hrs
	Total Work	\$ 1,722.00
3314 Henderson Boulevard Suite 100 D Tar	moTotal Invoice Amount	\$ 1,722.00



Waterset Central Community Development District 3434 Colwell Avenue Suite 200

Suite 200 Tampa, FL 33614

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

lspock@rizzetta.com

Invoice Date	Invoice Number
01/03/2023	10631
Terms	Service Through
	01/03/2023

Previous Balance	\$ 2,653.08
11/19/2022 Payment - Check Split Payment	(\$2,653.08)
Balance (Amount Due)	\$ 1,722.00





Erin McCormick, Esq.

Waterset Central Community Development District

3434 Colwell Avenue Suite 200 Tampa, FL 33614

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

lspock@rizzetta.com

Invoice Date	Invoice Number
03/15/2023	10646
Terms	Service Through

In Reference	n Reference To: General Representation (Work)						
Date	Ву	Services	Hours	Amount			
02/22/2023	Erin R McCormick	Revise Policies for Waterset Central Amenity Facilities; review of emails from Patty Sweeney and Deneen Klenke regarding Agenda for upcoming Board meeting; prepare email to Patty Sweeney, Matthew Huber and Deneen Klenke regarding above;	1.20	\$ 522.00			
02/24/2023	Erin R McCormick	Review of Div of Corporations information for Alvarez Plumbing; prepare Agreement for air conditioning maintenance services by Alvarez Plumbing Company; review of emails from Katiria Parodi and Matthew Huber regarding above; revise Agreement based on comments; review of email from Matt Huber regarding security agreement and review of Minutes from meeting approving agreement with Accurate Electronics, review of historic correspondence regarding above; email to Matt Huber regarding above; review Financial Statements through December 2022;	2.40	\$ 1,044.00			
02/27/2023	Erin R McCormick	Email to Katiria Parodi and review of response; revise Agreement for HVAC Maintenance and transmit to Matthew Huber and Katiria Parodi;	0.30	\$ 130.50			
03/04/2023	Erin R McCormick	Review of email from Patricia Sweeney and agenda package for March meeting [CLIENT COURTESY - NO CHARGE]	0.20	\$ 0.00			
03/08/2023	Erin R McCormick	Email to Kristee Cole regarding March Board meeting; review of Agenda, Minutes and back up materials and preparation for Board of Supervisors meeting	1.00	\$ 435.00			
03/09/2023	Erin R McCormick	Prepare for and attend Board of Supervisors meeting	2.80	\$ 1,218.00			

Total Hours	7.90 hrs
Total Work	\$ 3,349.50
Total Invoice Amount	\$ 3,349.50

Previous Balance	\$ 3,971.51
2/23/2023 Payment - Check Split Payment	(\$2,249.51)
3/3/2023 Payment - Check	(\$1,722.00)
Balance (Amount Due)	\$ 3,349.50

o: 813.579.2653 | erin@emccormicklaw.com |

Waterset Central CDD

Meeting Date: March 9, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Deneen Klenke	X	No	
Doug South Pary P.	1	No	
Lynda McMorrow	X	No	
Larry Woster	X	No	
Pete Williams	X	Yes	PW030923

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9.00 AVN
Meeting End Time:	11:16 Am
Total Meeting Time:	2hr bom?
Time Over 3 (3) Hours:	φ

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	Ø
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature:



7823 N Dale Mabry Hwy STE 107 Tampa, FL 33614

Ofc: 813-870-2966 Fax: 813-870-2896

Invoice

Date	Invoice #
2/23/2023	27568

Bill To

Waterset Club C/O Waterset Central CDD Waterset Central CDD 9428 Camden Field Parkway Riverview, FL 33578 Ship To

Waterset Club C/O Waterset Central CDD 7281 Paradiso Drive Waterset Central CDD Apollo Beach, FL 33572

		S.O. No	D.	P.O. N	0.	Те	rms		Rep	
		20758		20758			Due on receipt			KM
Item	Descripti	on	Ordere	ed Prev. Inv	/oi	Invoiced	Rate		Amount	
PM Quarterly	Quarterly Preventativ - Inspected - Tested - Lubricated Fitness Eq	Tightened &					34	10.00	340.00	
					S	Subtotal			\$340.00	
					S	Sales Ta	x (0.0%)		\$0.00	
Invoices are considered delinquent thirty (30) days from the invoice date.			Total			\$340.00				
Interest shall accr the maximum rat	Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all			P	Payments/Credits			\$0.00		
costs related to t	costs related to collection of delinquent invoices, including court costs and attorney's fees.				E	Balanc	e Due		\$340.00	





7823 N Dale Mabry Hwy STE 107 Tampa, FL 33614

Ofc: 813-870-2966 Fax: 813-870-2896

Invoice

Date	Invoice #
3/20/2023	27747

Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, Fl 33614

Ship To

Waterset Club C/O Waterset Central CDD 7281 Paradiso Drive Waterset Central CDD Apollo Beach, FL 33572

S.O. No.	P.O. No.	Terms	Rep
27174			ZH

Item	Description	Ordered	Prev. Invoi	Invoiced	Rate	Amount
Parts	PRECOR UBK BIKE SN# AKCEE17180001 SECONDARY SHEAVE KIT ((58026101)			1	220.50	220.50T
Parts	PRECOR FTS GLIDE SN# ANCDC09180092 RIGHT FRONT SHROUD			1	340.65	340.65T
Parts	(303385101) WEIGHT PINS (AP110251101)			2	37.90	75.80T
Parts	SELECTOR RODS			2	100.10	
	(AP100146901)					
Parts	WASHERS (WCKN025001)			8	1.00	8.00T
	PRECOR TREADMILLS SN# AAPBD25180030, 0028, 0025, AND 0029					
Parts	RUNNING BELTS (303765105)			4	490.40	1,961.60T
Labor	Labor			6	80.00	480.00
Freight Sales (INV)	Freight Charges are subject to change				194.46	194.46
	'			Subtotal		\$3,481.21

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

attorney's fees.

\$3,481.21 \$0.00 **Balance Due**

Sales Tax (0.0%)

\$3,481.21

\$0.00

DOR Home e-Services Home
Sales Tax - Click for Help NODE: 2

Print Page

Contacts

OCIO

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8017823354-9 Confirmation Number: 230320906812

DR15-EZ

 Certificate Number
 Collection Period
 Confirm Date and Time

 39-8017823354-9
 02/2023
 03/20/2023 2:51:19 PM ET

Location Address

3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

WATERSET CENTRAL COMMUNITY DEVELOPMENT D 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

Contact Information									
Name	Brittney Betts								
Phone	(813) 658 - 6039								
Email	bbetts@rizzetta.com								

 Debit Date:
 3/21/2023

 Amount for Check:
 \$320.57

 Bank Routing Number:
 263191387

 Bank Account Number:
 1000166985217

 Bank Account Type:
 Checking

 Corporate/Personal:
 Corporate

WATERSET CENTRAL

Name on Bank Account: COMMUNITY
DEVELOPMENT D

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Brittney Betts
Phone Number: 813-658-6039
EMail Address: bbetts@rizzetta.com

Discretionary Sales Surtax Information

Taxable Sales and
A. Purchases Not Subject to
Discretionary Sales
Surtax

B. Total Discretionary
Sales Surtax Due

4. Total Tax Due

\$ 220.57

4. 10tal TaX Due (Include Discretionary Sales Surtax from Line B) \$ 320.57

5. Less Lawful Deductions \$ 0.00

6. Less DOR Credit Memo \$ 0.00

7. Net Tax Due \$ 320.57

8. a. Less (-) Collection Allowance; or if Late, \$ 0.00

9. Amount Due With Return \$ 320.57

You have chosen not to donate your collection allowance to education.

Payment you have authorized

320.57

This has been filed and paid online.



Phone: 877-436-4427 Fax: 844-393-9006

Email: customerservice@onlyfng.com

Invoice

Waterset Central CDD Accounts Payable 3434 Colwell Ave Unit 200 Tampa, FL 33544-0000 Billing Group #: 39057
Invoice Date: February 16, 2023

Invoice #: 791750ES

Due Date: March 13, 2023

Current Charges: \$1,394.06

Last Payment: \$553.44

Payment Date:

Prior Balance Due: \$0.00

January 19, 2023

Total Amount Due: \$1,394.06

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	11/30/22 - 12/30/22	1,479.10	\$1,229.13
Fuel	11/30/22 - 12/30/22	39.48	\$32.81
	Commodity Charges Sub Total:	1,518.58	\$1,261.94
Transportation			\$126.17
	Transportation Charges Sub Total:		\$126.17
Customer Charge			\$5.95
	Miscellaneous Charges Sub Total:		\$5.95
	Pre-Tax Sub Total:		\$1,394.06
Sales Taxes			\$0.00
	Taxes Sub Total:		\$0.00

Total Current Charges:

\$1,394.06

Simplify your life by signing up for FNG's Paperless Billing and AutoPay. It's easy and convenient. Enroll online at OnlyFNG.com. Thank you for your business.

Please detach and remit this portion with your payment

Amount Paid:

Billing Group #: 39057 Waterset Central CDD Accounts Payable February 16, 2023 Invoice Date: 3434 Colwell Ave 791750ES Invoice #: Unit 200 Tampa, FL 33544-0000 Due Date: March 13, 2023 \$1,394.06 **Current Charges: Last Payment:** \$553.44 January 19, 2023 **Payment Date:** Prior Balance Due: \$0.00 \$1,394.06 Total Amount Due:

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

Wire/ACH Payment To:

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

Mail Payment To:

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



Account Detail

Phone:

877-436-4427

Fax: 844-393-9006

Email:

customerservice@onlyfng.com

Page 2 of 2

Invoice #: 791750ES

Service Address:	7281 Paradiso Drive - Pool Hea	aters	City, State:	Apollo Beach, FL	
Utility:	TECO - Peoples Gas		Utility Account #:	221003734730	
Current Charges					
	[Natural Gas	s - Commodity		
Description	Term		Therm	Pı	rice Cost
INSIDE FERC FGT Z3 Fuel Totals:	11/30/22 - 11/30/22 -		1,479.10 39.48 1,518.58	\$0.83 \$0.83	
		Transporta	ation Charges		Ψ1,201.01
Description			Units	Pı	rice Cost
Transportation			1,479.10	\$0.08	853 \$126.17
Totals:					\$126.17
	_	Miscellane	eous Charges		
Description					Cost
Customer Charge					\$5.95
Totals:					\$5.95
	[Ta	axes		
Description	•				Cost
Florida State Tax 100%	6 Exempt				\$0.00
Hillsborough County Tax	100% Exempt				\$0.00
Totals:					\$0.00
Total Account Charges:					\$1,394.06



Phone: 877-436-4427 Fax: 844-393-9006

Email: customerservice@onlyfng.com

Invoice

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

Billing Group #: 39057 Invoice Date: March 16, 2023 Invoice #: 805790ES Due Date: April 10, 2023 **Current Charges:** \$1,223.06 Last Payment: \$2,788.12 Payment Date: March 06, 2023 Prior Balance Due: (\$1,394.06)Total Amount Due: (\$171.00)

			,
Description	Term	Therm	Cost
INSIDE FERC FGT Z3	12/30/22 - 01/31/23	1,622.60	\$1,057.93
Fuel	12/30/22 - 01/31/23	43.31	\$28.24
	Commodity Charges Sub Total:	1,665.91	\$1,086.17
Transportation			\$130.94
	Transportation Charges Sub Total:	\$130.94	
Customer Charge			\$5.95
	Miscellaneous Charges Sub Total:		\$5.95
	Pre-Tax Sub Total:		\$1,223.06
Sales Taxes			\$0.00
	Taxes Sub Total:		\$0.00

Prior Balance Due: (\$1,394.06)

Total Amount Due: (\$171.00)

Simplify your life by signing up for FNG's Paperless Billing and AutoPay. It's easy and convenient. Enroll online at OnlyFNG.com. Thank you for your business.

Total Current Charges:



\$1,223.06

Please detach and remit this portion with your payment

Amount Paid:

Billing Group #: 39057 Waterset Central CDD Accounts Payable March 16, 2023 Invoice Date: 3434 Colwell Ave 805790ES Invoice #: Unit 200 Tampa, FL 33544-0000 Due Date: April 10, 2023 \$1,223.06 **Current Charges: Last Payment:** \$2,788.12 March 06, 2023 **Payment Date:** Prior Balance Due: (\$1,394.06)(\$171.00)Total Amount Due:

Make Checks Payable To: Florida Natural Gas

Please include your Billing Group # on your check.

Wire/ACH Payment To:

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

Mail Payment To:

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



Account Detail

Phone:

877-436-4427

Fax: 844-393-9006

Email:

customerservice@onlyfng.com

Page 2 of 2

Invoice #: 805790ES

Service Address:	7281 Paradiso Drive - Pool Hea	eaters City, State:		Apollo Beach, FL		
Utility:	TECO - Peoples Gas		Utility Account #:		221003734730	
Current Charges						
		Natural Gas	- Commodity			
Description	Term		Therm		Price	Cost
INSIDE FERC FGT Z3 Fuel Totals:	12/30/22 - 12/30/22 -		1,622.60 43.31 1,665.91		\$0.6520 \$0.6520	\$1,057.93 \$28.24 \$1,086.17
Totals.		Transporta	tion Charges			φ1,000.1 <i>1</i>
Description			Units	•	Price	Cost
Transportation			1,622.60		\$0.0807	\$130.94
Totals:						\$130.94
		Miscellane	ous Charges			
Description						Cost
Customer Charge						\$5.95
Totals:						\$5.95
		Та	ixes			
Description						Cost
Florida State Tax 100%	6 Exempt		<u> </u>			\$0.00
Hillsborough County Tax	100% Exempt					\$0.00
Totals:						\$0.00
Total Account Charges:						\$1,223.06







Our new MyFrontier app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app





WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200

PAYMENT STUB Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$557.86

3/10/23 813-741-0603-061118-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

000000000000000557865



2/14/23 813-741-0603-061118-5

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.



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For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

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

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

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SERVICE TERMS

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Date of Bill **Account Number**

2/14/23 813-741-0603-061118-5

CURRENT BILLING SUMMARY

Local Commiss from 02/14/22 to 02/13/22	
Local Service from 02/14/23 to 03/13/23 Oty Description 813/741-0603.0	Charge
Basic Charges	Charge
2 OneVoice Nationwide	59.98
2 OneVoice Access Line	33.30
3 Multi-Line Federal Subscriber Line Charge	25.20
Carrier Cost Recovery Surcharge	13.99
3 Access Recovery Charge Multi-Line Business	10.74
Frontier Roadwork Recovery Surcharge	1.75
Federal USF Recovery Charge	11.73
FL State Communications Services Tax	6.30
County Communications Services Tax	6.13
FCA Long Distance - Federal USF Surcharge	4.56
FL State Gross Receipts Tax	1.90
	1.20
3 Hillsborough County 911 Surcharge Federal Excise Tax	1.14
	.30
3 FL Telecommunications Relay Service	
FL State Gross Receipts Tax	.20
Total Basic Charges	145.12
Non Basic Charges	
FiberOptic Internet 300 Dynamic IP w/ OneVoice	154.98
Business FiberOptic 300/300M Dynamic IP	
OneVoice Access Line	
3 Federal Primary Carrier Multi Line Charge	35.97
Internet Access Surcharge	5.99
FCA Long Distance - Federal USF Surcharge	11.73
FL State Communications Services Tax	3,82
County Communications Services Tax	3,72
Federal Excise Tax	.90
FL State Gross Receipts Tax	.71
FL State Gross Receipts Tax	.04
Total Non Basic Charges	217.86
•	
Video	
5 TV Standard Set-Top Box	55.00
FiberOptic TV - Business Preferred Public	99.99
Sports/Broadcast TV Fee	22.99
FL Video Communications Service Tax	6.05
County Video Communications Services Tax	5.90
FL State Sales Tax	3.30
County Sales Tax	.83
FL State Gross Receipts Tax - Video	.54
FL State Gross Receipts Tax	.18
FCC Regulatory Recovery Fee	.10
Total Video	194.88
Toll/Other	
2 OneVoice Long Distance Inter	.00
Total Toll/Other	.00
TOTAL 557.86	

Detail of Frontier Charges

1011 61	ıa.	rgea to	013/ /41-	0603						
Ref	#	Date	Time	Min	*Type	Place an	d Nu	mber Called	Charge	
E	1	JAN 17	10:21A	2.0	DD	SARASOTA	FL	(941)355-0035	.00	U
E	2	FEB 01	12:54P	2.0	DD	SARASOTA	FL	(941)355-0035	.00	U
			813	/741-0	603			Subtotal	. 0	0

Detail of Frontier Com of America Charges

Toll charged to 813/677-2114

CUSTOMER TALK

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





Date of Bill 2/14/23 Account Number 813-741-0603-061118-5

Ref #	Dat	e	Time	Min	*Type	Place and	d Nu	mber Called	Charge	
E 3	JAN	16	12:20P	5.0	DD	CATONSVL	MD	(410)428-0670	.00	U
E 4	JAN	16	1:42P	2.0	DD	SALT LAKE	UT	(801)651-3388	.00	U
E 5	JAN	17	9:08A	4.0	DD	SILVER SPG	MD	(240)354-1639	.00	U
E 6	JAN	17	9:14A	17.0	DD	BOSTON	MA	(617)406-9696	.00	U
E 7	JAN	17	10:48A	2.0	DD	VACAVILLE	CA	(707)592-0652	.00	U
E 8	JAN	17	10:50A	11.0	DD	BOSTON	MA	(617)406-9696	.00	U
E 9	JAN	17	11:46A	5.0	DD	SARASOTA	FL	(941)993-8447	.00	U
E 10) JAN	17	11:54A	5.0	DD	FTLAUDERDL	FL	(954)660-1855	.00	U
E 11	JAN	17	11:59A	1.0	DD	NWYRCYZN01	NY	(646)721-2336	.00	U
E 12	2 JAN	17	12:04P	1.0	DD	MOUNTKISCO	NY	(914) 434-5437	.00	U
E 13	JAN	17	1:11P	11.0	DD	KANSASCITY	KS	(913)963-1212	.00	U
E 14	JAN	17	5:21P	1.0	DD	HONOLULU	HΙ	(808)295-8454	.00	U
E 15	JAN	18	9:58A	1.0	DD	VACAVILLE	CA	(707)592-5830	.00	U
E 16	JAN	18	2:46P	1.0	DD	RICHFIELD	ОН	(330)523-6940	.00	U
E 17	JAN	18	3:19P	1.0	DD	EASTON	MD	(410)443-9906	.00	U
E 18	JAN	18	3:20P	1.0	DD	ANNAPOLIS	MD	(443)454-4361	.00	U
E 19) JAN	20	11:47A	1.0	DD	SILVER SPG	MD	(240)354-1639	.00	U
E 20) JAN	20	3:09P	2.0	DD	MIAMI	FL	(786)683-1481	.00	U
E 21	JAN	23	9:39A	1.0	DD	JERSEYCITY	NJ	(201)978-5855	.00	U
E 22	2 JAN	23	12:14P	10.0	DD	ATLANTA	GA	(678) 665-0809	.00	U
E 23	JAN	23	2:32P	8.0	DD	PERTHAMBOY	NJ	(732)881-2801	.00	U
E 24	JAN	24	11:09A	1.0	DD	FORT MYERS	FL	(239) 470-6640	.00	U
E 25	JAN	24	5:01P	9.0	DD	FTLAUDERDL	FL	(954) 952-4229	.00	U
E 26	JAN	25	11:36A	2.0	DD	ORLANDO	FL	(407)232-4307	.00	U
E 27			12:52P	9.0	DD	FTLAUDERDL	FL	(954) 560-4237	.00	U
E 28	JAN		3:09P	1.0	DD	DELRAY BCH	FL	(561)702-4461	.00	U
	JAN	26	10:30A	15.0	DD	NEW YORK	NY	(917)406-9081	.00	Ū
			12:10P	7.0	DD	SARASOTA		(941)355-0035	.00	U
			12:49P	6.0	DD			(630)874-7653	.00	Ū
			10:10A	5.0	DD			(703)220-0113	.00	Ū
			10:27A	4.0	DD	BOSTON		(617)406-9696	.00	U
	l JAN		2:11P	1.0	DD	TOLEDO	OH	(419)206-0237	.00	U
			10:43A	2.0	DD	RICHMOND		(765) 969-6374	.00	U
			12:09P	2.0	DN	ORLANDO		(407)232-4307	.00	U
			12:14P	2.0	DD			(732)501-3473	.00	U
E 38			11:24A	2.0	DD	TOLEDO		(419)346-8071	.00	U
			12:41P	1.0	DD	AURORA		(630)740-1694	.00	U
			12:42P	1.0	DD	AURORA		(630)740-1694	.00	U
			10:15A	1.0	DD	DAHLONEGA	GΑ	(706)300-1674	.00	U
E 42	PEB	01	5:32P	1.0	DD	NEW YORK	NY	(917) 440-7425	.00	U
E 43	FEB	02	2:21P	1.0	DD	KNOXVILLE	TN	(865)719-8832	.00	U
E 44	FEB	03	9:06A	1.0	DD	ALEXANDRIA	VA	(703)963-2929	.00	U
E 45	FEB	03	11:06A	3.0	DD	DEERFLDBCH	FL	(954)818-7217	.00	U
E 46	FEB	03	2:20P	2.0	DD	NWPTRICHEY	FL	(727)271-1395	.00	U
E 47	FEB	04	4:27P	1.0	DD	ANGOLA	IN	(260)687-9638	.00	U
E 48	FEB	06	2:11P	1.0	DD	MINNEAPOLS	MN	(612)750-0138	.00	U
E 49	FEB	07	10:23A	1.0	DD	MIAMI	$_{\mathrm{FL}}$	(786)806-1428	.00	U
E 50) FEB	07	10:26A	1.0	DD	ATLANTA	GA	(404)606-6647	.00	U
E 51	FEB	08	10:21A	1.0	DD	SARASOTA	FL	(941)539-9498	.00	U
E 52	PEB	80	11:00A	1.0	DD	JACKSONVL	FL	(904) 608-4464	.00	U
E 53	FEB	08	12:23P	3.0	DD	ORLANDO	FL	(407)766-2093	.00	U
E 54	FEB	8 0	2:57P	4.0	DD	RIVERSIDE	CA	(951)877-4553	.00	U
E 55	FEB	09	11:30A	2.0	DD	EWA	ΗI	(808) 699-4459	.00	U
E 56	FEB	09	11:40A	2.0	DD	WINTERPARK	FL	(407)617-9960	.00	U
E 57	FEB	09	12:26P	4.0	DD	ORLANDO	FL	(407)590-4100	.00	U
E 58	FEB	09	12:33P	2.0	DD	JACKSON		(517)812-4660	.00	U
			11:01A	4.0	DD	JACKSON	MΙ	(517)812-4660	.00	U
			11:30A	6.0	DD	ROCHESTER		(585) 943-2981	.00	U
	FEB		2:48P	3.0	DD	PORTSMOUTH		(603)531-0108	.00	U
	FEB		9:40A	2.0	DD			(816)812-2922	.00	U
			10:17A	1.0	DD	LAWRENCE		(978) 590-0252	.00	U
_				_••				,	• • • •	-





2/14/23 813-741-0603-061118-5

Re	f #	Dat	te	Time	Min	*Type	Place an	d Nu	umber Called	Charge	
E	64	FEB	11	3:32P	1.0	DN	SARASOTA	$_{\mathrm{FL}}$	(941)350-2298	.00	U
E	65	FEB	13	10:57A	1.0	DD	IRVING	TX	(214)500-4350	.00	U
E	66	FEB	13	4:22P	1.0	DD	GLENBURNIE	MD	(410)689-5316	.00	U
813/677-2114									Subtotal	.0	0

Detail of Frontier Com of America Charges

TOIL	chai	rged	to	813/741	-0603						
Re	ef #	Dat	te	Time	Min	*Type	Place and	ıN t	umber Called	Charge	
E	67	JAN	17	12:31P	1.0	DD	PHILA	PA	(267) 575-9097	.00	U
E	68	JAN	17	1:18P	1.0	DD	ROCHESTER	NY	(585)233-7417	.00	U
E	69	JAN	18	3:15P	1.0	DD	AURORA	IL	(630)723-1298	.00	U
E	70	JAN	18	3:16P	1.0	DD	WATERBURY	CT	(203) 558-3971	.00	U
E	71	JAN	24	5:15P	24.0	DD	FTLAUDERDL	FL	(954) 952-4229	.00	U
E	72	JAN	27	2:16P	1.0	DD	FAIRPLAY	CO	(719)839-1564	.00	U
E	73	FEB	06	9:44A	4.0	DD	RICHMOND	VA	(804)652-8455	.00	U
E	74	FEB	07	10:29A	1.0	DD	FORT WAYNE	IN	(260)241-1076	.00	U
E	75	FEB	13	12:03P	1.0	DD	GLENBURNIE	MD	(410)689-5316	.00	U
E	76	FEB	1.3	2:13P	2.0	DD	PROVIDENCE	RT	(401)699-6292	.00	IJ

Subtotal .00 813/741-0603

Detail of Frontier Com of America Charges

Toll charged to 813/741-0604

Re	ef#	Dat	:e	Time	Min	*Type	Place an	d Nu	umber Called	Charge	
E	77	FEB	08	12:07P	9.0	DD	PTCHARLOTT	$_{\mathrm{FL}}$	(941)875-4087	.00	U
E	78	FEB	10	12:35P	1.0	DD	BROADWAY	VA	(540)215-3943	.00	U
				813	3/741-0	604			Subtotal	.0	0

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	64	212	.00
Main Number	12	41	.00
813/741-0604	2	10	.00
***Customer Summary	78	263	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	7	20	.00
Interstate	55	165	.00
Intrastate	16	78	.00
***Customer Summary	78	263	.00







Pag

-£



Your Monthly Invoice

Account Summary

New Charges Due Date

Billing Date

Account Number

Previous Balance

4/

813-741-0603-06

Thank you for your payment!

Payments Received Thru 3/01/23

Balance Forward

New Charges

Total Amount Due \$55





Our new MyFrontier app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app





P.O. Box 211579 Eagan, MN 55121-2879

6790 0007 NO RP 14 03142023 YNYNNNYN 01 981349

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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$557.86

4/07/23

813-741-0603-061118-5



Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



3/14/23 813-741-0603-061118-5

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3/14/23 813-741-0603-061118-5

CURRENT BILLING SUMMARY

Local Service from 03/14/23 to 04/13/23	
Qty Description 813/741-0603.0	Charge
Basic Charges	_
2 OneVoice Nationwide	59.98
2 OneVoice Access Line	
3 Multi-Line Federal Subscriber Line Charge	25.20
Carrier Cost Recovery Surcharge	13.99
3 Access Recovery Charge Multi-Line Business	10.74
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3 Hillsborough County 911 Surcharge	1.20
Federal Excise Tax	1.14
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FL State Gross Receipts Tax	.20
Total Basic Charges	145.12
Non Basic Charges	
FiberOptic Internet 300 Dynamic IP w/ OneVoice	160.97
Business FiberOptic 300/300M Dynamic IP	
OneVoice Access Line	
3 Federal Primary Carrier Multi Line Charge	35.97
FCA Long Distance - Federal USF Surcharge	11.73
FL State Communications Services Tax	3.82
County Communications Services Tax	3.72
Federal Excise Tax	.90
FL State Gross Receipts Tax	.71
FL State Gross Receipts Tax	.04
Total Non Basic Charges	217.86
Video	
5 TV Standard Set-Top Box	55.00
FiberOptic TV - Business Preferred Public	99.99
Sports/Broadcast TV Fee	22.99
FL Video Communications Service Tax	6.05
County Video Communications Services Tax	5.90
FL State Sales Tax	3.30
County Sales Tax	.83
FL State Gross Receipts Tax - Video	.54
FL State Gross Receipts Tax	.18
FCC Regulatory Recovery Fee	.10
Total Video	194.88
Toll/Other	
2 OneVoice Long Distance Inter	.00
Total Toll/Other	.00
TOTAL 557.86	

Detail of Frontier Charges

Toll c	ha:	rged	to	813/741	-0603							
Ref	#	Dat	:e	Time	Min	*Type	Place ar	nd Nu	ımber	Called	Charge	
E	1	MAR	02	11:43A	1.0	DD	SARASOTA	$_{\mathrm{FL}}$	(941	359-6900	.00	U
E	2	MAR	03	12:14P	9.0	DD	SARASOTA	FL	(941	359-6900	.00	U
				81	3/741-0	0603				Subtotal	. 0	0

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

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





3/14/23 813-741-0603-061118-5

TEB 14 9:52A 1.0 D	4 FEB 14 1:02A 6.0 DD FREDERICK MD (240)405-4131 .00 4 FEB 15 11:00A 1.0 DD FREDERICK MD (240)405-4131 .00 6 FEB 15 11:30A 2.0 DD WINTERPARK FI (407)830-8861 .00 7 FEB 15 11:32A 5.0 DD WINTERPARK FI (407)830-8861 .00 8 FEB 15 12:33F 4.0 DD GRANDFRARI FI (407)830-8861 .00 10 FEB 15 2:39F 12.0 DD GRANDFRARI TX (214)708-2736 .00 10 FEB 15 4:05F 1.0 DD FEKIN TX (214)708-2736 .00 10 FEB 15 4:05F 1.0 DD FEKIN TX (214)708-2736 .00 11 FEB 16 1:17P 1.0 DD ATLANTA GA (404)428-5046 .00 12 FEB 17 1:02P 1.0 DD MUREREESD TN (615)995-0749 .00 13 FEB 17 3:00F 14.0 DD GROENSTER MI (248)495-1632 .00 14 FEB 17 3:00F 14.0 DD GROENSTER MI (248)495-1632 .00 15 FEB 18 12:57F 1.0 DD GROENSTER MI (248)495-1646 .00 16 FEB 20 8:19A 1.0 DD GROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD GROSSVILLE TN (931)287-8471 .00 18 FEB 20 12:58F 1.0 DD GROSSVILLE TN (931)287-8471 .00 18 FEB 20 12:58F 1.0 DD GROSSVILLE TN (931)287-8471 .00 18 FEB 20 2:09F 8.0 DD FORDIBELL NO (571)444-6596 .00 19 FEB 20 2:09F 8.0 DD FORDIBELL NO (571)444-6596 .00 20 FEB 20 2:09F 8.0 DD FORDIBELL NO (571)444-6594 .00 21 FEB 20 2:09F 8.0 DD FORDIBELL NO (571)444-6594 .00 22 FEB 21 10:14A 4.0 DD FERNICH PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD GROENSTER MI (966)293-527 .00 24 FEB 21 10:14A 4.0 DD FERNICH PA (12)292-5455 .00 25 FEB 22 12:25F 5.0 DD FORDIBENCE MI (966)293-527 .00 26 FEB 23 12:46F 12.0 DD GROENSTER MI (966)293-527 .00 27 FEB 23 12:46F 12.0 DD GROENSTER MI (966)293-527 .00 28 FEB 24 11:17A 1.0 DD GROSSVILLE NO (347)432-5566 .00 29 FEB 24 11:17A 1.0 DD GROSSVILLE NO (347)432-5566 .00 20 FEB 24 11:17A 1.0 DD GROSSVILLE NO (347)432-5566 .00 21 FEB 27 12:47F 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVILLE NO (347)431-7555 .00 21 FEB 24 1:14B 1.0 DD GROSSVIL	Ref #	Da	te	Time	Min	*Type	Place and	d Nu	umber Called	Charge
## FBB 14 11:102A	4 FEB 14 11:02A 6.0 DD FREDERICK MC (240)405-4131 .00 6 FEB 15 11:30A 2.0 DD WINTERPARK FL (407)830-8861 .00 6 FEB 15 11:30A 2.0 DD WINTERPARK FL (407)830-8861 .00 9 FEB 15 12:33F 4.0 DD GRADDFARF FL (407)830-8861 .00 19 FEB 15 2:33F 12.0 DD GRADDFARF TK (214)798-2736 .00 10 FEB 15 4:05F 1.0 DD PKIN TK (214)798-2736 .00 11 FEB 16 1:17F 1.0 DD FKIN TK (214)798-2736 .00 11 FEB 16 1:17F 1.0 DD FKIN TK (309)620-7042 .00 11 FEB 16 1:17F 1.0 DD ATLANTA GR (404)428-5046 .00 11 FEB 17 1:02F 1.0 DD GROCHESTER MT (615)995-0749 .00 13 FEB 17 1:02F 1.0 DD GROCHESTER MT (615)995-0749 .00 13 FEB 17 2:39F 2.0 DD GROCHESTER MT (391)287-8471 .00 14 FEB 17 3:00F 14.0 DD GROCHESTER MT (391)287-8471 .00 15 FEB 20 8:19A 1.0 DD GROCHESTER MT (391)287-8471 .00 15 FEB 20 8:19A 1.0 DD GROCHESTER MT (391)287-8471 .00 17 FEB 20 12:34F 11.0 DD GROCHESTER MT (391)287-8471 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)287-8471 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)287-8471 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)287-8471 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)287-8471 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)445-0146 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)445-0146 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)445-0146 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)445-0146 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)445-0146 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)45-059 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)45-059 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)45-059 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)45-059 .00 19 FEB 20 1:16F 14.0 DD GROCHESTER MT (391)45-059 .00 19 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER MT (391)45-059 .00 10 FEB 21 1:155A 1.0 DD GROCHESTER	3	FEB	14	9:52A	1.0					_
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10 FEB 15 4:05P 1.0 DD PERIN IL (309) 620-7042 0.00 11 FEB 16 1:17P 1.0 DD ATLANTA GA (404) 428-5046 0.00 12 FEB 17 1:02P 1.0 DD MURFREESBO TN (615) 995-0749 0.00 13 FEB 17 2:39P 2.0 DD ROCHESTER MI (248) 495-1632 0.00 14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931) 287-8471 0.00 15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931) 287-8471 0.00 16 FEB 20 12:47P 11.0 DD MURRIETA CA (951) 445-0146 0.00 17 FEB 20 12:47P 11.0 DD MURRIETA CA (951) 445-0146 0.00 17 FEB 20 12:58P 1.0 DD CALDWELL NJ (973) 641-0630 0.00 19 FEB 20 12:58P 1.0 DD CALDWELL NJ (973) 641-0630 0.00 19 FEB 20 12:58P 1.0 DD CALDWELL NJ (973) 641-0630 0.00 19 FEB 20 2:199P 8.0 DD FROVIDENCE RI (401) 699-6292 0.00 0.	10 FEB 15 4:05 1.0 DD PERIN IL (309) 620-7042 .00										
11 FEB 16 1:17P 1.00 DD ATLANTA GA (404)428-5046 .00 12 FEB 17 1:02P 1.0 DD MURFRESBO TN (615)995-0749 .00 13 FEB 17 2:39P 2.0 DD ROCHESTER MI (248)495-1632 .00 14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931)287-8471 .00 15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-966 .00 18 FEB 20 12:58P 1.0 DD CALDWELL NJ (973)641-0630 .00 18 FEB 20 12:58P 1.0 DD HENNDON VA (571)484-4654 .00 20 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (96)620-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERTHAMOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 27 FEB 24 1:117A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 1:24P 1.0 DD AURORA IL (630)723-1298 .00 29 FEB 24 1:34P 2.0 DD BIRMINGRAM MI (248)225-1100 .00 31 FEB 24 1:34P 2.0 DD BIRMINGRAM MI (248)225-1100 .00 33 FEB 24 1:34P 2.0 DD BIRMINGRAM MI (248)225-1100 .00 34 FEB 24 1:34P 2.0 DD BIRMINGRAM MI (248)225-1100 .00 35 FEB 27 9:53A 2.0 DD MURREYZNIO NY (347)741-0491 .00 36 FEB 27 12:23P 2.0 DD MURREYZNIO NY (347)741-0491 .00 37 FEB 27 12:34P 1.0 DD MURREYZNIO NY (347)741-0491 .00 38 FEB 27 12:34P 1.0 DD MURREYZNIO NY (347)741-0491 .00 48 FEB 27 12:34P 1.0 DD MURREYZNIO NY (347)741-0491 .00 49 FEB 27 12:34P 1.0 DD MURREYZNIO NY (347)741-0491 .00 40 FEB 27 12:37P 3.0 DD MURREYZNIO NY (347)741-0491 .00 41 FEB 27 12:37P 3.0 DD MURREYZNIO NY (347)741-0491 .00 42 FEB 27 12:44P 1.0 DD MURREYZNIO NY (347)741-0491 .00 45 FEB 28 1:34P 1.0 DD MURREYZNIO NY (347)741-0491 .00 46 FEB 28 1:34P 1.0 DD MURREYZNIO NY (347)741-0491 .00 57 MAR 01 1:12P 5.0 DD MURREYZNIO NY (347)741-0491 .00 58 MAR 06 2:29P 5.0 DD MURREYZNIO NY (347)741-0491 .00 59 MAR 05 5:13P 1.0 DD MURREYZNIO NY (347)741-0491 .00 59 MAR 06 2:29P 5.0 DD ALEXA	11 FEB 16 1:17P 1.0 DD ATLANTA GA (404)428-5046 .00 12 FEB 17 1:02P 1.0 DD MURFRESBO TN (615)995-0749 .00 13 FEB 17 2:39P 2.0 DD ROCHSTER MI (248)495-1632 .00 14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931)287-8471 .00 15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)405-966 .00 18 FEB 20 12:58P 1.0 DD CALDWELL NJ (973)641-0630 .00 18 FEB 20 12:69P 8.0 DD FROVIDENCE RI (401)699-6292 .00 20 FEB 20 2:09P 8.0 DD FROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-5327 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 1:258P 2.0 DD BRIDGEVL PA (412)292-5455 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 27 FEB 23 12:48P 1.0 DD AURORA IL (630)723-1298 .00 28 FEB 24 1:17A 1.0 DD SALTSBUY NC (704)431-7565 .00 29 FEB 24 1:19P 7.0 DD BIRMINGHAM MI (248)225-1100 .00 31 FEB 24 1:19P 7.0 DD BIRMINGHAM MI (248)225-1100 .00 32 FEB 24 1:19P 7.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 1:19P 7.0 DD BIRMINGHAM MI (248)225-1100 .00 34 FEB 27 9:53A 2.0 DD BIRMINGHAM MI (248)225-1100 .00 35 FEB 27 9:53A 2.0 DD BIRMINGHAM MI (248)225-1100 .00 36 FEB 27 9:53A 2.0 DD BIRMINGHAM MI (248)225-1100 .00 37 FEB 27 9:53A 2.0 DD MURRIETA CA (951)445-0146 .00 38 FEB 27 1:104A 4.0 DD PERTHAMON NJ (347)741-0491 .00 48 FEB 27 1:237P 3.0 DD MURRIETA CA (951)445-0146 .00 49 FEB 28 1:34P 1.0 DD MURRIETA CA (951)445-0146 .00 40 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 42 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 43 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 44 FEB 28 1:34P 1.0 DD MURRIETA CA (951)445-0146 .00 45 FEB 28 1:34P 1.0 DD MURRIETA CA (951)445-0146 .00 46 FEB 28 1:34P 1.0 DD MURRIETA CA (951)445-0146 .00 47 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 48 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00	_					DD				.00
12 FEB 17 1:02P	12 FEB 17 1:02P 1.0 DD MURFRESSO TN (615)995-0749 .00 13 FEB 17 2:39P 2.0 DD ROCHESTER MI (248)495-1632 .00 14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:58P 1.0 DD CALDWELL NJ (973)641-0630 .00 19 FEB 20 1:16F 14.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERTHAMBOY NJ (732)881-2801 .00 27 FEB 23 2:24P 1.0 DD CONCORD CA (925)566-9222 .00 27 FEB 23 2:24P 1.0 DD AURGRA IL (630)723-1298 .00 28 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 1:49P 1.0 DD BOSTON MA (617)406-9696 .00 30 FEB 24 1:49P 1.0 DD BOSTON MA (627)406-9696 .00 31 FEB 24 1:49P 1.0 DD BOSTON MA (617)406-9696 .00 32 FEB 24 1:49P 1.0 DD BOSTON MA (617)406-9696 .00 33 FEB 24 1:49P 1.0 DD BOSTON MA (617)406-9698 .00 34 FEB 24 1:49P 1.0 DD BOSTON MA (617)406-9696 .00 35 FEB 27 9:21A 1.0 DD BOSTON MA (617)406-9696 .00 36 FEB 27 9:21A 1.0 DD BOSTON MA (617)406-9696 .00 37 FEB 27 9:53A .0 DD BIRMINGHAM MI (248)225-1100 .00 38 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 39 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 40 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 41 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 42 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 43 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 44 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 55 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 56 FEB 27 1:24P 1.0 DD MONTEBELLO CA (323)500-6009 .00 57 FEB 28 1:34P 1.0 DD MONTEBELLO CA (323)500-6009 .00 58 FEB 29 1:34P 1.0 DD MONTEBELLO CA (343)445-0146 .00 59 MAR 01 1:34P 1.0 DD M	10	FEB	15	4:05P	1.0	DD	PEKIN	IL	(309) 620-7042	.00
13 FEB 17 2:39P 2.0 DD ROCHESTER MI (248)495-1632 .00 14 FEB 17 3:00F 14.0 DD CROSSVILLE TN (931)287-8471 .00 15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETTA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-996 .00 18 FEB 20 12:58F 1.0 DD CALDWELL NJ (973)641-0630 .00 18 FEB 20 1:16F 14.0 DD HENNDON VA (571)464-4654 .00 20 FEB 20 2:09P 8.0 DD FROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD FROVIDENCE RI (401)699-6292 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:25A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 11:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 26 FEB 23 12:46P 12.0 DD FEATHINGY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-9222 .00 27 FEB 23 2:22P 1.0 DD RETURN NJ (734)431-7565 .00 29 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 30 FEB 24 1:34P 1.0 DD SALISBURY NC (704)431-7565 .00 31 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9998 .00 31 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9998 .00 32 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9096 .00 33 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9081 .00 34 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9081 .00 35 FEB 27 9:53A 2.0 DD BIRMINGHAM MI (248)225-1100 .00 36 FEB 27 9:53A 2.0 DD BIRMINGHAM MI (248)225-1100 .00 37 FEB 27 9:53A 2.0 DD MURRIETA CA (951)445-0146 .00 38 FEB 27 11:04A 4.0 DD SECANABA MI (906)280-3527 .00 40 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 42 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 43 FEB 27 12:34P 1.0 DD MENYORK NJ (917)406-9066 .00 44 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 45 FEB 28 1:34P 1.0 DD MONTEBLLOC A (353)500-4839 .00 46 FEB 28 1:34P 1.0 DD MENYERY NJ (973)893-8991 .00 47 FEB 28 1:34P 1.0 DD MURRIETA CA (951)445-0146 .00 48 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 49 FEB 28 1:34P 1.0 DD MONTEBLIO A (347)741-0491 .00 50 MAR 01 0:44P 1.0 DD MONTEBLIO A (357)474-0491 .00 51 MAR 03 1:16P 1.0 DD MONTEBLIO A (357)474-0491 .00 52 MAR 01 1	13 FEB 17 2:39P 2.0 DD ROCHESTER MI (248)495-1632 .00 14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931)287-8471 .00 15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-966 .00 18 FEB 20 12:58P 1.0 DD CALDWELL NJ (973)641-0630 .00 18 FEB 20 1:16P 14.0 DD BOSTON MA (617)406-966 .00 20 FEB 20 2:09P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 1:25P 2.0 DD BINDEVL PA (412)292-5455 .00 24 FEB 22 1:26P 2.0 DD BINDEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERVITAMBEY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)886-9222 .00 27 FEB 23 2:28P 1.0 DD NNYRCY2NO6 NY (347)423-6998 .00 29 FEB 24 1:41P 1.0 DD SALISBURY NC (704)431-7565 .00 30 FEB 24 1:04P 1.0 DD BOSTON MA (617)406-9696 .00 31 FEB 24 1:43P 2.0 DD BINDEWL PA (323)500-6009 .00 31 FEB 24 1:44P 1.0 DD BOSTON MA (617)406-9696 .00 33 FEB 24 1:44P 1.0 DD BOSTON MA (617)406-9696 .00 34 FEB 27 9:55A 2.0 DD BINDEWL PA (323)500-6009 .00 35 FEB 27 9:151 .0 DD NWYRCYZNIO NY (347)743-0918 .00 36 FEB 27 9:151 .0 DD NWYRCYZNIO NY (347)743-0918 .00 37 FEB 27 9:55A 2.0 DD BIRMINGHAM MI (248)225-1100 .00 38 FEB 27 11:04A 4.0 DD BOSTON MA (617)406-9696 .00 40 FEB 27 12:37P 1.0 DD MORTEELLO CA (323)500-6009 .00 40 FEB 27 12:37P 1.0 DD MORTEELLO CA (323)500-6009 .00 41 FEB 27 12:37P 1.0 DD MORTEELLO CA (323)500-6009 .00 42 FEB 27 11:04A 4.0 DD PROTHANDOR NY (347)741-0491 .00 43 FEB 27 11:04A 4.0 DD PROTHANDOR NY (347)741-0491 .00 45 FEB 28 1:34P 1.0 DD MORTEELLO CA (323)500-6009 .00 46 FEB 27 12:37P 3.0 DD MORTEELLO CA (343)500-6009 .00 47 FEB 28 1:34P 1.0 DD MORTEELLO CA (343)500-6009 .00 48 FEB 27 1:44P 1.0 DD MORTEELLO CA (343)500-6009 .00 49 FEB 27 1:44P 1.0 DD MORTEELLO CA (343)500-6009 .00 40 FEB 27 1:44P 1.0 DD MORTEELLO CA (343)500-6009 .00 40 FEB 27 1:44P 1.0 DD MORTEELLO CA (343)500-6009 .00 40 FEB 28 1:49P 1.0 DD MORTEELLO CA (343)500-6009 .00	11	FEB	16	1:17P	1.0	DD	ATLANTA	GA	(404)428-5046	.00
14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931)287-8471 .00 15 FEB 18 12:57F 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURNETETA CA (951)445-0146 .00 17 FEB 20 12:58F 1.0 DD BOSTON MA (617)406-966 .00 18 FEB 20 12:58F 1.0 DD CALDWELL NJ (973)641-0630 .00 19 FEB 20 1:16F 14.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 11:67F 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERTHAMEOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-9222 .00 27 FEB 23 12:46P 12.0 DD SALISBURY NC (704)431-7565 .00 28 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 1:04P 1.0 DD SOSTON MA (617)406-9696 .00 31 FEB 24 1:34P 2.0 DD BIRNINGRAM MI (248)225-1100 .00 32 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9696 .00 33 FEB 24 2:44P 1.0 DD MONTECYZUNG NY (347)406-9696 .00 34 FEB 24 2:44P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 35 FEB 27 9:53A 2.0 DD BIRNINGRAM MI (248)225-1100 .00 36 FEB 27 9:53A 2.0 DD MONTECYZUNG NY (347)471-0491 .00 37 FEB 27 11:04A 4.0 DD SECANABA MI (906)280-3527 .00 38 FEB 27 12:21P 2.0 DD MONTECYZUNG NY (347)471-0491 .00 39 FEB 27 12:24P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 36 FEB 27 12:24P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 37 FEB 27 12:24P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 38 FEB 27 12:24P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 39 FEB 28 13:34P 3.0 DD MURRIETA CA (951)445-0146 .00 36 FEB 28 13:34P 3.0 DD MURRIETA CA (951)445-0146 .00 37 FEB 27 12:24P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 38 FEB 27 12:34P 3.0 DD MURRIETA CA (951)445-0146 .00 39 FEB 28 13:34P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 40 FEB 28 13:34P 1.0 DD MONTECYZUNG NY (347)471-0491 .00 41 FEB 28 13:49P 1.0 DD MONTECYZUNG NY (347)445-0146 .00 42 FEB 28 13:49P 1.0 DD MONTECYZUNG NY (347)445-0146 .00 43 MAR 06 12:29P 5.0 DD MONTECYZUNG NY (347)445-0146 .00 44 MAR 0	14 FEB 17 3:00P 14.0 DD CROSSVILLE TN (931)287-8471 .00 15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-996 .00 18 FEB 20 12:58P 1.0 DD CALDMELL NJ (973)641-0630 .00 19 FEB 20 2:10F 8.0 DD HENDON VA (571)484-4654 .00 20 FEB 20 2:09P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BENDEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERTHAMBOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-9222 .00 27 FEB 23 2:28P 1.0 DD NWYRCYZNO RN (417)423-6998 .00 28 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 10:04P 1.0 DD AURORA IL (630)723-1298 .00 30 FEB 24 1:04P 1.0 DD AURORA IL (630)723-1298 .00 31 FEB 24 1:04P 1.0 DD BOSTON MA (617)406-9966 .00 32 FEB 24 1:34P 2.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 1:34P 2.0 DD BIRMINGHAM MI (248)225-1100 .00 34 FEB 24 1:34P 1.0 DD BOSTON MA (617)4106-9081 .00 35 FEB 27 8:51A 4.0 DD SEXNABA MI (906)280-3527 .00 36 FEB 27 9:21A 1.0 DD NEW YORK NY (917)406-9081 .00 37 FEB 27 9:53A 2.0 DD MURRIETA CA (951)445-0146 .00 38 FEB 27 11:04A 4.0 DD ESCANABA MI (906)280-3527 .00 40 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 42 FEB 27 12:44P 1.0 DD MURRIETA CA (951)445-0146 .00 43 FEB 27 12:44P 1.0 DD MURRIETA CA (951)45-0146 .00 44 FEB 27 12:47P 15.0 DD MURRIETA CA (951)45-0146 .00 45 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 46 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 47 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 48 FEB 27 12:47P 15.0 DD MURRIETA CA (951)45-0146 .00 49 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 40 FEB 27 12:47P 15.0 DD MURRIETA CA (951)45-0146 .00 41 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 42 FEB 28 1:34P 1.0 DD MURRIETA CA (951)45-0146 .00 43 FEB 28 1:34P 1.0	12	FEB	17	1:02P	1.0	DD	MURFREESBO	TN	(615)995-0749	.00
15 FEB 18 12:57P 1.0 DD CROSSVILLE TM (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:16P 14.0 DD CALDMELL NJ (973)641-0630 .00 19 FEB 20 12:16P 14.0 DD HERNIDON VA (571)484-4654 .00 20 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:144 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 1:24P 5.0 DD DERTHAMBOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 27 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 28 FEB 24 1:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 12:48P 1.0 DD AUNORA LI (630)723-1298 .00 30 FEB 24 1:18P 7.0 DD BOSTON MA (617)406-9696 .00 31 FEB 24 1:18P 7.0 DD BIRNINGHAM MI (248)225-1100 .00 32 FEB 24 1:34P 2.0 DD BIRNINGHAM MI (248)225-1100 .00 33 FEB 24 2:24P 1.0 DD BIRNINGHAM MI (248)225-1100 .00 34 FEB 27 2:31A 4.0 DD BIRNINGHAM MI (248)225-1100 .00 35 FEB 27 9:53A 2.0 DD MONTEBELLO CA (323)500-6009 .00 36 FEB 27 1:044 4.0 DD PETCHANDOY NJ (347)741-0491 .00 37 FEB 27 1:53A 4.0 DD DESCANABA MI (906)280-3527 .00 38 FEB 27 1:044 4.0 DD PETCHANDOY NJ (347)741-0491 .00 39 FEB 27 1:044 4.0 DD PETCHANDOY NJ (347)741-0491 .00 40 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 3.0 DD MURRIETA CA (951)45-0146 .00 42 FEB 27 12:44P 1.0 DD PETCHANDOY NJ (347)741-0491 .00 43 FEB 28 1:34B 1.0 DD PETCHANDOY NJ (348)483-9478 .00 44 FEB 2	15 FEB 18 12:57P 1.0 DD CROSSVILLE TN (931)287-8471 .00 16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:55P 1.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:55P 1.0 DD CALDWELL NJ (973)641-0630 .00 20 FEB 20 2:09P 8.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:09P 8.0 DD FROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 1:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 2:12P 5.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD BRIDGEVL PA (412)292-5455 .00 26 FEB 23 1:46F 12.0 DD CONCORD CA (925)586-9222 .00 27 FEB 23 2:28P 1.0 DD WRYRCYZNOG NY (347)423-6998 .00 28 FEB 24 1:17A 1.0 DD SALISBURY NC (704)431-7565 .00 28 FEB 24 1:17A 1.0 DD SALISBURY NC (704)431-7565 .00 30 FEB 24 1:18P 7.0 DD BURMINGHAM MI (246)225-1100 .00 31 FEB 24 1:18P 7.0 DD BURMINGHAM MI (246)225-1100 .00 32 FEB 24 1:19P 7.0 DD BURMINGHAM MI (246)225-1100 .00 33 FEB 24 1:19P 7.0 DD BURMINGHAM MI (246)225-1100 .00 34 FEB 24 2:44P 1.0 DD BURMINGHAM MI (246)225-1100 .00 35 FEB 27 9:51A 4.0 DD BURMINGHAM MI (246)225-1100 .00 36 FEB 27 9:21A 1.0 DD MONTEBELLO CA (323)500-6009 .00 37 FEB 27 9:55A 2.0 DD WRYROK NY (917)406-9981 .00 38 FEB 27 11:04A 4.0 DD PRETHANDOY NJ (347)741-0491 .00 39 FEB 27 1:237P 3.0 DD MURRIETA CA (951)445-0146 .00 40 FEB 27 12:37P 3.0 DD WRYROK NY (917)406-9081 .00 41 FEB 27 12:37P 3.0 DD WRYROK NY (917)406-9081 .00 42 FEB 27 12:37P 3.0 DD WRYROK NY (917)406-9081 .00 43 FEB 27 12:37P 3.0 DD WRYROK NY (917)406-9081 .00 44 FEB 28 1:34A 2.0 DD SARASOTA FL (941)875-4087 .00 45 FEB 27 12:37P 3.0 DD WRYROK NY (917)406-9081 .00 46 FEB 28 1:34P 7.0 DD SARASOTA FL (941)875-4087 .00 47 FEB 28 1:49P 1.0 DD NOWYCYNIO NY (347)741-0491 .00 48 FEB 27 12:37P 3.0 DD WRYROK NY (917)406-9081 .00 49 FEB 28 1:34P 1.0 DD SARASOTA FL (941)875-4087 .00 40 FEB 28 1:34P 1.0 DD NOWYCYNIO NY (347)741-0491 .00 50 MAR 01 1:30P 1.0 DD SARASOTA FL (941)359-9000 .00 50 MAR 01 1:30P 1.0 DD SARASOTA FL (941)359-9000 .00 50 MAR 01	13	FEB	17	2:39P	2.0	DD	ROCHESTER	MI	(248) 495-1632	.00
16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:5FP 1.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:5FP 1.0 DD CALDWELL NJ (973)641-0630 .00 19 FEB 20 1:16FP 14.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 1:55A 1.0 DD SARASOTA FL (911)232-5646 .00 24 FEB 22 1:26P 2.0 DD BEIDGEVL PA (122)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERTHAMBOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-9222 .00 27 FEB 23 12:46P 1.0 DD NWYRCYZNO6 NY (347)423-6998 .00 28 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 1:24P 1.0 DD AURORA IL (630)723-1298 .00 31 FEB 24 1:18P 7.0 DD BIRMINGHAM MI (248)225-1100 .00 32 FEB 24 1:34P 2.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 1:34P 1.0 DD BOSTON NA (617)406-9696 .00 34 FEB 27 8:51A 4.0 DD ESCANABA MI (906)280-3527 .00 35 FEB 27 9:52A 2.0 DD MINYRCYZNIO NY (347)741-0491 .00 36 FEB 27 9:52A 2.0 DD MINTEFTA CA (951)445-0146 .00 37 FEB 27 12:21P 1.0 DD MINYRCYZNIO NY (347)741-0491 .00 38 FEB 27 11:04A 4.0 DD ESCANABA MI (906)280-3527 .00 39 FEB 27 12:37P 1.0 DD MINTEFTA CA (951)445-0146 .00 39 FEB 27 12:37P 1.0 DD MINTEFTA CA (951)445-0146 .00 40 FEB 27 12:37P 1.0 DD MINTEFTA CA (951)445-0146 .00 41 FEB 27 12:37P 1.0 DD MINTEFTA CA (951)445-0146 .00 42 FEB 27 12:37P 1.0 DD MINTEFTA CA (951)445-0146 .00 45 FEB 28 1:49P 1.0 DD MINTEFTA CA (951)445-0146 .00 46 FEB 28 1:49P 1.0 DD MINTEFTA CA (951)445-0146 .00 47 FEB 27 12:37P 1.0 DD PTCHARLOTT FI (941)875-4087 .00 48 FEB 27 12:37P 1.0 DD PTCHARLOTT FI (941)875-4087 .00 49 FEB 27 12:37P 1.0 DD PTCHARLOTT FI (941)875-4087 .00 40 FEB 28 1:49P 1.0 DD MINTEFTA CA (951)445-0146 .00 41 FEB 27 12:37P 3.0 DD MINTEFTA CA (951)445-0146 .00 42 FEB 28 1:49P 1.0 DD MINTEFTA CA (951)445-0146 .00 43 FEB 27 12:37P 1.0 DD MINTEFTA CA (951)445-0146 .00 44 FEB 28 1:49P 1.0 DD MINTEFTA CA (951)45-0146 .00 45 FEB 28 1:49P 1.0 DD MINTEFTA CA (951)45-0146 .	16 FEB 20 8:19A 1.0 DD MURRIETA CA (951)445-0146 .00 17 FEB 20 12:58F 1.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:58F 1.0 DD CALDWELL NJ (973)641-0630 .00 19 FEB 20 1:16P 14.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:30P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 8.0 DD FROVIDENCE RI (401)699-6292 .00 22 FEB 21 10:14A 4.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 22 1:155A 1.0 DD SARASONTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (122)292-5455 .00 25 FEB 22 2:12P 5.0 DD PERTHAMBOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD SALISBURY NC (704)431-7565 .00 28 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 1:34P 1.0 DD BOSTON MA (617)406-9696 .00 31 FEB 24 1:34P 7.0 DD BIRMINGHAM MI (248)225-1100 .00 32 FEB 24 1:34P 2.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 2:24P 1.0 DD BOSTON MA (617)406-9696 .00 34 FEB 27 8:51A 4.0 DD ESCANABA MI (906)280-3527 .00 35 FEB 27 8:51A 4.0 DD ESCANABA MI (906)280-3527 .00 36 FEB 27 9:21A 1.0 DD MONTEBELLO CA (323)500-6609 .00 37 FEB 27 9:53A 2.0 DD MIRRIETA CA (951)445-0146 .00 38 FEB 27 11:04A 4.0 DD ESCANABA MI (906)280-3527 .00 39 FEB 27 11:04A 4.0 DD ESCANABA MI (906)280-3527 .00 39 FEB 27 12:37P 7.1 DD MONTEBELLO CA (323)500-6609 .00 41 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 42 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 45 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 46 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 47 FEB 28 10:34A 2.0 DD MIRRIETA CA (951)445-0146 .00 48 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 49 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 40 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 7.0 DD MIRRIETA CA (951)445-0146 .00 42 FEB 28 10:34A 2.0 DD MIRRIETA CA (951)445-0146 .00 45 FEB 28 10:34A 2.0 DD MIRRIETA CA (951)445-0146 .00 46 FEB 28 1:34P 1.0 DD MIRRIETA CA (951)445-0146 .00 47 FEB 28 1:39P 7.0 DD MIRRIETA CA (951)445-0146 .00 48 FEB 28 1:39P 7.0 DD MIRRIETA CA (951)457-0491 .00 49 FEB 28 4:33P 7.0 DD MIRRIETA CA (951)457-0491 .00	14	FEB	17	3:00P	14.0	DD	CROSSVILLE	TN	(931)287-8471	.00
17 FEB 20 12:47F 11.0 DD BOSTON	17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:58P 1.0 DD CALDWELL NJ (973)641-0630 .00 19 FEB 20 1:16P 14.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:09P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD FERTHAMBOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 27 FEB 23 2:28P 1.0 DD NNYRCY2NO6 NY (347)431-7565 .00 29 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 30 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 31 FEB 24 1:34P 2.0 DD BIRMINGHAM MI (248)225-1100 .00 32 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 34 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 35 FEB 27 9:51A 4.0 DD BIRMINGHAM MI (248)225-100 .00 36 FEB 27 9:53A 2.0 DD MURRIETA CA (951)445-0146 .00 37 FEB 27 11:04A 4.0 DD PECHARDOV NJ (347)741-0491 .00 38 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 39 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 40 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 42 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 43 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-4087 .00 44 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-4087 .00 45 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-6090 .00 46 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-6090 .00 47 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-6090 .00 48 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6087 .00 49 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 40 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 41 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 42 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 43 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 44 FEB 28 1:39P 5.0 DD SARASOTA FL (941)87	15	FEB	18	12:57P	1.0	DD	CROSSVILLE	TN	(931)287-8471	.00
17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 1:16F 14.0 DD BOSTON MA (617)406-9696 .00 19 FEB 20 1:16F 14.0 DD BERNDON VA (57)1484-4654 .00 20 FEB 20 2:30F 3.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30F 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26F 2.0 DD BERDECVL PA (412)292-5455 .00 25 FEB 22 2:12F 5.0 DD PETHAMBOY MJ (732)881-2801 .00 26 FEB 23 12:46F 12.0 DD CONCORD CA (925)586-922 .00 27 FEB 23 12:46F 11.0 DD SALISBUY MYRCYZNO6 MY (347)423-6998 .00 28 FEB 24 11:17A 1.0 DD SALISBUY MYRCYZNO6 MY (347)423-6998 .00 29 FEB 24 12:48F 1.0 DD BOSTON MA (617)406-9696 .00 31 FEB 24 1:18F 7.0 DD BIRMINGHAM MI (248)225-1100 .00 32 FEB 24 1:34F 2.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 1:18F 7.0 DD BIRMINGHAM MI (248)225-1100 .00 34 FEB 24 2:24F 1.0 DD MONTEBELLO CA (323)500-6009 .00 34 FEB 24 1:34F 1.0 DD DESCANABA MI (96)280-3527 .00 35 FEB 27 9:51A 4.0 DD ESCANABA MI (96)280-3527 .00 36 FEB 27 9:53A 2.0 DD MURRIETA CA (951)445-0146 .00 37 FEB 27 12:24F 1.0 DD PETHAMBOY MJ (347)741-0491 .00 38 FEB 27 11:04A 4.0 DD PETHAMBOY MJ (347)741-0491 .00 40 FEB 27 12:37F 3.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37F 3.0 DD MURRIETA CA (951)445-0146 .00 42 FEB 27 12:44F 1.0 DD PETHAMBOY MJ (347)741-0491 .00 43 FEB 28 1:34P 1.0 DD PETHAMBOY MJ (347)741-0491 .00 44 FEB 27 12:37F 3.0 DD MURRIETA CA (951)445-0146 .00 45 FEB 28 10:34A 2.0 DD MURRIETA CA (951)445-0146 .00 46 FEB 28 13:34F 1.0 DD PETHAMBOY MJ (347)741-0491 .00 50 MAR 01 10:46A 1.00 DD SARASOTA FL (941)35	17 FEB 20 12:47P 11.0 DD BOSTON MA (617)406-9696 .00 18 FEB 20 12:58P 1.0 DD CALDWELL NJ (973)641-0630 .00 19 FEB 20 1:16P 14.0 DD HERNDON VA (571)484-4654 .00 20 FEB 20 2:09P 8.0 DD PROVIDENCE RI (401)699-6292 .00 21 FEB 20 2:30P 3.0 DD ESCANABA MI (906)280-3527 .00 22 FEB 21 10:14A 4.0 DD FEASTERVL PA (267)980-6427 .00 23 FEB 22 11:55A 1.0 DD SARASOTA FL (941)232-5646 .00 24 FEB 22 1:26P 2.0 DD BRIDGEVL PA (412)292-5455 .00 25 FEB 22 2:12P 5.0 DD FERTHAMBOY NJ (732)881-2801 .00 26 FEB 23 12:46P 12.0 DD CONCORD CA (925)586-922 .00 27 FEB 23 2:28P 1.0 DD NNYRCY2NO6 NY (347)431-7565 .00 29 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 29 FEB 24 11:17A 1.0 DD SALISBURY NC (704)431-7565 .00 30 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 31 FEB 24 1:34P 2.0 DD BIRMINGHAM MI (248)225-1100 .00 32 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 33 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 34 FEB 24 1:34P 1.0 DD BIRMINGHAM MI (248)225-1100 .00 35 FEB 27 9:51A 4.0 DD BIRMINGHAM MI (248)225-100 .00 36 FEB 27 9:53A 2.0 DD MURRIETA CA (951)445-0146 .00 37 FEB 27 11:04A 4.0 DD PECHARDOV NJ (347)741-0491 .00 38 FEB 27 12:37P 1.0 DD MURRIETA CA (951)445-0146 .00 39 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 40 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 41 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 42 FEB 27 12:37P 3.0 DD MURRIETA CA (951)445-0146 .00 43 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-4087 .00 44 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-4087 .00 45 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-6090 .00 46 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-6090 .00 47 FEB 28 10:34A 2.0 DD SARASOTA FL (941)875-6090 .00 48 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6087 .00 49 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 40 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 41 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 42 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 43 FEB 27 12:47P 5.0 DD SARASOTA FL (941)875-6090 .00 44 FEB 28 1:39P 5.0 DD SARASOTA FL (941)87	16	FEB	20	8:19A	1.0	DD	MURRIETA	CA	(951)445-0146	.00
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63 MAR 06 1:33P 1.0 DD NWYRCYZN10 NY (347)741-0491 .00 64 MAR 06 2:19P 1.0 DD BOSTON MA (617)406-9696 .00	63 MAR 06 1:33P 1.0 DD NWYRCYZN10 NY (347)741-0491 .00 64 MAR 06 2:19P 1.0 DD BOSTON MA (617)406-9696 .00										
64 MAR 06 2:19P 1.0 DD BOSTON MA (617)406-9696 .00	64 MAR 06 2:19P 1.0 DD BOSTON MA (617)406-9696 .00										
CE MAD OF 11 112 1 0	65 MAK U/ 11:41A 1.0 DD CORAL SPG FL (954)825-5172 .00										





3/14/23 813-741-0603-061118-5

Re	f#	Dat	:e	Time	Min	*Type	Place an	d Nu	umber Called	Charge	
E	66	MAR	07	11:43A	2.0	DD	WATERTOWN	NY	(315)783-9813	.00	U
E	67	MAR	07	4:43P	1.0	DD	FTLAUDERDL	FL	(954)660-1805	.00	U
E	68	MAR	07	4:57P	1.0	DD	FTLAUDERDL	FL	(954)660-1805	.00	U
E	69	MAR	08	8:57A	1.0	DD	FTLAUDERDL	FL	(954) 952-4229	.00	U
E	70	MAR	08	8:58A	1.0	DD	FTLAUDERDL	FL	(954) 952-4229	.00	U
E	71	MAR	08	9:11A	1.0	DD	FTLAUDERDL	FL	(954) 952-4229	.00	U
E	72	MAR	08	9:13A	1.0	DD	FTLAUDERDL	FL	(954)952-4229	.00	U
E	73	MAR	10	1:41P	2.0	DD	MURRIETA	CA	(951)445-0146	.00	U
E	74	MAR	10	2:44P	3.0	DD	FTLAUDERDL	FL	(954)214-6749	.00	U
E	75	MAR	10	2:48P	1.0	DD	ESCANABA	MΙ	(906)280-3527	.00	U
E	76	MAR	10	3:11P	4.0	DD	VAN NUYS	CA	(818) 425-1951	.00	U
E	77	MAR	13	11:45A	1.0	DD	BRADENTON	FL	(941)269-2500	.00	U
E	78	MAR	13	11:57A	1.0	DD	PTCHARLOTT	FL	(941)467-4313	.00	U
E	79	MAR	13	12:36P	17.0	DD	PTCHARLOTT	FL	(941)467-4313	.00	U
E	80	MAR	13	2:31P	1.0	DD	SARASOTA	FL	(941)587-8561	.00	U
				81	.3/677-2	114			Subtotal	.0	0

Detail of Frontier Com of America Charges

Toll	chai	rged	to	813/741	-0603						
R	ef #	Dat	te	Time	Min	*Type	Place and	d Nu	umber Called	Charge	
E	81	FEB	15	2:20P	1.0	DD	ESCANABA	MI	(906)280-3527	.00	U
E	82	FEB	16	11:04A	1.0	DD	COLORDOSPG	CO	(719)229-1640	.00	U
E	83	FEB	17	12:08P	1.0	DD	BROOKSVL	FL	(352)848-4923	.00	U
Ε	84	FEB	17	1:22P	1.0	DD	ATLANTA	GΑ	(404)606-6647	.00	U
E	85	FEB	20	10:09A	2.0	DD	MURFREESBO	TN	(615)995-0749	.00	U
E	86	FEB	20	1:28P	5.0	DD	FORT MYERS	FL	(239) 822-8928	.00	U
E	87	FEB	21	10:18A	2.0	DD	ORLANDO	FL	(407)590-4100	.00	U
E	88	FEB	21	10:21A	4.0	DD	POMPANOBCH	$_{\rm FL}$	(954)972-7311	.00	U
E	89	FEB	22	12:00P	11.0	DD	FTLAUDERDL	$_{\rm FL}$	(954)560-4237	.00	U
E	90	FEB	22	2:08P	1.0	DD	BURLINGTON	${\tt VT}$	(802)310-5986	.00	U
_	0.1		00	2 075	1 0	55	7.07.7.107		(404) 257 6050	0.0	
E		FEB		3:07P	1.0	DD	ATLANTA		(404) 357-6250	.00	U
E		FEB		2:24P	4.0	DD	NO SUMTER		(803) 468-7976	.00	U
E		FEB		9:58A	1.0	DD	ESCANABA	MI	(906) 280-3527	.00	U
E				10:00A	1.0	DD	HACKENSACK		(201)290-2686	.00	U
Ε				12:07P	1.0	DD	BETHESDA	MD	(301)312-2648	.00	U
Ε	96	FEB	27	12:56P	1.0	DD	ATLANTA	GΑ	(404) 927-5700	.00	U
E	97	MAR	01	11:01A	1.0	DD	WASHINGTON	DC	(202)368-5926	.00	U
Ε	98	MAR	01	4:00P	1.0	DD	WINTERPARK	FL	(407)998-5431	.00	U
E	99	MAR	02	10:07A	3.0	DD	WINTERPARK	$_{\mathrm{FL}}$	(407)998-5431	.00	U
E	100	MAR	02	2:41P	2.0	DD	ARLINGTON	VA	(703)527-0210	.00	U
E	1.0.1	MAR	0.3	2:30P	2.0	DD	BOSTON	МΔ	(617)406-9696	.00	IJ
E		MAR		2:31P	1.0	DD	NASSAU		(516) 605-4611	.00	IJ
E		MAR		2:38P	2.0	DD			(616) 647-7417	.00	IJ
E		MAR		3:59P	2.0	DD			(954) 681-0777	.00	Ū
E		MAR		1:26P	4.0	DD			(941) 627-0600	.00	U
E		MAR		2:53P	2.0	DD	SANFORD		(407)330-9466	.00	U
	813/741-0603					603			Subtotal		0

Detail of Frontier Com of America Charges

T	511	chai	rged	to	813/741	-0604							
	R	ef #	Da	te	Time	Min	*Type	Place and	l Nu	umber	Called	Charge	
	E	107	FEB	14	11:25A	1.0	DD	COLORDOSPG	CO	(719)	229-1640	.00	U
	E	108	FEB	22	1:11P	2.0	DD	ESCANABA	ΜI	(906)	280-3527	.00	U
					813	3/741-0	0604				Subtotal	. 0	0

Legend Call Types:

DD - Day





3/14/23 813-741-0603-061118-5

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	78	247	.00
Main Number	28	68	.00
813/741-0604	2	3	.00
***Customer Summary	108	318	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	7	16	.00
Interstate	74	224	.00
Intrastate	27	78	.00
***Customer Summary	108	318	.00





FINAL INVOICE

Date Invoice #

Due Date

11/1/2022 221419

UPON RECEIPT

Service Location: Waterset Central CDD

Apollo Beach, FL

Billing Address: Waterset Central CDD

c/o Jerry Whited, District Manager - Rizzetta

9428 Camden Field Parkway Riverview, FL 33578

Description

Proposal #2221 - Deposit Received 9/19/22, \$2,570 - Thank You!

Contract Total \$5,140

AMOUNT DUE \$2,570

Thank you for trusting Giella Designs to provide exceptional holiday décor for your community, we appreciate the opportunity!

Giella Designs, LLC - 4722 111th Ter E - Parrish, FL 34219 941.376.9903 - julianne@gielladesigns.com - www.gielladesigns.com



Invoice

Attention: Invoice Number: 45737

Waterset Central CDDInvoice Date:September 30, 2022Joe RoethkeMonth Ending:September 30, 2022

c/o Rizzetta & Company, Inc.

Project Manager: PLATE, TIMOTHY M.

9428 Camden Field Parkway

Project Number: CDD WA 1002

Riverview, FL 33578

Project Name: Waterset Central CDD Capital Improvements

		Hours	Rate	Amount
District Engineer	Requisition Review	.50	225.00	\$112.50
Total Professional Services		.50		\$112.50
		Invoice 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.



CUSTOMER NAME WATERSET CENTRAL CDD

ACCOUNT NUMBER

BILL DATE 02/28/2023

DUE DATE 03/21/2023

7687161865



S-Page 1 of 6

Summary of Account Charges

Previous Balance \$5,427.50 Net Payments - Thank You \$-6,152.50 Credit Amount \$-725.00 **Total Account Charges** \$4,216.60 **AMOUNT DUE** \$3,491.60

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



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

-Որլիլիիրդ-Մուս-ՄՄԿյրի-ՈրկՄդի-ՈրդՄգՈՍՈՒի-Լ

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

1.572 8

DUE DATE	03/21/2023
AMOUNT DUE	\$3,491.60
AMOUNT PAID	



METER

NUMBER

61074215



ACCOUNT NUMBER

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

210405

02/28/2023

7687161865 02/28/2023 03/21/2023

Service Address: 5910 COVINGTON GARDEN DR

S-Page 2 of 6

PREVIOUS

DATE

01/30/2023

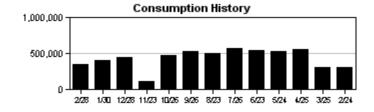
PREVIOUS PRESENT PRESENT CONSUMPTION READ METER **READ** DATE **READ TYPE DESCRIPTION**

213863 345800 GAL **ESTIMATED RECLAIM**

Service Address Charges

Reclaimed Water Charge \$134.89 **Total Service Address Charges** \$134.89

An estimated read was used to calculate your bill





ACCOUNT NUMBER

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

7687161865

02/28/2023

03/21/2023

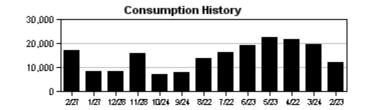
Service Address: 7533 PARADISO DR-RECLAIM

S-Page 2 of 6

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	01/27/2023	6447	02/27/2023	6617	17000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.76 **Total Service Address Charges** \$7.76





ACCOUNT NUMBER CUSTOMER NAME BILL DATE DUE DATE

WATERSET CENTRAL CDD

7687161865

Service Address: 7301 PARADISO DR

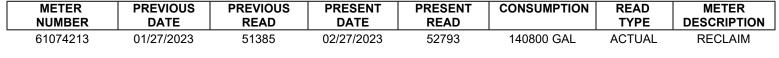
02/28/2023

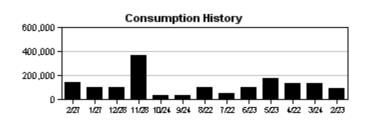
03/21/2023

Service Address Charges

S-Page 3 of 6

Reclaimed Water Charge \$26.33 **Total Service Address Charges** \$26.33







County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	02/28/2023	03/21/2023

Service Address: 7281 PARADISO AVE

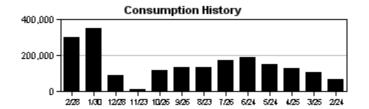
S-Page 3 of 6

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	01/30/2023	29244	02/28/2023	31472	222800 GAL	ESTIMATED	WATER
54230101	01/30/2023	16753	02/28/2023	17506	75300 GAL	ESTIMATED	WATER
60998080	01/30/2023	159392	02/28/2023	166885	749300 GAL	ESTIMATED	RECLAIM

Service Address Charges

Total Service Address Charges	\$2,978.17
Reclaimed Water Charge	\$191.18
Sewer Usage Charge	\$429.96
Sewer Base Charge	\$114.42
Water Usage Charge	\$1,268.44
Water Base Charge	\$68.63
Purchase Water Pass-Thru	\$900.26
Customer Service Charge	\$5.28

An estimated read was used to calculate your bill An estimated read was used to calculate your bill





CUSTOMER NAME WATERSET CENTRAL CDD **ACCOUNT NUMBER**

BILL DATE

DUE DATE

7687161865 02/28/2023 03/21/2023

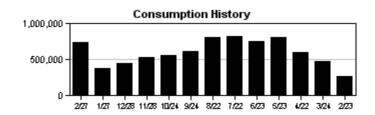
Service Address: 7030 RESERVOIR CT-RECLAIM

S-Page 4 of 6

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	01/27/2023	175682	02/27/2023	183007	732500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$295.28 **Total Service Address Charges** \$295.28





CUSTOMER NAME

ACCOUNT NUMBER BILL DATE DUE DATE

7687161865 02/28/2023 03/21/2023

WATERSET CENTRAL CDD

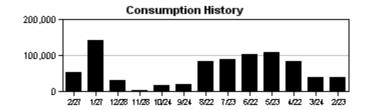
Service Address: 7054 RESERVOIR CT-RECLAIM

S-Page 4 of 6

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54813248	01/27/2023	32208	02/27/2023	32742	53400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.22 **Total Service Address Charges** \$13.22





CUSTOMER NAME

ACCOUNT NUMBER 7687161865

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

02/28/2023

03/21/2023

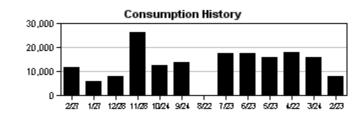
Service Address: 5521 SILVER SUN DR

S-Page 5 of 6

METER Number	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	01/27/2023	5577	02/27/2023	5695	11800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.98 **Total Service Address Charges** \$6.98



02/28/2023



ACCOUNT NUMBER

BILL DATE DUE DATE

7687161865

03/21/2023

Service Address: 7306 GOLDEN SKY CT

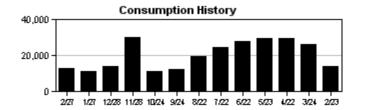
WATERSET CENTRAL CDD

S-Page 5 of 6

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54492026	01/27/2023	8942	02/27/2023	9071	12900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.15 \$7.15 **Total Service Address Charges**





CUSTOMER NAME

7687161865

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

02/28/2023

03/21/2023

C D--- C -4 C

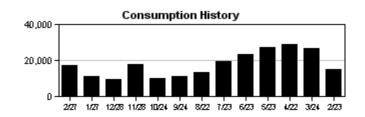
Service Address: 7020 SAGUARO WAY-RECLAIM

S-	Р	ad	е	6	of	6
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	01/27/2023	9311	02/27/2023	9485	17400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.82 **Total Service Address Charges** \$7.82





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	02/28/2023	03/21/2023

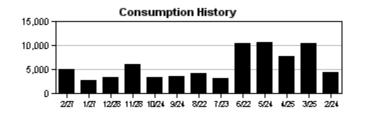
Service Address: 7310 BETEL PALM CT I

sborough
Inty Florida S-Page 6 of 6
S-Page 6 of 6

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54791915	01/27/2023	5253	02/27/2023	5304	5100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$15.40
Water Base Charge	\$13.73
Water Usage Charge	\$4.59
Total Service Address Charges	\$39.00



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 02/21/2023					
Amount:	100.00				
Event Date:	12/11/22				
Payable to:	Lateaka Conner				
Address:	5703 Silver Sun Apollo Beach, Fl 33572				
Description:	Rental Deposit Refund				
Requestor:	Aylah Veira				
Special Instruction	ns:				
Sp •••••	1)				
Approv	ved by:				

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 12/20/22

Amount: \$200.00

Event Date: 12/18/22

Payable to: Melvin Lugo

Address: 6016 Shadowlake Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:

1) Code to 001-20205

Approved by:

Municipal Asset Management, Inc.

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



INVOICE NO:

0618732

DATE:

2/15/2023

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

DUE DATE	RENTAL PERIOD
3/18/2023	

PMT NUMBER	DESCRIPTION	AMOUNT
58	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment.	1,323.91

TOTAL DUE

\$1,323.91

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

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

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618732	3/18/2023	\$1,323.91	

Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401

Municipal Asset Management, Inc.

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



INVOICE NO:

0618767

DATE:

3/15/2023

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

DUE DATE	RENTAL PERIOD
4/18/2023	

PMT NUMBER	DESCRIPTION	AMOUNT
59	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment.	1,323.91

TOTAL DUE

\$1,323.91

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

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

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618767	4/18/2023	\$1,323.91	

Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401



Wildlife Division

Waterset Central CDD 7281 Paradiso Dr. Apollo Beach, FL 33572 Date:

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

INVOICE

12545

\$0.00

285843

\$489.00

Account Number:

Invoice Number:

Previous Balance:

Commercial Stinging Insects

Call for a FREE Pest Control Quote! Call for a FREE Lawn Care Quote!			ervice Amount: Check /Cash:	\$489.00
			Technician(s): Da Hon	
Treatment Area Attic Garage Office Space Perimeter Roof	Structure Bank Industrial Medical Professional Residence Retail	Type of Service ☐ Anti Microbial Treatment ☐ Attic Restoration ☐ Bat Eviction ☐ Bird Netting ☐ Bird Spiking ☐ Exclusionary Service ☐ Foundation Wrap ☐ Ground Trapping	Rodent Manag Snake Deterre Sonar System Squirrel Eviction Stinging Insect Trap Check Wildlife Trappi	nt on : Elimination
Targeted Pest Armadillos Bats Bees Birds Ducks Hornets Mice Opossums Paper Wasps	□ Raccoons □ Rats □ Rodents □ Snakes □ Squirrels □ Yellow Jackets	Treatment / Materials □ Air Sponge Canisters □ CM Rodent GB □ CM Rat Snap Traps □ Contrac Blox Bait .005% □ CyperTC 25.4% □ DSV □ Final Blox Bait .005% □ Iguana Rid ☑ Inspection □ Insulation □ LP Glue Boards □ LP Tin Cats □ Odor Remover Bags	□ Pur Black Expa □ Rodent Bait St: □ Sheet Metal □ Snake Deterrei □ Steel Wool □ T-Rex Mouse S □ T-Rex Rat Snap □ Victor Mouse (□ Victor Tin Cat (□ Victor Tin Cat (□ Wire Mesh □ Wasp Freeze .1	ations nt nap Traps Traps Glue Boards Clear Lid Solid Lid
PAY		ECEIPT: We Accept Visa, Mast Automatic Payments or Paperl		



Pest Control Division

Waterset Central CDD

Apollo Beach, FL 33572

7281 Paradiso Dr.

Account Number: 12545 Invoice Number: 287332 Previous Balance: \$489.00

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

INVOICE

\$185.00

Commercial General Pests

Sales Tax: \$0.00 Service Amount: \$185.00

Call for a FREE Lawn Care Quote! Next service FREE for each referral!* Check /Cash: 10% Discount with yearly Prepayment!* Technician(s): Lije * Exclusions apply. Call office for details. Treatment Area Structure Frequency Type of Service □ Bedroom □ Bank ☐ Annual Service ☐ Additional Service □Breakroom □Industrial ☐ Every Other Month ☐ Extra Service ☐ Garage ☐ Medical Monthly Service General Pest Control ☐ Kitchen Professional ☐ Quarterly Service ☐ In Wall Tube System Perimeter □Residence ☐ Twice Per Month Rodent Control Rest Room □Retail □Weekly ☐ Annual Service General Pest Treatment ☐ Acrobat Ants ☐ Pantry pests Advion Ant Bait Station .1% □ Niban FG 5% ☐ Argentine Ants □ Paper Wasps ☐ Advion Ant Gel Bait .05% □ Nyguard IGR 10% ☐ Bed Bugs □Pharaoh Ants ☐ Advion Roach Bait Stn .5% ☐ Onslaught 6.4% ☐ Carpenter Ants M Preventative ☐ Advion Roach Gel Bait .6% Perimeter Sweep Crazy Ants Roaches Alpine Aerosol .25% ☐ Taurus .06% □ Biozyme WK6 ☐ Drain Flies ☐ Silverfish □ Talstar Xtra .25% ☐ Fire Ants ☐ CM Insect Monitors ☐ Spiders Transport GHP .11% **DFleas** ☐ Ticks ☐ Dekko Silver Fish Paks 20% ☐ Transport Mikron .11% ☐German Roaches □White Foot Ants □ D-Fense Dust .05% ☐ Vector Bio 5 Ghost Ants ☐ Gentrol Liquid 9% ☐ Wasp Freeze .1% □Mosquitos Inspection ☐ Web Out 10.5% ☐ Mud Daubers Maxforce Quantum .03% \Box Rodent Control Treatment Mice CM Rat Snap Traps ☐ Rodent Bait Stations Rats ☐ Contrac Blox Bait .005% ☐T-Rex Rat Snap Traps Final Blox Bait .005% □ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

ructions:		



Pest Control Division

Account Number: 12545 Invoice Number: 287831 Previous Balance: \$489.00

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

INVOICE

\$135.00

Commercial General Pests Sales Tax:

\$0.00 Service Amount: \$135.00

Check /Cash:

Technician(s):

Waterset Central CDD 7281 Paradiso Dr. Apollo Beach, FL 33572 Date: 7 10 .73

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

Call for a FREE Lawn Care Quote!

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
□Bedroom	□Bank	☐ Annual Service	Additional Service
□Breakroom	□Industrial	☐ Every Other Month	Extra Service
□Garage	□Medical	Monthly Service	☐General Pest Control
Kitchen	Professional	☐ Quarterly Service	☐ In Wall Tube System
Perimeter	□Residence	☐ Twice Per Month	☐Rodent Control
□ Rest Room	□Retail	□Weekly	☐ Annual Service
General Pest		Treatment	
☐ Acrobat Ants	☐Pantry pests	☐ Advion Ant Bait Station .1%	□Niban FG 5%
☐ Argentine Ants	☐Paper Wasps	☐ Advion Ant Gel Bait .05%	□ Nyguard IGR 10%
□Bed Bugs	□Pharaoh Ants	☐ Advion Roach Bait Stn .5%	☐Onslaught 6.4%
☐ Carpenter Ants	Preventative	☐ Advion Roach Gel Bait .6%	☐Perimeter Sweep
☐ Crazy Ants☐Drain Flies	Roaches	☐ Alpine Aerosol .25%	□Taurus .06%
	□Silverfish	□Biozyme	☑ Talstar Xtra .25%
☐ Fire Ants	□Spiders	☐ CM Insect Monitors	☐Transport GHP .11%
□Fleas	□Ticks	☐ Dekko Silver Fish Paks 20%	☐Transport Mikron .11%
☐German Roaches	☐White Foot Ants		□Vector Bio 5
☐Ghost Ants		☐ Gentrol Liquid 9%	□Wasp Freeze .1%
□Mosquitos		Inspection	☐ Web Out 10.5%
☐Mud Daubers		☐ Maxforce Quantum .03%	
Rodent Control		Treatment	
□Mice		☐ CM Rat Snap Traps	☐Rodent Bait Stations
□Rats		☐ Contrac Blox Bait .005%	☐T-Rex Rat Snap Traps
		☐ Final Blox Bait .005%	□Victor Glue Boards

Ask us about Automatic Payments or Paperless Billing.

ructions:			



16210 North Florida Avenue Lutz, FL 33549 Pest Control Division

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

INVOICE

Waterset Central CDD 7281 Paradiso Dr. Apollo Beach, FL 33572 Date:

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Account Number: 12545 Invoice Number: 289915 Previous Balance: \$809.00

Commercial General Pests \$185.00

Sales Tax: \$0.00
Service Amount: \$185.00

Check /Cash: _

Technician(s): 6,0

Treatment Area □Bedroom	Structure	Frequency	Type of Service
Breakroom	□Bank	☐ Annual Service	☐ Additional Service
	□Industrial	☐ Every Other Month	□Extra Service
□Garage	□Medical	Monthly Service	☐ General Pest Control
□Kitchen	□Professional	☐ Quarterly Service	☐ In Wall Tube System
Perimeter	□Residence	☐ Twice Per Month	☐ Rodent Control
□ Rest Room	Retail	□Weekly	☐ Annual Service
General Pest		Treatment	
☐ Acrobat Ants	☐Pantry pests	☐ Advion Ant Bait Station .1%	□Niban FG 5%
☐ Argentine Ants	☐Paper Wasps	☐ Advion Ant Gel Bait .05%	□Nyguard IGR 10%
☐Bed Bugs	□Pharaoh Ants	☐ Advion Roach Bait Stn .5%	□Onslaught 6.4%
☐ Carpenter Ants	☑ Preventative	☐ Advion Roach Gel Bait .6%	Perimeter Sweep
☐ Crazy Ants	Roaches	☐ Alpine Aerosol .25%	□Taurus .06%
☐ Drain Flies	□Silverfish	☐Biozyme	□Talstar Xtra .25%
☐ Fire Ants	□Spiders	CM Insect Monitors	□ Transport GHP .11%
□Fleas	□Ticks	☐ Dekko Silver Fish Paks 20%	Transport Mikron .11%
☐German Roaches	☐White Foot Ants	☐ D-Fense Dust .05%	□Vector Bio 5
☐Ghost Ants		☐ Gentrol Liquid 9%	□Wasp Freeze .1%
□Mosquitos		☑Inspection	□Web Out 10.5%
☐ Mud Daubers		☐ Maxforce Quantum .03%	Dene 45
Rodent Control		Treatment	1
□Mice		☐ CM Rat Snap Traps	☐ Rodent Bait Stations
□Rats		☐ Contrac Blox Bait .005%	☐T-Rex Rat Snap Traps
		☐ Final Blox Bait .005%	□Victor Glue Boards

Ask us about Automatic Payments or Paperless Billing.





Office: 813,968,7031 Toll Free: 888,908,8388 www.nvirotect.com

INVOICE

12545

Account Number:

16210 North Florida Avenue Lutz. FL 33549

Termite Division

Waterset Central CDD

7281 Paradiso Di			Invoice Number:	291307	
Apollo Beach, FL 33572			Previous Balance:	\$809.00	
Date: 3 14	23	Se	entricon Always Active	\$16,422.00	
			Sales Tax:	\$0.00	
Call for a FREE	Pest Control Q	uote!	Service Amount:	\$16,422.00	
			Check /Cash:		
Call for a FREE Lawn Care Quote!			Technician(s):		
Treatment Area	Structure	Frequency	Type of Service		
		□Annual	☐ Baiting Monitorin	lg.	
□Garage	□Industrial	Bi-Annual	Baiting System In:		
□Interior	☐ Medical	☐ Every Other Mo	onth Drywood Spot Tre		
Office Space	□ Pr ofessional	□Monthly	☐ Liquid Subterrane		
Perimeter	Residence	□ Quarterly	☐ Pre Construction	Treatment	
Restroom	Retail		☐ Termite Renewal		
			☐ WDO Inspection		
Type of Termite:	s/Pests	Treatment	,		
☐ Carpenter Bees		☐Bora Care 40%	Sentricon Always	Active	
□ Drywood Termit	es	□Hex Pro	Shatter Bait .5%	7101170	
Eastern Subterra		☐Premise II 21.49			
Formosan Subte	rranean Termites	☐Premise Pre 21.			
☐ Wood Decaying	Fungi	☐ Recruit AG	☐ Termidor Foam .0		
☐ Wood Destroyin	g Beetles	☐Recruit HD			
PAY			sa, Mastercard and Discover.		
Instructions:	ASK US ADOUT	Automatic Payments o	r Paperiess Billing.		



Pest Control Division

Waterset Central CDD 7281 Paradiso Dr. Apollo Beach, FL 33572

Date: 0367-33

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

Office: 813.968.7031 Toll Free: 888.908.8388

www.nvirotect.com

INVOICE

\$135.00

Account Number: 12545 Invoice Number: 290392 Previous Balance: \$809.00

Commercial General Pests \$135.00 Sales Tax: \$0.00

Service Amount:

Check /Cash: Technician(s): _65

The second	office for details.		
Treatment Area Bedroom Breakroom Garage Kitchen Perimeter Rest Room	Structure Bank Industrial Medical Professional Residence Retail	Frequency Annual Service Every Other Month Monthly Service Quarterly Service Twice Per Month Weekly	Type of Service ☐ Additional Service ☐ Extra Service ☐ General Pest Control ☐ In Wall Tube System ☐ Rodent Control ☐ Annual Service
General Pest Acrobat Ants Argentine Ants Bed Bugs Carpenter Ants Drain Flies Fire Ants German Roaches Ghost Ants Mosquitos Mud Daubers	□ Pantry pests □ Paper Wasps □ Pharaoh Ants □ Preventative □ Roaches □ Silverfish □ Spiders □ Ticks □ White Foot Ants	Treatment Advion Ant Bait Station .1% Advion Ant Gel Bait .05% Advion Roach Bait Stn .5% Advion Roach Gel Bait .6% Alpine Aerosol .25% Biozyme CM Insect Monitors Dekko Silver Fish Paks 20% D-Fense Dust .05% Gentrol Liquid 9% Inspection Maxforce Quantum .03%	Miban FG 5% Nyguard IGR 10% Onslaught 6.4% Perimeter Sweep Taurus .06% Talstar Xtra .25% Transport GHP .11% Transport Mikron .119 Vector Bio 5 Wasp Freeze .1% Web Out 10.5%
Rodent Control Mice Rats		Treatment ☐ CM Rat Snap Traps ☐ Contrac Blox Bait .005% ☐ Final Blox Bait .005% ☐ Firal Blox Bait .005%	Rodent Bait Stations T-Rex Rat Snap Traps Victor Glue Boards

Ask us about Automatic Payments or Panerless Billing

Ask us about	Automatic Payments or Paperless Billing.
Instructions:	

^{*} Exclusions apply. Call office for details.



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 0696-001088818 Invoice Date February 17, 2023 \$828.94 Previous Balance Payments/Adjustments -\$828.94 **Current Invoice Charges** \$712.52

Total Amount Due Payment Due Date \$712.52 March 09, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/16	100150	-\$828.94

CURRENT INVOICE CHARGES

Reference	Quantity	Unit Price	Amount
PO joe roethke			
	1.0000	\$79.93	\$79.93
	1.0000		\$79.93
		\$201.81	\$201.81
eks			
		* * * * * * * * * * * * * * * * * * *	.
	4 0000		\$109.59
	1.0000	\$1.95	\$8.42
			\$5.95
			\$226.89
			\$712.52
		PO joe roethke 1.0000 1.0000	1.0000 \$79.93 1.0000 \$79.93 \$201.81 eeks

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5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

Total Enclosed

Thank You For Choosing Paperless

Total Amount Due \$712.52 March 09, 2023 **Payment Due Date Account Number** 3-0696-0036370 **Invoice Number** 0696-001088818

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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	



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
 0696-001095140

 Invoice Date
 March 17, 2023

 Previous Balance
 \$712.52

 Payments/Adjustments
 -\$712.52

 Current Invoice Charges
 \$818.80

Total Amount Due | Payment Due Date | April 06, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/01	5555555	- \$712.52
CURRENT INVOICE CHARGES		
CONNENT INVOICE CHARGES		

Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive PO i		<u> </u>	<u> </u>	<u></u>
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Waste/Recycling Overage 02/21 Waste/Recycling Overage 02/28		1.0000 1.0000	\$79.93 \$79.93	\$79.93 \$79.93
Waste/Recycling Overage 03/07		1.0000	\$79.93	\$79.93
Pickup Service 04/01-04/30			\$201.81	\$201.81
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks	i e			
Disposal:METRO: SINGLE STREAM-FEL				
Recycling Service 04/01-04/30			\$109.59	\$109.59
Recycling Processing Charge 04/01-04/30		1.0000	\$1.88	\$8.12
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$253.54
CURRENT INVOICE CHARGES				\$818.80

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





5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

Total Enclosed

Thank You For Choosing Paperless

 Total Amount Due
 \$818.80

 Payment Due Date
 April 06, 2023

 Account Number
 3-0696-0036370

 Invoice Number
 0696-001095140

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

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Date	Invoice #
3/1/2023	INV0000077984

Bill To:

Waterset Central CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms		Clien	Client Number	
	March	Upon Red	ceipt	001		
Description	4	Qty	Rate		Amount	
ccounting Services		1.00	\$1,615.		\$1,615.7	
Iministrative Services		1.00	\$401.		\$401.6	
mail Accounts, Admin & Maintenance		5.00	\$15.	.00	\$75.0	
inancial & Revenue Collections		1.00	\$401.		\$401.6	
andscape Consulting Services		1.00	\$700.		\$700.0	
Management Services		1.00	\$1,832.		\$1,832.9	
Vebsite Compliance & Management		1.00	\$100.	.00	\$100.0	
		Subtotal			\$5,127.01	





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

Date	Invoice #
3/1/2023	7379B

Waterset Central CDD Rizzetta & Company	Bill To	

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-28 Waterways-March	3,600	.00 3,600.00
		Balance Due	\$3,600.00

STANLEY STEEMER

INVOICE

Service Date: 27 Feb, 2023

Remit payments to: Stanley Steemer International Inc.

P.O. Box 205819 Dallas, TX 75320

Service Location

Waterset Central Cdd 7281 Paradiso Dr Apollo Beach, FL 33572 Cust Number 10644661-14 Invoice Number 12784203-14

P.O. Number

Qty	Service Description	Product/Item	Unit Price	Amount
1	Clean	Commercial Carpet	\$154.00	\$154.00
	(CC) gameroom			
1	Protect w/Supershield	Commercial Carpet	\$68.00	\$68.00
	(CC) gameroom			
1	Odor Out Plus	Commercial Carpet	\$68.00	\$68.00
	(CC) gameroom			
Ī.	•		SubTotal	\$290.00
			Discount	\$0.00
			Tax	\$0.00
			Total	\$290.00

ACH: Routing/ABA: 121000248 Account Number: 4124606864

If you have any questions concerning this invoice, call :Commercial Coordinator, 1-800-STEEMER (783-3637)

STANLEY STEEMER

O T E EMEK

INVOICE
Service Date: 27 Feb, 2023

Remit payments to: Stanley Steemer International Inc.

P.O. Box 205819 Dallas, TX 75320

Service Location

Waterset Central Cdd 7281 Paradiso Dr Apollo Beach, FL 33572 Cust Number 10644661-14 Invoice Number 12784206-14

P.O. Number

Qty	Service Description	Product/Item	Unit Price	Amount
1	Clean	Area Rugs	\$173.00	\$173.00
	(AR) area rug & 2 offices			
1	Protect w/Supershield	Area Rugs	\$83.00	\$83.00
	(AR) area rug & 2 offices			
1	Odor Out Plus	Area Rugs	\$83.00	\$83.00
	(AR) area rug & 2 offices			
1	•	į	SubTotal	\$339.00
			Discount	\$0.00
			Tax	\$0.00
			Total	\$339.00

ACH: Routing/ABA: 121000248 Account Number: 4124606864

If you have any questions concerning this invoice, call :Commercial Coordinator, 1-800-STEEMER (783-3637)

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
3/3/2023	9156

Bill To

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

P.O. No.	Terms	Project
March 2023	Net 30	

Quantity	Description		Rate	Amount
1	Swimming Pool Service including chemical balance, debriotom of swimming pool, vacuuming, tile cleaning and sking operational checks of pumps, filter system, chemical feeder gauges. Chemicals Included.	ximming.		2,180.00
Thank you for you	ur business. none #		Total	\$2,180.00

(727) 271-1395



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

Invoice 9382

PO#	Date
	02/01/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

#4084 - Landscape Maintenance Agreement February 2023

\$25,925.00

Total \$25,925.00

Credits/Payments (\$0.00)

Balance Due \$25,925.00



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

Invoice 9745

PO#	Date
	02/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Description Amount

#4085 - Fertilization and Herbicide February 2023

\$4,031.00

February 2023

Application of granular fertilizer to St. Augustine and Bahia areas \$4,031.00

Total \$4,031.00
Credits/Payments ______(\$0.00)
Balance Due \$4,031.00



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

Invoice 9746

PO#	Date
	02/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Description **Amount** \$380.00

#4086 - Pest Control February 2023

February 2023

Added pest control \$380.00

Total \$380.00 (\$0.00)Credits/Payments _ **Balance Due** \$380.00





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

Invoice 9781

PO#	Date
	03/08/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

Description Amount

#2214 - Betel Palm Confederate Jasmine

Installation of full Confederate Jasmine at the Betel Palm mail kiosk to mirror that planted at the Golden Sky Kiosk. Please allow a not to exceed amount of \$500.00 for irrigation repair post installation.

Enhancement - 03/03/2023 \$551.25





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

Invoice 9859

PO#	Date
	03/10/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

#4084 - Landscape Maintenance Agreement March 2023

\$25,925.00

Total \$25,925.00

Credits/Payments (\$0.00)

Balance Due \$25,925.00



ACCOUNT INVOICE

tampaelectric.com

Statement Date: 03/06/2023 Account: 221008697536

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

\$370.14 \$370.14 03/27/2023

Your Account Summary

WATERSET CENTRAL CDD 5701 MADRIGAL WAY

APOLLO BEACH, FL 33572

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$370.14 -\$370.14

\$370.14

\$370.14



track of your bill.



TampaElectric.com/Paperless

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



Scammers are calling. Don't be a victim.

- · Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- · If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 221008697536

Current month's charges: \$370.14 Total amount due: \$370.14 03/27/2023 **Payment Due By:**

Amount Enclosed

625458034612

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

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.

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

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

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

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

Your payment options are:

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

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

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



ACCOUNT INVOICE

tampaelectric.com

 Account:
 221008697536

 Statement Date:
 03/06/2023

 Current month's charges due
 03/27/2023

Details of Charges - Service from 01/31/2023 to 02/28/2023

Service for: 5701 MADRIGAL WAY, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

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

Lighting Charges			\$
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	

Lighting Charges \$370.14

Total Current Month's Charges

\$370.14

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.



ACCOUNT INVOICE

tampaelectric.com

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RECEIVED

Statement Date: 03/06/2023 Account: 221008884712

Payment Due Ey.

MAR 1 0 2023

Current mordi's charges: Telal amount day.

11,140,20

Your Account Summary

Total Amount Due

WATERSET CENTRAL CDD 5701 MADRIGAL WAY, AMENITY

APOLLO BEACH, FL 33572

Previous Amount Due Payment(s) Received Since Last Statement **Current Month's Charges**

\$0.00 \$1,346.20

\$0.00

\$1.346.20



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



Scammers are calling. Don't be a victim.

- Scammers can after caller ID numbers to make it look like TECO is calling.
- · We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

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

mail



WAYS TO PAY YOUR BILL

phone online payagent

See reverse side for more information

Account: 221008884712

Current wonth's aborqua Total arresimi din: 11.346.20 Paymont Dua By:

Amount Englosed

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00002878 01 AV 0.47 33814 FTECO103062322310810 00000 04 01000000 012 03 16924 003 լՈւկիցիումՈւկի Միկի Որկի Արթելի իրի միկի դգվե

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

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





Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

tampaelectric.com

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

All Other Correspondence

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

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Sun to Go⁶⁴ – 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.

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ACCOUNT INVOICE

tampaelectric.com

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Account:

221008884712

Statement Date:

03/06/2023

Current month's charges due 03/27/2023

Details of Charges - Service from 02/09/2023 to 02/28/2023

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

Rate Schedule: General Service - Non Demand

Meter Read	Date Curr	• • • • • • • • • • • • • • • • • • •	Previous Reading	= Total	i Used	Multiplier	Billing Period
1000812338 02/28	J/2023 31:	3	0	313	3 kWh	1	20 Days
Daily Basic Service C	harge	20 days	@ \$0.75000	\$15.00		Tampa Electric	Usage History
Energy Charge			@ \$0.07990/kWh	\$25.01		Kilowatt-Hou	irs Per Day
Fuel Charge		313 kWh	@ \$0.04832/kWh	\$15.12		(Average)	
Storm Protection Cha	rge	313 kWh	@ \$0.00400/kWh	\$1.25		MAR 2023	16
Clean Energy Transiti	on Mechanism	313 kWh	@ \$0.00427/kWh	\$1,34			
Florida Gross Receipt	t Tax			\$1.48			
Electric Service Cos				\$59.20			
State Tax				\$5.00			
Total Electric Cost, I	ocal Fees and Taxes				\$64.20		
Other Fees and Cha	rges						
Electric Security Dep				\$1,170.00			
Elec Connection Chr	g Initial			\$112.00			
Total Other Fees and	d Charges				\$1,282.00		
Total Current N	lonth's Charges				\$1,346.20		
							

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated BIII

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the Increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.



HERE'S HOW YOUR BUSINESS CAN SAVE.

Select an energy audit that's right for you.

FREE COMMERCIAL ENERGY AUDIT We'll evaluate your electric usage and provide you with the tools to understand your business's energy usage, equipment, and processes. Whether a restaurant, retail, or manufacturer, we are here to provide you with solutions to reduce your energy costs. In addition, we'll explain the many rebate programs available to you.

PAID ENERGY AUDIT

In addition to the measures you'll receive with the free audit, we'll sub-meter and monitor* energy-consuming equipment: Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency. A typical paid audit starts at \$75.

NEW ENERGY-SAVING PROGRAMS THAT OFFER MONEY-BACK REBATES

Smart Thermostats:

Monitor and control the temperature of your facility from anywhere and minimize energy waste.

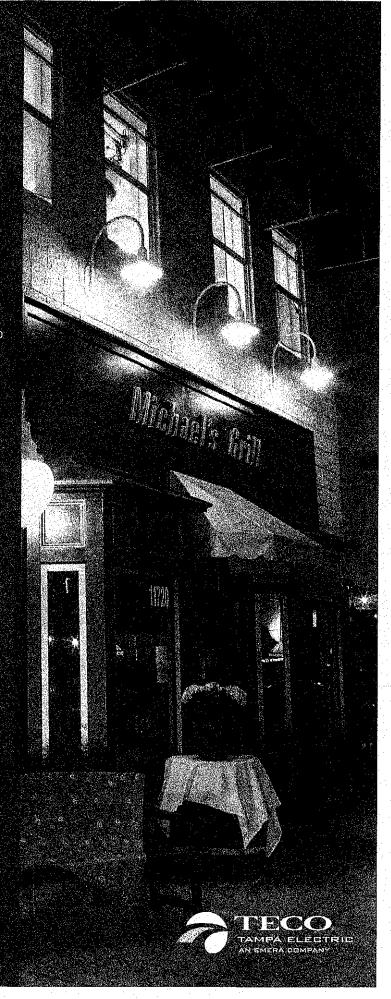
Variable Frequency Drive Control for Compressors: Maximize your production efficiency and reduce your electricity for compressor-based electric equipment.

Facility Energy Management System:

Increase the energy efficiency of your equipment, save on maintenance and operating costs, and improve your indoor air quality.

Visit tampa@ectric.com/bizsave to learn more about all our energy-saving programs.

*Available on equipment or panels < 480 volts.



Seeking uncollected fuel costs from 2022 and storm-related expenses.

Tampa Electric has requested an increase to bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole, If approved by the Florida Public Service Commission (PSC); the increase will begin in April. The average commercial and industrial customer's monthly energy bill would increase between 5 percent and 10 percent, depending on usage.



The proposed fuel adjustment would be the second of two steps, as initially mentioned in the autumn. The company waited until early this year to file this increase to help mitigate the costs. To further reduce the impact on customers, the company requested that fuel costs be spread over 21 months, through the end of 2024. Fuel and storm costs are passed directly to customers without any markup by the utility.



Storm Surcharge

Customers would pay a temporary storm surcharge for the prompt restoration efforts for storms and hurricanes in 2022, and also replenish the company's storm reserve. These costs would be spread over 12 months, beginning in April.

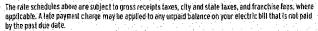
Tools to help you save. Looking for ways to lower your energy costs? Schedule a free in-facility energy audit and learn about other energy-saving programs and rebates at tampaelectric.com/bizsave.

Want to know more? If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you. Please visit tampaelectric.com/ratecommunications for more information. To speak with a representative, call 866-832-6249 weekdays, 7:30 a.m. to 6:00 p.m.

		Proposed	
Standard General Service, Demand (GS	0)		
Basic Service Charge	\$1.08 per day		
Demand Charge	\$14.13 per kW		
Energy Charge	0.736 cents per kWh		
Fuel Charge	5.239 cent	s per kWh	
Environmental Charge	0.084 cent	s per kWh	
Storm Protection Charge	\$0.62	oer kW	
Capacily Charge	-\$0.06	per kW	
Energy Conservation Charge	\$0.88	per kW	
Clean Energy Transition Mechanism	\$1.12 p	er kW	
Storm Surcharge	0.238 cent	s per kWh	
Optional General Service, Demand (GS)	D-aption)		
Besic Service Charge	\$1.08 p	er day	
Energy Charge	7.115 cent	oper kWh	
Fuel Charge	5.239 cent	s per kWh	
Environmental Charge	0.084 cent	s per kWh	
Storm Protection Charge	0.147 cent	s per kWh	
Capacity Charge	+0.014 čénts per k₩h		
Energy Conservation Charge	0.211 cent	s per kWh	
Clean Energy Transition Mechanism	0.266 cent	s per kWh	
Storm Surcharge	0,238 cent	s per kWh	
Time-of-Day General Service, Demand	(GSDT)		
Basic Service Charge	\$1.08 p	er day	
	\$4.53 per kW of bit	ling demand, plus	
Demand Charge	\$9,24 per kW of pe	ak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)	
Energy Charge	1,193	0,571	
Fuel Charge	5.616	5.077	
Environmental Charge	.084 cent	s per kWh	
Storm Protection Charge	\$0.62,	oer kW	
Capacily Charge	-\$0.06	per kW	
Energy Conservation Charge	\$0.88	per kW	
Clean Energy Transition Mechanism	\$1.12 p	er kW	
Storm Surcharge	0.238 cent	s per kWh	
General Service, Large Demand Primor	y (GSLDPR)		
Basic Service Charge	\$19.52	er day	
Demand Charge	Sn,83 per kW		
Energy Charge	1.042 cents par kWh		
Fuel Charge	5.187 cents per k\mathfrak		
Environmental Charge	0.076 cents per kWh		
Storm Protection Charge	S0.50 per kW		
Capacity Charge	-S0.05 per kW		
Energy Conservation Charge	SO.84 per kW		
Clean Energy Transition Mechanism	30.64 per kM . \$0.86 per kW		
preparental Amorrate (Amuser) dilipa)	0.127 cents per kWh		

Time-of-Day General Service, Large Dem	nand Primary (GSLDTPR)		
Basic Service Charge	\$19.52 j	per day	
Demand Charge	\$3.76 per kW of bil	lling demand, plus	
semans esastic	S8.04 per kW of peak billing demand		
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)	
Energy Charge	1.584	0.847	
Fuel Charge	5.560	5.026	
Environmental Charge	0.076 cent	s per kWh	
Storm Protection Charge	\$0.50	per kW	
Capacity Charge	-\$0.05	per kW	
Energy Conservation Charge	\$0.84	per kW	
Clean Energy Transition Mechanism	\$0.86	per kW	
Storm Surcharge	0.127 cent	s per kWri	
General Service, Large Demand Subtrans	smission (GSLDSV)		
Basic Service Charge	\$83.90	per day	
Demand Charge	\$9.24	oer kW	
Energy Charge	1,151, cents	s per kWh	
Fuel Charge	5.)34 cent	s perkWh	
Environmental Charge	0.075 cent	s per kWh	
Storm Protection Charge	\$0.05	per kW	
Capacity Charge	-\$0.04	per kW	
Energy Conservation Charge	\$0.74)	oer kW	
Clean Energy Transition Mechanism	\$0.31	oer kW	
Storm Surcharge	0.028 cent	ts per RWh	
Time-of-Day General Service, Large Dem	and Subtransmission (GSLDTS	SU)	
Basic Service Charge	\$83.90	per day	
	\$2.94, per kW of b	liling demand, plus	
Demand Charge	\$6.28 per kW of pe	ak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)	
Energy Charge	1,386	1.078	
Fuel Charge	5.504	4,975	
Environmental Charge	0.075 cents per kWh		
Storm Protection Charge	\$0.05	per k\Y	
Capacity Charge	-\$0.04 per k₩		
Energy Conservation Charge	\$0.74 per kW		
Clean Energy Transition Mechanism	\$0.31;	oer kW	
Storm Surcharge	0.028 cent	ts per kWh	



The energy charge includes 0.355 cents per kWh for rate schedule RS. (0.956) cents per kWh for rate schedule RSVP-1 (based on P2 pricing - rate can vary based on rate tier), and 0.348 cents per kWh for rate schedules GS and GST for the conservation, environmental, and capacity cost recovery clauses. TEC021123P



Waterset Central CDD

Teco Summary

Master Summary Account #321000017137

Feb-23

Summary Account #321000017137

		·			
Account	Billing Date	Service Address	<u>Code</u>	Amount	
221003734730	3/7/2023	Phase 4 South	001-53200-4301	\$707.62	Pool Heaters - Gas
221004023737	3/7/2023	7281 Paradiso Dr.	001-53200-4301	\$49.87	Pool Heater - Gas
211018655814	3/7/2023	6044 Milestone Dr	001-53100-4301	\$43.09	Sign
211019514606	3/7/2023	6350 Camino Dr.	001-53100-4301	\$27.76	Irrigation
211021571990	3/7/2023	7008 Waterline Ct	001-53100-4301	\$28.67	Irrigation
211023029229	3/7/2023	5490 Wayfarer Ave.	001-53100-4301	\$28.67	Irrigation
211024719158	3/7/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,177.35	Street Lights
211024779442	3/7/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,562.91	Street Lights
221003491596	3/7/2023	7281 Paradiso Dr.	001-53100-4304	\$2,061.65	Pool Heaters
221003491596	3/7/2023	7281 Paradiso Dr.	001-53100-4301	\$28.36	General Service
221006521464	3/7/2023	7302 Paradiso Dr.	001-53100-4304	\$28.97	Pool Heaters
221006546453	3/7/2023	6002 Covington Garden Dr. S	001-53100-4301	\$28.83	General Service
221007184437	3/7/2023	6930 Goldcoast Ave.	001-53100-4304	\$417.29	Pool Heaters
221007705355	3/7/2023	30th Street	001-53100-4307	\$30.34	Street Lights
221007764808	3/7/2023	7054 Reservior Ct	001-53100-4301	\$1,110.41	Irrigation
221008097190	3/7/2023	Waterset Phase 5A2-2B	001-53100-4307		Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$10,331.79	-
			G		
		T14114 C	Summary	¢1 205 70	
			001-53100-4301	\$1,295.79	
			001-53100-4304	\$2,507.91	
		8	001-53100-4307	\$5,770.60	
			001-53200-4301	\$757.49	
		-	001-15601	\$0.00	
		Credit		\$0.00	
		TOTAL		\$10,331.79	_



ACCOUNT INVOICE

peoplesgas.com tampaelectric.com

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Statement Date: 03/07/23 Account: 321000017137

Current month's charges: Total amount due: Payment Due By: \$10,331.79 \$10,331.79 03/21/23

Your Account Summary

WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200

TAMPA, FL 33614-8390

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

Current Month's Charges

Total Amount Due

\$10,215.62 -\$10,215.62 \$0.00 **\$10,331.79**

\$10,331.79



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.



mail phone online pay agent

See reverse side for more information

Account: 321000017137

Current month's charges: \$10,331.79
Total amount due: \$10,331.79
Payment Due By: 03/21/23
Amount Enclosed \$

700250002521

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

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

7002500025213210000171370000010331791



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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

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Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$707.62
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$49.87
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$43.09
	211019514606	6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438	\$27.76
	211021571990	7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572	\$28.67
	211023029229	5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793	\$28.67
	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	\$2061.65
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572-1640	\$28.36
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$28.97
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$28.83
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$417.29
	221007764808	7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646	\$30.34
	221008097190	WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572	\$1110.41



JUL 0.0 JUN **■** 0.6 MAY _____ 9.5 APR

MAR

FEB 2022

20.5

35.4

48.1

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Account: 221003734730 Statement Date: 03/02/23

Details of Current Month's Charges - Service from - 12/31/22 to 01/31/23

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

Meter Location: Pool Heaters

Meter Number	Read Date	Current Reading	Previous = Reading	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
ANX04032	01/31/23	24,684	23,287	1,397 CCF		1.040		1.1168	1,622.6 Therms	32 Days
Customer Ch	arge					\$45.	.00		Peoples Gas Us	age History
Distribution C	harge		1,622.6 THMS	S @ \$0.35855		\$581.	78		Therms Per Da	ay
Swing Service	e Charge		1,622.6 THMS	S @ \$0.02080		\$33.	75		(Average)	50.7
Florida Gross	Receipts Tax					\$47.	.09		FEB 2023 JAN	49.3
Natural Gas	Service Cost							\$707.62	DEC 21.4 NOV 12.1	l .
Current M	onth's Natur	al Gas Char	ges					\$707.62	OCT 3.0 SEP 0.0	
								•	AUG 0.0	



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Account: 221004023737

Statement Date: 03/03/23

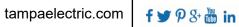
Details of Current Month's Charges - Service from - 12/31/22 to 01/31/23

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572 Rate Schedule: General Service 1 (GS1)

Meter Location: Water Heaters

Meter Number	Read Date	Current Reading	Previous = Reading	Measured Volume	x	BTU	x Conversion =	Total Used	Billing Period
SHI14676	01/31/23	24	23	1 CCF		1.040	1.0000	1.0 Therms	32 Days
Customer Ch	narge					\$45.	00	Peoples Gas U	Isage History
Distribution (Charge		1.0 THM	S @ \$0.35855		\$0.	36	Therms Per D	Day
PGA			1.0 THM	S @ \$1.00000		\$1.	00	(Average)	
Florida Gross	s Receipts Tax					\$0.	03	FEB 0.0 JAN 0.0	
Natural Gas	Service Cost					\$46.	39	DEC 0.0 NOV 0.0	
State Tax						\$3.	48	OCT 0.0	
Total Natura	I Gas Cost, Loca	al Fees and Taxe	s				\$49.87	SEP 0.0 AUG 0.0	
Current M	lonth's Natur	al Gas Charge	26				\$49.87	JUL 0.0	
Our ent w	ionin 5 Natur	ai Oas Ollaigi					Ψ+3.07	MAY 0.0	
								APR 0.0	
								MAR 0.0	
								FEB 0.0	





Account: 211018655814 Statement Date: 03/02/23

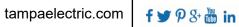
Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000534960	01/30/23	2,752	2,644	108 kWh	1	32 Days
Daily Basic Se	rvice Charge	32 days	@ \$0.75000	\$24.00	Tampa Elec	tric Usage History
Energy Charge	е	108 kWh	@ \$0.07990/kWh	\$8.63	Kilowatt-l	Hours Per Day
Fuel Charge		108 kWh	@ \$0.04832/kWh	\$5.22	(Average	e)
Storm Protection	on Charge	108 kWh	@ \$0.00400/kWh	\$0.43	FEB 2023 JAN	3
Clean Energy	Transition Mechanism	108 kWh	@ \$0.00427/kWh	\$0.46	DEC	3
Florida Gross	Receipt Tax			\$0.99	NOV OCT	2
Electric Servi	ce Cost			\$39.73	0.6 SEP 0.3	
State Tax				\$3.36	AUG 1	
Total Electric	Cost, Local Fees and Ta	xes		\$43.09	JUN	2
Current Mo	onth's Electric Char	ges		\$43.09	MAY APR	3
		9		+	MAR	4
					FEB 2022	4





Account: 211019514606

Statement Date: 03/02/23

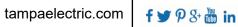
Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000533624	01/30/23	232	225	7 kWh	1	32 Days
Daily Basic Se	ervice Charge	32 (days @ \$0.75000	\$24.00	Tampa Elect	tric Usage History
Energy Charg	е	7	kWh @ \$0.07990/kWh	\$0.56	Kilowatt-l	Hours Per Day
Fuel Charge		7	kWh @ \$0.04832/kWh	\$0.34	(Average	9)
Storm Protecti	on Charge	7	kWh @ \$0.00400/kWh	\$0.03	FEB 2023 JAN	0.2
Clean Energy	Transition Mechanism	7	kWh @ \$0.00427/kWh	\$0.03	DEC	0.3
Florida Gross	Receipt Tax			\$0.64	NOV	0.3
Electric Servi	ice Cost			\$25.60	SEP	0.3
State Tax				\$2.16	AUG JUL	0.3
Total Electric	Cost, Local Fees and Ta	xes		\$27.76	JUN	0.3
Current Ma	onth's Electric Char	200		\$27.76	MAY APR	0.2
Current MC	Jilli S Electric Char	yes		Φ21.10	MAR	0.2
					FEB	0.2





Account: 211021571990

Statement Date: 03/02/23

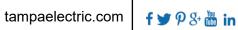
Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule:	General Service	- Non Demand
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Meter Number Rea	ad Date	Current - Reading	Previous = Reading	Total	Used	Multiplier	Billing Period
1000621293 01/3	30/23	263	250	13 k	Wh	1	32 Days
Daily Basic Service	Charge	32 days	s @ \$0.75000	\$24.00		Tampa Elect	ric Usage History
Energy Charge		13 kWh	n @ \$0.07990/kWh	\$1.04		Kilowatt-F	lours Per Day
Fuel Charge		13 kWh	n @ \$0.04832/kWh	\$0.63		(Average	·)
Storm Protection Ch	narge	13 kWh	a @ \$0.00400/kWh	\$0.05		FEB 2023 JAN	0.4
Clean Energy Trans	sition Mechanism	13 kWh	n @ \$0.00427/kWh	\$0.06		DEC	0.4
Florida Gross Recei	ipt Tax			\$0.66		NOV	0.4
Electric Service Co	ost			\$26.44		SEP	0.4
State Tax				\$2.23		AUG JUL	0.4
Total Electric Cost	, Local Fees and Taxe	es			\$28.67	JUN	0.4
Commont Month	In Flootwin Chause		_		¢20.67	MAY APR	0.4
Current Month	's Electric Charge	es .			\$28.67	MAR	0.4
						FEB 2022	0.4





Account: 211023029229

Statement Date: 03/02/23

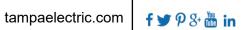
Details of Charges – Service from 12/30/22 to 01/30/23

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

Meter Location: IRRIGATION

Meter Read Date Number	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000835917 01/30/23	221	208	13 kWh	1	32 Days
Daily Basic Service Charge	32 d	ays @ \$0.75000	\$24.00	Tampa Elect	ric Usage History
Energy Charge	13 k	:Wh @ \$0.07990/kWh	\$1.04	Kilowatt-H	lours Per Day
Fuel Charge	13 k	:Wh @ \$0.04832/kWh	\$0.63	(Average	e)
Storm Protection Charge	13 k	:Wh @ \$0.00400/kWh	\$0.05	FEB 2023 JAN	0.4
Clean Energy Transition Mechanism	13 k	:Wh @ \$0.00427/kWh	\$0.06	DEC	■ 0.4 ■ 0.4
Florida Gross Receipt Tax			\$0.66	NOV OCT	0.4
Electric Service Cost			\$26.44	SEP	.3
State Tax			\$2.23	AUG JUL	0.4
Total Electric Cost, Local Fees and T	axes		\$28.67	JUN	■ 0.4 ■ 0.4
Current Month's Electric Cha	race		\$28.67	MAY APR	0.4
Current Month's Electric Cha	rges		φ 20.0 <i>1</i>	MAR	■ 0.4 ■ 0.4
				FEB	1





Account: 211024719158

Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

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

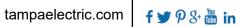
Lighting Service Items LS-1 (Bright Choices) for 32 days

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 \$2,177.35

Current Month's Electric Charges \$2,177.35





Account: 211024779442 Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

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

Lighting Service Items LS-1 (Bright Choices) for 32 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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625

Account: 221003491596

Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule: General Service Demand - Standard

Rate Schedule: General Service Demand - Standard

Meter Location: POOL

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000864538	01/30/23	18,386	5,058	13,328 kWh	1	32 Days
1000864538	01/30/23	19.37	0	19.37 kW	1	32 Days
Daily Basic Ser	rvice Charge	32 days	@ \$1.08000	\$34.56	Tampa Electr	ic Usage History
Billing Demand	d Charge	19 kW	@ \$14.13000/kW	\$268.47		ours Per Day
Energy Charge	e	13,328 kWh	@ \$0.00736/kWh	\$98.09	(Average)	
Fuel Charge		13,328 kWh	@ \$0.04832/kWh	\$644.01	FEB 2023 JAN	417
Capacity Charg	ge	19 kW	@ -\$0.06000/kW	-\$1.14	DEC	452 465
Storm Protection	on Charge	19 kW	@ \$0.62000/kW	\$11.78	NOV	572
Energy Conser	rvation Charge	19 kW	@ \$0.88000/kW	\$16.72	SEP	462
Environmental	Cost Recovery	13,328 kWh	@ \$0.00084/kWh	\$11.20	AUG JUL	454
Clean Energy	Transition Mechanism	19 kW	@ \$1.12000/kW	\$21.28	JUN	480
Florida Gross F	Receipt Tax			\$28.33	MAY APR	
Electric Service	ce Cost			\$1,133.30	MAR	418
State Tax				\$95.76	FEB 2022	424
Total Electric	Cost, Local Fees and Tax	es	_	\$1,229		
Current Mo	onth's Electric Charg	es		\$1,229		ina
					FEB 2023 FEB 2022	19

Load Factor (Percentage) 89.62 93.58

Details of Charges – Service from 12/30/22 to 01/30/23

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	01/30/23	99,138	92,707		6,431 kWh	1	32 Days
1000864536	01/30/23	20.89	0		20 80 KW	1	32 Dave

Details of Charges - Service from 12/30/22 - to 01/30/23

•				
Daily Basic Service Charge	32 days	@ \$1.08000	\$34.56	
Billing Demand Charge	21 kW	@ \$14.13000/kW	\$296.73	
Energy Charge	6,431 kWh	@ \$0.00736/kWh	\$47.33	
Fuel Charge	6,431 kWh	@ \$0.04832/kWh	\$310.75	
Capacity Charge	21 kW	@ -\$0.06000/kW	-\$1.26	
Storm Protection Charge	21 kW	@ \$0.62000/kW	\$13.02	
Energy Conservation Charge	21 kW	@ \$0.88000/kW	\$18.48	
Environmental Cost Recovery	6,431 kWh	@ \$0.00084/kWh	\$5.40	
Clean Energy Transition Mechanism	21 kW	@ \$1.12000/kW	\$23.52	
Florida Gross Receipt Tax			\$19.19	
Electric Service Cost			\$767.72	
State Tax			\$64.87	
Total Electric Cost, Local Fees and Taxes				\$832.59
Current Month's Electric Charges				\$832.59

Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 201 197 DEC 226 NOV 229 OCT 280 SEP 285 AUG 291 JUL JUN MAY 192 APR **181** 193 177



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Account: 221006521464

Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

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

Rate Schedule:	General Servi	ce - Non Demand

Meter Read Date Number	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000451792 01/30/23	330	319	11 kWh	1	32 Days
Daily Basic Service Charge	32 da	ays @ \$0.75000	\$24.00	Tampa Elect	ric Usage History
Energy Charge	11 k	Wh @ \$0.07990/kWh	\$0.88	Kilowatt-H	Hours Per Day
Fuel Charge	11 k	Wh @ \$0.04832/kWh	\$0.53	(Average	9)
Storm Protection Charge	11 k	Wh @ \$0.00400/kWh	\$0.04	FEB 2023 JAN	0.3
Clean Energy Transition Mechanism	11 k ^v	Wh @ \$0.00427/kWh	\$0.05	DEC	0.3
Florida Gross Receipt Tax			\$0.65	NOV	0.3
Electric Service Cost			\$26.15	SEP	0.3
State Tax			\$2.21	AUG JUL	0.3
Total Electric Cost, Local Fees and T	axes		\$28.36		0.3
Command Mandala Flactura Obser			#00.00	MAY APR	0.3
Current Month's Electric Cha	rges		\$28.36	MAR	0.3
				FEB 2022	0.4



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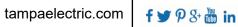
Account: **221006546453**Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

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	I	Multiplier	Billing Period
1000559561	01/30/23	406		391		15 kWh		1	32 Days
Daily Basic Se	rvice Charge		32 days	@ \$0.75000		\$24.00		Tampa Elect	ric Usage History
Energy Charge	e		15 kWh	@ \$0.07990/kWh		\$1.20		Kilowatt-H	lours Per Day
Fuel Charge			15 kWh	@ \$0.04832/kWh		\$0.72		(Average)
Storm Protection	on Charge		15 kWh	@ \$0.00400/kWh		\$0.06		FEB 2023 JAN	0.5
Clean Energy	Transition Mechanism		15 kWh	@ \$0.00427/kWh		\$0.06		DEC	0.5
Florida Gross I	Receipt Tax					\$0.67		NOV	0.4
Electric Servi	ce Cost					\$26.71		SEP	0.4
State Tax						\$2.26		AUG JUL	0.4
Total Electric	Cost, Local Fees and Tax	es					\$28.97	JUN	0.5
Current Me	onth's Floatric Chara	100					\$28.97	MAY APR	0.5
Current Mo	onth's Electric Charg	 					⊅ ∠0.97	MAR	0.5
								FEB	0.5





Account: 221007184437 Statement Date: 03/02/23

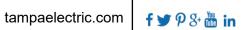
Details of Charges – Service from 12/30/22 to 01/30/23

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	sed	Multiplier	Billing Period
1000534959	01/30/23	379		365		14 kW	h	1	32 Days
Daily Basic Se	rvice Charge		32 days	@ \$0.75000		\$24.00		Tampa Elect	ric Usage History
Energy Charge	e		14 kWh	@ \$0.07990/kWh		\$1.12		Kilowatt-H	lours Per Day
Fuel Charge			14 kWh	@ \$0.04832/kWh		\$0.68		(Average	e)
Storm Protection	on Charge		14 kWh	@ \$0.00400/kWh		\$0.06		FEB 2023 JAN	0.4
Clean Energy	Transition Mechanism		14 kWh	@ \$0.00427/kWh		\$0.06		DEC	0.4
Florida Gross I	Receipt Tax					\$0.66		NOV	0.4
Electric Servi	ce Cost					\$26.58		SEP	0.4
State Tax						\$2.25		AUG JUL	0.4
Total Electric	Cost, Local Fees and Tax	ces					\$28.83	JUN	0.4
Current Mo	onth's Electric Charg	es					\$28.83	MAY APR	0.4
Odiront Mo	initi o Electric Onarg						Ψ20.00	MAR	0.4
								FEB 2022	0.4





Account: 221007705355

Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

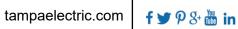
Service for: WATERSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

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

Lighting Energy Charge	384 kWh @ \$0.03511/kWh	\$13.48
Fixture & Maintenance Charge	6 Fixtures	\$101.76
Lighting Pole / Wire	6 Poles	\$247.56
Lighting Fuel Charge	384 kWh @ \$0.04767/kWh	\$18.31
Storm Protection Charge	384 kWh @ \$0.01466/kWh	\$5.63
Clean Energy Transition Mechanism	384 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$0.96
State Tax		\$29.45
Lighting Charges		\$417.29

Current Month's Electric Charges \$417.29





Account: 221007764808

Statement Date: 03/02/23

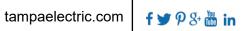
Details of Charges – Service from 12/30/22 to 01/30/23

Service for: 7054 RESERVIOR CT, APOLLO BEACH, FL 33572-1646 Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	_	Previous = Reading	Total Use	d	Multiplier	Billing Period
1000475292	01/30/23	735		711	24 kWh		1	32 Days
Daily Basic Se	rvice Charge	;	32 days @	\$0.75000	\$24.00		Tampa Elect	ric Usage History
Energy Charge	е		24 kWh @	\$0.07990/kWh	\$1.92		Kilowatt-H	lours Per Day
Fuel Charge			24 kWh @	\$0.04832/kWh	\$1.16		(Average)
Storm Protecti	on Charge		24 kWh @	\$0.00400/kWh	\$0.10		FEB 2023 JAN	0.8
Clean Energy	Transition Mechanism		24 kWh @	\$0.00427/kWh	\$0.10		DEC	0.7
Florida Gross	Receipt Tax				\$0.70		NOV	0.7
Electric Servi	ce Cost				\$27.98		SEP	0.7
State Tax					\$2.36		AUG JUL	0.7
Total Electric	Cost, Local Fees and Ta	xes				\$30.34	JUN	0.7
Ourse set Ma	untinia Flantuia Olanu					<u> </u>	MAY APR	0.7
Current Mc	onth's Electric Char	ges				\$30.34	MAR	0.8
							FEB	0.7





Account: 221008097190

Statement Date: 03/02/23

Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Current Month's Electric Charges			\$1,110.41
Lighting Charges	_		\$1,110.41
State Tax		\$78.20	
Municipal Public Service Tax		\$2.59	
Franchise Fee		\$63.29	
Florida Gross Receipt Tax		\$1.00	
Clean Energy Transition Mechanism	399 kWh @\$0.00036/kWh	\$0.14	
Storm Protection Charge	399 kWh @\$0.01466/kWh	\$5.85	
Lighting Fuel Charge	399 kWh @\$0.04767/kWh	\$19.02	
Lighting Pole / Wire	21 Poles	\$583.59	
Fixture & Maintenance Charge	21 Fixtures	\$342.72	
Lighting Energy Charge	399 kWh @\$0.03511/kWh	\$14.01	
Lighting convice items to 1 (Bright energy	o, ioi oz dajo		

Total Current Month's Charges \$10,331.79



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 Gosta – 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.

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
				Facility	Maintenance &	Janitorial	Office
				Supplies	Repairs	Supplies	Supplies
				001-57200-		001-57200-	001-57200-
				4619	001-57200-4647	4707	5101
Date	Vendor Name	Description	Amount				
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)
02/09/23	Amazon	Maintenance & Repairs	(8.28)		(8.28)		
02/13/23	Amazon	Office Supplies	(159.14)				(159.14)
02/13/23	Amazon	Dog Treats	(23.64)	(23.64)			
02/13/23	Amazon	Maintenance & Repairs	(154.15)		(154.15)		
02/21/23	Amazon	Office Supplies	(111.68)				(111.68)
02/22/23	Ace Hardware	Maintenance & Repairs	(22.38)		(22.38)		
02/22/23	Amazon	Air Freshners	(51.52)			(51.52)	
02/23/23	Amazon	Air Freshners	(115.81)			(115.81)	
	TOTAL /	001-10201-168	(779.93)	(23.64)	(280.51)	(183.44)	(292.34)

DM Approval: Date: 03/13/23

central



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

AUTH CODE 002984 Chip Read Ver AID A0000000980840

Verified By PIN US DEBIT

USD\$ 82.97



REFURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/01/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: 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.

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

Items Ordered Price

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:Item(s) Subtotal: \$11.84Visa | Last digits: 4993Shipping & Handling: \$0.00

Simplified & Haridining. \$0.00

Billing address Total before tax: \$11.84

Waterset Central Estimated tax to be collected: \$0.89
7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$12.73

United States

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

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



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

Price Items Ordered

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: Item(s) Subtotal: \$14.99 Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$14.99 Waterset Central

Estimated tax to be collected: \$1.12 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$16.11 United States

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 Price

1 of: Power Gear Coiled Telephone Cord, 4 Feet Coiled, 25 Feet Uncoiled, Phone Cord 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: Item(s) Subtotal: \$20.43

Visa | Last digits: 4993 Shipping & Handling: \$0.00 Gift Card

\$6.45

Total before tax: \$20.43 **Billing address**Estimated tax to be collected: \$1.52

Waterset Central

7281 Paradiso Drive

Gift Card Amount: -\$0.43

Apollo Beach, FL 33572
United States

Grand Total:\$21.52

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.



Details for Order #112-4202326-3308262

Print this page for your records.

Order Placed: February 8, 2023

Amazon.com order number: 112-4202326-3308262

Order Total: \$8.28

Not Yet Shipped

Items Ordered Price

3 of: Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, White, Non-Printable, 200 Labels Total (5729)

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:Item(s) Subtotal: \$7.71Visa ending in 4993Shipping & Handling: \$0.00

\$2.57

Billing address

Total before tax: \$7.71
Waterset Central

Estimated tax to be collected: \$0.57

7281 Paradiso Drive Estimated tax to be collected: \$0.57

Grand Total:\$8.28

Apollo Beach, FL 33572 United States

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



Details for Order #111-0593503-3221826

Print this page for your records.

Order Placed: February 9, 2023

Amazon.com order number: 111-0593503-3221826

Order Total: \$159.14

Not Yet Shipped

Items Ordered Price

1 of: Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors Stickies, Easy to Post Notes for Study, Works, Daily Life (36)

Sold by: HONG LIN (seller profile)

Condition: New

1 of: Dulce Dom Pickleball Nets Portable Outdoor, 22 FT Pickleball Net USAPA Regulation \$62.99

Size, Pickle Ball Game Net System with Carrying Bag for Driveway Backyards

Sold by: Dulce Dom (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment

Items Ordered

1 of: Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power \$8.99

1 of: Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad

Sold by: Vanpad (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment

Items Ordered Price

2 of: Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1). 9625-04

\$26.09

\$23.88

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: Item(s) Subtotal: \$148.04

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$148.04

Waterset Central Estimated tax to be collected: \$11.10

7281 Paradiso Drive

Apollo Beach, FL 33572
United States

Grand Total: \$159.14

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



Final Details for Order #112-0444726-5981809

Print this page for your records.

Order Placed: February 9, 2023

Amazon.com order number: 112-0444726-5981809

Order Total: \$23.64

Shipped on February 10, 2023

Items Ordered Price \$21.99

1 of: Milk-Bone Simply Original Dog Treats Biscuits for Medium Dogs, 11 Pounds

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: Item(s) Subtotal: \$21.99 Visa | Last digits: 4993

Shipping & Handling: \$0.00

Billing address Total before tax: \$21.99 Waterset Central Estimated tax to be collected: \$1.65

7281 Paradiso Drive Apollo Beach, FL 33572

Grand Total: \$23.64 **United States**

Credit Card transactions

Visa ending in 4993: February 10, 2023: \$23.64

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



Final Details for Order #112-5333152-1568221

Print this page for your records.

Order Placed: February 10, 2023

Amazon.com order number: 112-5333152-1568221

Order Total: \$154.15

Shipped on February 11, 2023

Items Ordered Price

1 of: Zip Ties 12 inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength, Black Cable \$9.49

Ties, 100 Pieces, by Karoka Sold by: YANG FAN QI HANG (seller profile)

Condition: New

1 of: Zip Ties 8 inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength, Black Cable \$7.99

Ties, 100 Pieces, by Karoka

Sold by: YANG FAN QI HANG (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on February 10, 2023

Items Ordered Price

1 of: Long Zip Ties Heavy Duty 24 inch, Large Zip Ties with 200 lbs Tensile Strength, Big \$13.99 Cable Ties, Black, 50 Pack, by GAIIAN

Sold by: GAIIAN (seller profile)

Condition: New

1 of: Industrial Zip Ties Heavy Duty with 250 lbs Tensile Strength, 11.6 inch, Electrical \$13.99

Cable Ties Heavy Duty, 50 Pieces, Wide and Thick Zip Ties, by Karoka

Sold by: YANG FAN QI HANG (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Price Items Ordered \$24.48

4 of: 30 SECONDS Spray & Walk Away, 1 Gallon - Concentrate Sold by: EcoClean Solutions (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: Item(s) Subtotal: \$143.38 Visa | Last digits: 4993

Shipping & Handling: \$0.00

Billing address Total before tax: \$143.38

Waterset Central Estimated tax to be collected: \$10.77 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$154.15 **United States**

Visa ending in 4993: February 11, 2023: \$154.15 **Credit Card transactions**

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



Final Details for Order #112-0830745-7819439

Print this page for your records.

Order Placed: February 17, 2023

Amazon.com order number: 112-0830745-7819439

Order Total: \$111.68

Shipped on February 17, 2023

Items Ordered2 of: Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000 \$51.94

Sold by: ID Zone (seller profile) | Product question? Ask Seller

Condition: New

BEST PRICE + FAST & FREE SHIPPING. Buy Brand New Fargo 45000 YMCKO Color Ribbon - 250 Prints, from ID Zone. Manufacturer Authorized Dealer with Full-Service In-House Support. Customer Satisfaction Guaranteed.

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:Item(s) Subtotal: \$103.88Visa | Last digits: 4993Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Billing address

Waterset Central Total before tax: \$103.88
7281 Paradiso Drive Estimated tax to be collected: \$7.80

Apollo Beach, FL 33572
United States

Grand Total: \$111.68

Credit Card transactions Visa ending in 4993: February 17, 2023: \$111.68

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



Ace Hardware of Big

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

WATERSET CENTRAL COMMUNIT
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 335780519
8136772114 ACCOUNT # 30056306

TTEM	QTY	SALE/REG	EXT
082901033127	3.00	~ 2.09	6.28
5073507	BX/250	2.99	
KEY KWIKSET KW	11-ACE		
QTY PRI	CE \$6 28/3		
082901260479	2 00	3 23	6 46
5605167	BX/250	3,59	
HOUSE KEY SC4	PK/250		
ŠC1	2.00	2.69	5.38
5073531	BX/250	2,99	
KEY SCHLAGE SC	1 25 0 PK		
038902151544	1 00	2.69	2.69
5982798	EACH	2,99	
KEY KWIKSET KV	V11-ACE		

	SUBTOTAL TAX	\$	20 81
TOTAL	\$	19	22.38

CREDIT CARD 22 38

CARD

*********44993

AUTH 066183

EMPLOYEE	TERM	INV#	TIME	DATE
28216	1047	29563839	10:28	21-Feb-23

Ace Rewards ID # 19972092409

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE STORE CREDIT ONLY FOR TOOLS.

> Visit ace-survey com Store# = 14004 Journal# = INV#

Interested in business discounts? Email B2B@crossroadsace.com for more information

INVOICE



central card Details for Order #113-4605967-4637845

Print this page for your records.

Order Placed: February 21, 2023

Amazon.com order number: 113-4605967-4637845

Order Total: \$51.52

Not Yet Shipped

Price Items Ordered

\$11.98

Item(s) Subtotal: \$47.92

4 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 Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Billing address

Waterset Central Total before tax: \$47.92 7281 Paradiso Drive Estimated tax to be collected: \$3.60

Apollo Beach, FL 33572

United States Grand Total: \$51.52

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



Details for Order #113-8343828-5888259

Print this page for your records.

Order Placed: February 21, 2023

Amazon.com order number: 113-8343828-5888259

Order Total: \$115.81

Not Yet Shipped

Price Items Ordered

1 of: Glade Automatic Spray Air Freshener Refill, Clean Linen, 6.2 Ounce (Pack of 5) \$24.26

Sold by: Amazing Pride (seller profile)

Condition: New

3 of: Glade Automatic Spray Clean Linen: 1 Automatic Spray Unit; 2 AA Batteries; 3 \$27.82

Refills, 6.2 oz Each, Total 18.6 oz Sold by: Homegoods Shop (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Item(s) Subtotal: \$107.72 **Payment Method:** Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$107.72 Waterset Central

Estimated tax to be collected: \$8.09 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$115.81

United States

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

Waterset Central Clubhouse Debit Card For the Month

03/29/23

Limit \$2,500.00 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
										Misc.
				Facility		Maintenance &	Janitorial		Office	Contingenc
				Supplies	Vehicle	Repairs	Supplies	Security	Supplies	y
				001-57200-	001-57200-	001-57200-	001-57200-	001-57200-	001-57200-	001-57900-
				4619	4660	4647	4707	4712	5101	6409
Date	Vendor Name	Description	Amount							
02/01/23	Hive	Security Cameras - Clubhouse	(0.50)					(0.50)		
02/15/23	Amazon	Prime Membership	(15.12)						(15.12)	
02/23/23	Amazon	Commercial Soap Dispenser Wall Mount	(42.97)				(42.97)			
02/23/23	Amazon	Commercial Soap Dispenser Wall Mount	(42.97)				(42.97)			
02/24/23	Amazon	Cleaning Fluid, Rust Metallic Spray Paint	(54.00)			(54.00)				
02/28/23	Amazon	1 Oleidoth Yellow Caution Tape Decoration	(48.36)	(48.36)						
03/15/23	Amazon	Clipco Staplet with 2000 Staples 3 pack	(10.70)						(10.70)	
03/16/23	Custom Wall Art & Signs	Aqua dri fit t's 1 color chest 1 color back	(368.75)	(368.75)						
03/21/23	The UPS Store #5215	Ground Commercial Shipping	(11.98)							(11.98)
03/22/23	Amazon	Premium Bungee Cords Heavy Duty - 20 pc	(23.64)	(23.64)						
03/22/23	Amazon	Metal Zip Ties 11.8in, Metal Cable Zip Ties	(41.66)	(41.66)						
03/22/23	Amazon	Hi-Lift KS-950 Hydraulix Gate Closer	(417.95)			(417.95)				
	TOTAL	001-10201-168	(1,078.60)	(482.41)	0.00	(471.95)	(85.94)	(0.50)	(25.82)	(11.98)

DM Approval: Date: 03/29/23

Invoice



Invoice number 1EC2BCD9-0009
Date of issue February 28, 2023
Date due February 28, 2023

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 February 28, 2023

Pay online

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

0

Buy \$50, save 20% on Amazon brands

Your Account > Your Orders > Order Summary #D01-6357824-8643429

Amazon.com order number: D01-6357824-

8643429

Order Total: \$15.12

Manage Your Digital Items

Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps &

Devices

✓ Digital Order: February 14, 2023

Recipient: Waterset

Central

Items Ordered

Prime Membership Fee

Sold By: Amazon.com Services LLC

Qty: 1

Item(s) Subtotal: \$14.99

Price

\$14.99

Total Before Tax: \$14.99

Tax Collected: \$0.13

\$14.99

\$14.99

\$0.13

\$15.12

Total for this Order: \$15.12

Need to print an invoice? Payment Information

Payment method

VISA ending in

4993

Billing address

Waterset Central 7281 Paradiso

Drive

Apollo Beach, FL

33572

United States

8136772114

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About Amazon Protect & Build Your

Accessibility Brand

Press Center

Become an Affiliate Sustainability

Become a Delivery Driver

Amazon Payment Products

Item(s) Subtotal:

Total Before Tax:

Grand Total:

Tax Collected:

Amazon Rewards Visa Signature

Cards

Amazon Store Card Amazon Secured Card Amazon Business Card

Shop with Points

Credit Card Marketplace

Shipping Rates & Policies

Your Account

Your Orders

Let Us Help You

Amazon and COVID-

19

Amazon Prime



Final Details for Order #113-3214413-3221031

Print this page for your records.

Order Placed: February 22, 2023

Amazon.com order number: 113-3214413-3221031

Order Total: \$42.97

Shipped on February 22, 2023

Price Items Ordered

1 of: Commercial Soap Dispenser Wall Mount - Stainless Steel Wall Mounted Soap Dispenser for Bathroom - New Superior Design with Premium Anti-Leak Pump and Corrosion-Proof Lining - 37oz (1100ml) by EnBath

Sold by: Brighter Ventures (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method: Item(s) Subtotal: \$39.97 Visa | Last digits: 4993 Shipping & Handling: \$2.99

Free Shipping: -\$2.99 Billing address Waterset Central

Total before tax: \$39.97 7281 Paradiso Drive Estimated tax to be collected: \$3.00 Apollo Beach, FL 33572

United States Grand Total: \$42.97

Credit Card transactions

Visa ending in 4993: February 22, 2023: \$42.97

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

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\$39.97

Final Details for Order #113-5300573-7499405

Print this page for your records.

Order Placed: February 22, 2023

Amazon.com order number: 113-5300573-7499405

Order Total: \$42.97

Shipped on February 22, 2023

Items Ordered Price

1 of: Commercial Soap Dispenser Wall Mount - Stainless Steel Wall Mounted Soap Dispenser for Bathroom - New Superior Design with Premium Anti-Leak Pump and Corrosion-Proof Lining - 37oz (1100ml) by EnBath

Sold by: Brighter Ventures (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: Item(s) Subtotal: \$39.97

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$39.97

Waterset Central Estimated tax to be collected: \$3.00 7281 Paradiso Drive

Apollo Beach, FL 33572
United States

Grand Total:\$42.97

Credit Card transactions Visa ending in 4993: February 22, 2023: \$42.97

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

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\$39.97



Final Details for Order #113-1799199-4637043

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Order Placed: February 22, 2023

Amazon.com order number: 113-1799199-4637043

Order Total: \$54.00

Shipped on February 23, 2023

Items OrderedPrice1 of: Lime-A-Way Cleaner, 22 Fluid Ounce\$4.28

Sold by: Amazon.com Services LLC

Condition: New

4 of: Rust-Oleum 7272830 Stops Rust Metallic Spray Paint, 11 Ounce, Dark Bronze \$11.49

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: Item(s) Subtotal: \$50.24

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$50.24

Waterset Central Estimated tax to be collected: \$3.76
7281 Paradiso Drive

Apollo Beach, FL 33572
United States

Grand Total: \$54.00

Credit Card transactions Visa ending in 4993: February 23, 2023: \$54.00

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



Final Details for Order #112-7000004-1117053

Print this page for your records.

Order Placed: February 27, 2023

Amazon.com order number: 112-7000004-1117053

Order Total: \$48.36

Shipped on February 27, 2023

Items Ordered Price

1 of: Oleitodh Yellow Caution Tape 6 Pack, 3inch x 1000 ft, Halloween Decoration Party \$44.99 Tape Bulk, Waterproof Construction Warning Safety Tape for Danger/Hazardous Area,

Barricade Harzard Tape Sold by: GUODONG (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:Item(s) Subtotal: \$44.99Visa | Last digits: 4993Shipping & Handling: \$0.00

Billing address

Total before tax: \$44.99
Waterset Central

Fetimated tax to be collected: \$3.37

7281 Paradiso Drive Estimated tax to be collected: \$3.37

Apollo Beach, FL 33572
United States

Grand Total: \$48.36

Credit Card transactions Visa ending in 4993: February 27, 2023: \$48.36

To view the status of your order, return to <u>Order Summary</u>.



Details for Order #112-8993851-8253016

Print this page for your records.

Order Placed: March 14, 2023

Amazon.com order number: 112-8993851-8253016

Order Total: \$10.70

Not Yet Shipped

Items Ordered Price

1 of: Clipco Stapler with 2000 Staples Each Metal Full Desk Size Black (3-Pack)

Sold by: Trade Quest Global Corp (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:Item(s) Subtotal: \$9.95Visa | Last digits: 4993Shipping & Handling: \$0.00

\$9.95

Billing address Total before tax: \$9.95

Waterset Central Estimated tax to be collected: \$0.75
7281 Paradiso Drive

Apollo Beach, FL 33572
United States

Grand Total: \$10.70

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

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3106 E State Road 60
Valrico, FL 33594
+81 37254881
info@customwallartsigns.com
www.customwallartsigns.com





INVOICE

BILL TO

Waterset Central CDD

SHIP TO

Waterset Central CDD

INVOICE DATE TERMS 2019621 03/15/2023

DUE DATE

Due on receipt 03/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2023	Sales	Aqua dri fit t's 1 color left chest 1 color back	25	14.75	368.75

Please make Checks Payable to: Custom Wall Art & Signs

Mailing Address: 8411 Laurel Fair Cir Suite 100 Tampa, FL 33610

To Pay by Phone: (813) 622-7446

Office Hours: Mon -Fri 9am-5pm BALANCE DUE

\$368.75



Payment receipt

You paid \$368.75

to Custom Wall Art & Signs on 3/16/2023

Invoice no.	2019621
Invoice amount	\$368.75
Total	\$368.75

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MU0148011256

Thank you



Custom Wall Art & Signs

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www.customwallartsigns.com | info@customwallartsigns.com 3106 E State Road 60, Valrico, FL 33594

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The UPS Store #5215 13194 US HWY 301

RIVERVIEW, FL 33578-7410

813-741-1140

Terminal.... POS5215B

Date.: 3/21/2023

DTY

Employee.... 240289

Jime.: 01:38 PM

ITEM NAME

PRICE TOTAL

Ground Commercial

\$11.98 \$11.98

Teix

\$0.00

MMAM28A28BRQD

Tracking Number - 127EX7260333509438

Subtotal Shipping/Other Charges

\$11.98

\$0.00 \$0.00

Total tax

Total

Cards

\$11.98

Items Designated NR are NOT gligible for Returns, Refunds or Exchanges.

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Details for Order #112-7148766-7561846

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 112-7148766-7561846

Order Total: \$23.64

Not Yet Shipped

Items Ordered Price

1 of: Premium Bungee Cords Heavy Duty - 20 Piece in Storage Jar Includes 10", 18", \$21.99

24", 30", 36", 48" Bungie Cord Bundle

Sold by: GOEASY0312 (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

Item(s) Subtotal: \$21.99

Shipping & Handling: \$0.00

Billing address

Total before tax: \$21.99 Waterset Central

Estimated tax to be collected: \$1.65 7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Grand Total: \$23.64

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



Details for Order #112-8722357-9170614

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 112-8722357-9170614

Order Total: \$41.66

Not Yet Shipped

Items Ordered Price

1 of: Metal Zip Ties 11.8 inch 100pcs 304 Stainless Steel Zip Ties Heavy Duty Multi-Purpose Self-Locking Cable Ties for Machinery, Vehicles, Exhaust Wrap, Farms, Pipes,

Roofs, Cables, and Outdoor Fence

Sold by: SunplusTrade (seller profile) | Product question? Ask Seller

Condition: New

1 of: 300PCS Metal Cable Zip Ties, 300 lbs Tensile Strength, 304 Stainless Steel, Multi-\$27.77

Purpose Heavy Duty Self-locking Cable Ties, Dimensions 6", 10", 14".

Sold by: Walk freely (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

Item(s) Subtotal: \$38.76 Shipping & Handling: \$0.00

\$10.99

Billing address

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

Estimated tax to be collected: \$2.90

Grand Total: \$41.66

Total before tax: \$38.76

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



Details for Order #113-9247682-0929006

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 113-9247682-0929006

Order Total: \$417.95

Not Yet Shipped

Price Items Ordered

\$77.76 5 of: Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black

Sold by: Autoplicity (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: Item(s) Subtotal: \$388.80 Visa | Last digits: 4993 \$0.00

Shipping & Handling:

Billing address

Total before tax: \$388.80 Waterset Central Estimated tax to be collected: \$29.15

7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$417.95

United States

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

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
				Facility Supplies	Maintenance & Repairs	Janitorial Supplies	Security	Athletic Parks	Office Supplies
				001-57200-4619	001-57200-4647	001-57200-4707	001-57200-4712	001-57200-4764	001-57200-5101
Date	Vendor Name	Description	Amount						
03/01/23	Hive	Security Cameras - Clubhouse	(0.50)				(0.50)		
03/01/23	Walmart	Plug In Oil	(40.72)		(40.72)				
03/03/23	Amazon	6 Pack Grabber Reacher Tool for Elderly	(51.59)	(51.59)					
03/06/23	Amazon	Universal Pet Waste Bags	(96.26)			(96.26)			
03/06/23	Amazon	Oxford Twin-Pocket Folders	(28.44)						(28.44)
03/08/23	Amazon	ThermoPro TP30 Digital Infrared Thermometer Gun	(247.15)	(247.15)					
03/08/23	Amazon	Summer Tennis Net Center Straps	(36.52)					(36.52)	
03/15/23	Amazon	Prime Membership	(15.12)	(15.12)					
03/20/23	Amazon	Metal Cable Zip Ties	(30.93)		(30.93)				
03/20/23	Amazon	Basketball Net Replacement	(13.96)					(13.96)	
03/20/23	Amazon	Metal Cable Zip Ties	(11.81)		(11.81)				
03/27/23	Walmart	VIZIO Series 4K LED Smart TV	(481.60)	(481.60)					
03/27/23	Amazon	Universal Pet Waste Bags	(48.13)			(48.13)			
03/28/23	Amazon	YMCKO Ribbon Cartridge w/ Cleaning Roller	(54.16)						(54.16)
03/28/23	Amazon	Bona Hardwood Replacement Cartridges	(33.85)		(33.85)				
03/29/23	Walmart	Fixed TV Wall Mount	(42.59)	(42.59)					
	TOTAL	001-10201-168	(1,233.33)	(838.05)	(117.31)	(144,39)	(0.50)	(50.48)	(82.60)

DM Approval:

Date: 03/31/23

Invoice



Invoice number1EC2BCD9-0009Date of issueFebruary 28, 2023Date dueFebruary 28, 2023

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 February 28, 2023

Pay online

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

entral Cac

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WM Supercenter 813-633-1467 Mgr. MARK 4928 STATE ROAD 574

WIMAUMA FL 33598 ST# 01203 OP# 009008 IE# 08 TR# 06625 PLUG IN OIL 046500777740 11.98 11.98 X PLUG IN OIL 046500777740 11.98 X 3.48 X 046500761910 PLUG IN OIL 3.48 X 046500761910 PLUG IN OIL 3.48 X 046500761910 PLUG IN OIL PLUG IN OIL 3.48 X 046500761910

> 37.88 SUBTOTAL 2.84 TAX1 7.5000 % 40.72 TOTAL VISA TEND 40.72 0.00 CHANGE DUE

US DEBIT- 4993 I 0 APPR#056157 40.72 TOTAL PURCHASE REF # 305900008315 TRANS ID - 383059644674902 VALIDATION - 2ZNT PAYMENT SERVICE - E AID A0000000980840 TC 9FBEB326B9085FDE TERMINAL # 27107696 *Pin Verified 12:54:26 02/28/23

> # ITEMS SOLD 6 TC# 6186 9964 3437 7932 0539 M. 4.1

> > THE RES CT.



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Final Details for Order #112-8124236-6377065

Print this page for your records.

Order Placed: March 2, 2023

Amazon.com order number: 112-8124236-6377065

Order Total: \$51.59

Shipped on March 2, 2023

Price Items Ordered

1 of: 6 Pack Grabber Reacher Tool for Elderly, 32" Foldable Pick up Stick Grabber Long \$47,99 Handy Mobility Aids Lightweight Reaching Tool for Trash Claw Pick up Stick Arm

Extension Litter Picker, 5 Color Sold by: Thrivlone (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method: Item(s) Subtotal: \$47.99 Visa | Last digits: 4993

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

Billing address

Waterset Central Total before tax: \$47.99 7281 Paradiso Drive Estimated tax to be collected: \$3.60

Apollo Beach, FL 33572 ____ **United States**

Grand Total: \$51.59

Credit Card transactions Visa ending in 4993: March 2, 2023: \$51.59

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



Final Details for Order #112-1585497-1825829

Print this page for your records.

Order Placed: March 2, 2023

Amazon.com order number: 112-1585497-1825829

Order Total: \$96.26

Shipped on March 3, 2023

Items Ordered Price

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

\$44.77

Sold by: ZW USA Inc (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$89.54

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$89.54

Waterset Central Estimated tax to be collected: \$6.72
7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$96.26

United States

Credit Card transactions Visa ending in 4993: March 3, 2023: \$96.26

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



Final Details for Order #112-7064972-9917009

Print this page for your records.

Order Placed: March 4, 2023

Amazon.com order number: 112-7064972-9917009

Order Total: \$28.44

Shipped on March 5, 2023

Items Ordered Price

2 of: Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, \$13.23

Box of 25 (57506EE) 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: Item(s) Subtotal: \$26.46

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$26.46

Waterset Central Estimated tax to be collected: \$1.98
7281 Paradiso Drive

Apollo Beach, FL 33572
United States

Grand Total: \$28.44

Credit Card transactions Visa ending in 4993: March 5, 2023: \$28.44

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



Final Details for Order #113-5773286-4790604

Print this page for your records.

Order Placed: March 6, 2023

Amazon.com order number: 113-5773286-4790604

Order Total: \$247.15

Shipped on March 6, 2023

Items Ordered Price

1 of: ThermoPro TP30 Digital Infrared Thermometer Gun Non Contact Laser Temperature \$19.99 Gun -58°F \sim 1022°F (-50°C \sim 550°C) with Adjustable Emissivity & Max Measure (NOT for

Human Body Temperature)

Sold by: i-Tronics (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on March 7, 2023

Items Ordered Price

2 of: 20 inch/50cm Small Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Blue)

Sold by: Senjiu-US (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on March 7, 2023

Items Ordered Price

4 of: 20 inch/50cm Small Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Blue) \$34.99

\$34.99

Sold by: Senjiu-US (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: Item(s) Subtotal: \$229.93 Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$229.93

Waterset Central Estimated tax to be collected: \$17.22 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$247.15

United States

Visa ending in 4993: March 7, 2023: \$247.15 **Credit Card transactions**

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



Final Details for Order #112-0906892-5109052

Print this page for your records.

Order Placed: March 6, 2023

Amazon.com order number: 112-0906892-5109052

Order Total: \$36.52

Shipped on March 7, 2023

Price **Items Ordered**

\$16.99

Item(s) Subtotal: \$33.98

Grand Total: \$36.52

2 of: 2 Pieces Summer Tennis Net Center Strap Adjustable Height Tennis Net Straps Portable Tennis Accessories for Driveway Sports Training Contest Equipment, 39 x 1.96

Inch, White

Sold by: Winfans (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address

Total before tax: \$33.98 Waterset Central Estimated tax to be collected: \$2.54 7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Visa ending in 4993: March 7, 2023: \$36.52 **Credit Card transactions**

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

Shop Easter

0

Your Account > Your Orders > Order Summary #D01-4783762-5072261

Amazon.com order number: D01-4783762-5072261

Order Total: \$15.12

Manage Your Digital Items

Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps &

Devices

✓ Digital Order: March 14, 2023

Recipient:

Items Ordered

Price

Waterset Central

Prime Membership Fee

\$14.99

Sold By: Amazon.com Services LLC

Qty: 1

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99 Tax Collected: \$0.13

\$14.99

\$14.99

\$0.13

\$15.12

Total for this Order: \$15.12

Need to print an invoice? Payment Information

Payment method VISA ending in

4993

Billing address

Waterset Central 7281 Paradiso

Drive

Apollo Beach, FL

33572

United States

8136772114

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Total Before Tax:

Grand Total:

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Final Details for Order #112-9903579-2023432

Print this page for your records.

Order Placed: March 16, 2023

Amazon.com order number: 112-9903579-2023432

Order Total: \$30.93

Shipped on March 17, 2023

Price Items Ordered

\$28.77

1 of: 300PCS Metal Cable Zip Ties, 300 lbs Tensile Strength, 304 Stainless Steel, Multi-Purpose Heavy Duty Self-locking Cable Ties, Dimensions 6", 10", 14".

Sold by: Walk freely (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: Item(s) Subtotal: \$28.77 Visa | Last digits: 4993

Shipping & Handling: \$0.00

Billing address Total before tax: \$28.77

Waterset Central Estimated tax to be collected: \$2.16 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$30.93

United States

Credit Card transactions Visa ending in 4993: March 17, 2023: \$30.93

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



Final Details for Order #112-0441939-0062669

Print this page for your records.

Order Placed: March 18, 2023

Amazon.com order number: 112-0441939-0062669

Order Total: \$13.96

Shipped on March 18, 2023

Price Items Ordered

1 of: Amble 2 Pack Basketball Net Replacement - Amble Heavy Duty Net in All Weather

for Indoor and Outdoor - 12 Loops Rim

Sold by: Amble (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$12.99 Visa | Last digits: 4993

Shipping & Handling: \$0.00

\$12.99

Billing address Total before tax: \$12.99

Waterset Central Estimated tax to be collected: \$0.97 7281 Paradiso Drive

Apollo Beach, FL 33572

Grand Total: \$13.96 **United States**

Visa ending in 4993: March 18, 2023: \$13.96 **Credit Card transactions**

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



Final Details for Order #112-0350259-4045040

Print this page for your records.

Order Placed: March 16, 2023

Amazon.com order number: 112-0350259-4045040

Order Total: \$11.81

Shipped on March 17, 2023

Items Ordered Price

1 of: Metal Zip Ties 11.8 inch 100pcs 304 Stainless Steel Zip Ties Heavy Duty Multi-Purpose Self-Locking Cable Ties for Machinery, Vehicles, Exhaust Wrap, Farms, Pipes,

Roofs, Cables, and Outdoor Fence

Sold by: SunplusTrade (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:Item(s) Subtotal: \$10.99Visa | Last digits: 4993Shipping & Handling: \$0.00

\$10.99

Billing address
Waterset Central
Festimated tax to be collected: \$0.82
Paradiso Drive

Apollo Beach, FL 33572
United States

Grand Total:\$11.81

Credit Card transactions

actions Visa ending in 4993: March 17, 2023: \$11.81

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

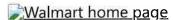
Waterset, thanks for your order

Walmart.com <help@walmart.com>

Fri 3/24/2023 12:50 PM

To: Waterset Manager < watersetmanager@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.



Order date: Fri, Mar 24, 2023

Thanks for your order, Waterset!

We'll get to work on order #2000107-49229770 right away.

· Your shipment is set to arrive by end of day Sat, Mar 25

You're all set for now. We'll keep you posted, and you can always track your order's progress in <u>order details</u>.

View order

P.S. For more information and FAQ, visit our Help Center.

Shipping

Address

Waterset Clubhouse 7281 Paradiso Dr Apollo Beach, FL 33572

Delivery date

Sat, Mar 25

1 item



Order total

Includes all fees, taxes, discounts and driver tip

\$481.60

You saved a total of

\$80.00

Payment method



VISA ending in 4993

Explore more savings

Jonn. Metal Tabletop TV Stand for 37 onn. Full Motion
TV Wall Mount for
50

onn. Metal Tabletop TV Stand for 37" to 70" TVs, Holds up to 110 lbs, Black

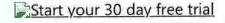
> <u>Imonster LED</u> <u>Light 4k HDMI</u> <u>Cable - 6ft, Multiple</u> Colors

onn. Full Motion TV Wall Mount for 50" to 86" TVs, up to 15° Tilting

Mainstays 71

Mainstays 71" Floor Lamp, Black, made of Metal with a Plastic Shade

<u>Monster LED Light 4k HDMI Cable - 6ft, Multiple</u> <u>Colors</u>



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Final Details for Order #112-4200641-0030644

Print this page for your records.

Order Placed: March 20, 2023

Amazon.com order number: 112-4200641-0030644

Order Total: \$48.13

Shipped on March 25, 2023

Items Ordered Price

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

\$44.77

Sold by: ZW USA Inc (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: Item(s) Subtotal: \$44.77

Visa | Last digits: 4993 Shipping & Handling: \$0.00

Billing address Total before tax: \$44.77

Waterset Central Estimated tax to be collected: \$3.36
7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total:\$48.13

United States

Credit Card transactions Visa ending in 4993: March 25, 2023: \$48.13

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



Final Details for Order #112-1223146-5673052

Print this page for your records.

Order Placed: March 27, 2023

Amazon.com order number: 112-1223146-5673052

Order Total: \$54.16

Shipped on March 27, 2023

Price Items Ordered

1 of: Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000 Sold by: ID Zone (seller profile) | Product question? Ask Seller

\$50.38

Condition: New

BEST PRICE + FAST & FREE SHIPPING. Buy Brand New Fargo 45000 YMCKO Color Ribbon - 250 Prints, from ID Zone. Manufacturer Authorized Dealer with Full-Service In-House Support. Customer Satisfaction Guaranteed.

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$50.38 Visa | Last digits: 4993

Shipping & Handling: \$0.00

Billing address

Total before tax: \$50.38 Waterset Central Estimated tax to be collected: \$3.78 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$54.16

United States

Credit Card transactions

Visa ending in 4993: March 27, 2023: \$54.16

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



Final Details for Order #112-0033832-7052214

Print this page for your records.

Order Placed: March 25, 2023

Amazon.com order number: 112-0033832-7052214

Order Total: \$33.85

Shipped on March 27, 2023

Price **Items Ordered** \$31.49 1 of: Bona 34. x 3 ea. Hardwood Replacement Cartridges

Sold by: Supply Depot LLC [(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: Item(s) Subtotal: \$31.49 Visa | Last digits: 4993

Shipping & Handling: \$0.00

Billing address Total before tax: \$31.49 Waterset Central

Estimated tax to be collected: \$2.36 7281 Paradiso Drive

Apollo Beach, FL 33572 Grand Total: \$33.85 **United States**

Visa ending in 4993: March 27, 2023: \$33.85 **Credit Card transactions**

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

Waterset, thanks for your delivery order



Walmart.com <help@walmart.com>

Mon 3/27/2023 11:56 AM

To: Waterset Manager < watersetmanager@castlegroup.com>

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Walmart home page

Order date: Mon, Mar 27, 2023

Thanks for your order, Waterset!

We'll get to work on order #2000108-63804748 right away.

• Your delivery order is scheduled to arrive on Mon, Mar 27, 4pm-5pm.

You've asked us to leave your delivery order at the door. When your order arrives, be sure to bring it inside ASAP – we want to make sure the fresh and frozen items stay that way.

View order

Add more items

P.S. For more information and FAQ, visit our Help Center.

Delivery from store

Address

Waterset Clubhouse 7281 Paradiso Dr Apollo Beach, FL 33572

Delivery date

Mon, Mar 27 4pm - 5pm

1 item



Add items until 12:45pm on Mon, Mar 27

Order total

Includes all fees, taxes, discounts and driver tip

\$42.59

Payment method



VISA ending in 4993

Temporary hold: \$43.63

The temporary hold is the amount we authorize to cover weighed items, potential substitutions and any bag fees in your state. You'll be charged the final order total once your order is picked up or delivered. The total includes the price of items received.

Your bank should remove the authorization hold on your card within 7 business days. <u>Learn</u> more

Explore more savings

Unicorn Gold
Birthday Candles, 3
Pieces

<u>Great Value Unicorn Gold Birthday Candles, 3</u> <u>Pieces</u>

PARTY CANDLES 6
CT, FIREWORK
CANDLE, SMALL

SPARKLING PARTY CANDLES 6 CT, FIREWORK CANDLE, SMALL

Great Value Celebration Multicolor Solid Print Birthday Candles, (5.52

Great Value Celebration Multi-color Solid Print Birthday Candles, (5.52") 10 Pieces

> <u>Celebration Spiral</u> <u>Candles, Assorted</u> <u>Colors, 24 Count</u>

<u>Great Value Celebration Spiral Candles, Assorted</u> <u>Colors, 24 Count</u>

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WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 02/21/2023

Amount:

200.00

Event Date:

01/24/23

Payable to:

Trisha Ellis

Address:

7602 Paradiso Dr Apollo Beach, Fl 33572

Description:

Rental Deposit Refund

Requestor:

Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by:		

BLANK

<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 April 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:	\$ 118,267.81
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Accurate Electronics, Inc.	100218	116522	Service Call and Repair - Fitness Door 03/23	\$	167.40
Accurate Electronics, Inc.	100234	116711	Monthly Maintenance 04/23	\$	196.00
Accurate Electronics, Inc.	100234	116827	Service Call and Repair - Pool Gates 04/23	\$	167.40
Alexander's Property	100235	32830	Landscape Maintenace	\$	5,520.00
Maintenance, Inc. Artcraft Signs, Inc.	100236	41323A	Street Sign Removal and Reset 04/23	\$	350.00
BCI Entities, LLC	100237	23195	Irrigation Maintenance 04/23	\$	5,481.00
Castle Management, LLC	100233	INS-0323-269	Insurance Reimbursement 03/23	\$	238.00
Castle Management, LLC	100233	MISC-0323-063 03/23	Janitorial Service 03/23	\$	1,654.79
Castle Management, LLC	100224	PREIM03-10-23-316	Payroll Pay Period 03/04/23 - 03/17/23	\$	5,785.49
Castle Management, LLC	100238	PREIM04-07-23-326	Payroll Pay Period 03/18/23 - 03/31/23	\$	6,257.05
City Wide Facility Solutions	100225	42019009540A	Clubhouse Cleaning 02/23	\$	1,772.86
Electric Avenue	100219	040423 Cost Share	50% Cost Share – Utility Vehicle 03/23	\$	1,779.85
F Peter Williams	100239	PW041323	Board of Supervisors Meeting 04/13/23	\$	200.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ice Amount
Florida Department of Revenue	ACH	39-8017823354-9 03/23 ACH	Sales & Use Tax 03/23	\$	197.35
Florida Natural Gas	100226	820074ES	7281 Paradiso Drive Pool Heaters 01/31/23 to 03/01/23	\$	249.25
Frontier Florida, LLC	Auto Draft	816-649-0263-041723-5 04/23	Fios Internet 04/23	\$	109.98
Gloria P Creighton	100227	041222 Creicghton	Deposit Refund 04/23	\$	200.00
Heidt Design, LLC	100228	47474	Engineering Services 03/23	\$	300.00
Hillsborough County BOCC	ACH	7687161865 3/23	Water Summary 03/23	\$	630.68
Innersync Studio, Ltd	100220	21194	ADA Website Quarterly 04/23	\$	384.38
Karl J. Koudelka	100240	4302293	Access Cards 03/23	\$	458.35
Municipal Asset Management, Inc.	100241	618795	Lease Payment on Fitness Equipment 04/23	\$	1,323.91
Munyan Painting	100242	22388	Club House Painting 3/23	\$	8,475.00
Nvirotect Pest Control Service, Inc.	100243	292697	Pest Control 04/23	\$	185.00
Nvirotect Pest Control Service, Inc.	100243	293169	Additional Service - Pest Control 04/23	\$	135.00
OnSight Industries LLC	100229	006-23-338590-1	Stop Sign 04/23	\$	600.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Owens Electric, Inc.	100230	20235389	Electrical Services 04/23	\$	1,336.50
Republic Services	100244	0696-001101539 05/23	(1) Waste & (1) Recycle Container Service 05/23	\$	925.00
Rizzetta & Company, Inc.	100223	INV000078798	District Management Fees 04/23	\$	5,127.01
Sitex Aquatics, LLC	100245	7679	Monthly Lake Maintenance 04/23	\$	3,600.00
Suncoast Pool Service, Inc.	100231	9223	Pool Repair 03/23	\$	7,800.00
Suncoast Pool Service, Inc.	100246	9258	Monthly Pool Service 04/23	\$	2,180.00
Sunrise Landscape	100247	10192	Fertilization and Herbicide 03/23	\$	6,435.00
Sunrise Landscape	100221	10193	Pest Control 03/23	\$	500.00
Sunrise Landscape	100247	10252	Landscape Maintenance 04/23	\$	25,925.00
Tampa 2 Security, Inc	100222	1307	Security Patrol 03/17/23	\$	1,280.00
Tampa 2 Security, Inc	100232	1313	Security Patrol 03/31/23	\$	1,280.00
Tampa 2 Security, Inc	100248	1319	Security Patrol 04/15/23	\$	1,280.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Tampa 2 Security, Inc	100222	1297 02/18/23	Security Patrol 02/18/23	\$	1,280.00
Tampa 2 Security, Inc	100222	1301 03/04/23	Security Patrol 03/04/23	\$	1,280.00
TECO	ACH	221008697536 3/23	5701 Madrigal Way - Streetlights 03/23	\$	371.33
TECO	ACH	221008884712 3/23	221008884712 3/23	\$	1,168.07
TECO	ACH	221008930457 3/23	221008930457 3/23	\$	242.37
TECO	ACH	321000017137 3/23	Summary Bill 03/23	\$	9,970.37
Xtreme Powersports Inc	100249	232131	Fitness Equipment Repair 04/23	\$	3,468.42
Total				\$	118,267.8 <u>1</u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
3/27/2023	116522

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

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

P.O. No.	Terms
KATIRIA PARODI	Net 30

Quantity		Description	Rate	Amount
	PA TH RE RE	OBLEM REPORTED: 03/27/2023 AT 12:06 PM BY KATHY RODI AT 954-952-4229 (WO-0011634) IE FITNESS DOOR, SECONDARY LOCATION, IS NOT ILEASING. THE SITE HAS HAD THE LOCKSMITH OUT TO IPLACE THE DOOR HANDLE/LATCH RECOMMENDED ON IE PREVIOUS SERVICE CALL.		
		OBLEM FOUND: 03/27/2023 at 1:30 PM e relay for the strike was not connected at the DSX panel.		
	1) door sw 2) por stri 3) fin 4) tes	CTION TAKEN: Upon arrival the technician met with Kathy who advised that after the or knob was replaced, the door strike doesn't release when a card is iped. The technician removed the strike from the door frame and tested the wer. When the technician swiped a card, zero power was sent to the ke to release it. The technician accessed the DSX panels and traced the strike wires to d that the relay for the strike was not connected at the DSX panel. The technician connected the strike wires to the appropriate relay and ted operation. The technician was able to swipe his card and the door locked.		
	1 TE AI 1 Du on Th	IP CHARGE CH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, DITIONAL TIME CHARGED AT 15 MINUTE INTERVALS e to the rising cost of fuel, there will be a 20% gas surcharge added to our trip charge. is invoice reflects a 10% discount per the maintenance contract empt Sales	49.50 108.00 9.90 0.00 0.00%	49.50 108.00 9.90 0.00 0.00
			Total	\$167.40
Thank you for your bus		1	Payments/Credits	\$0.00
727-533-0			Balance Due	\$167.40

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
4/4/2023	116711

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
	** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **		
	QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL,		
	TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.		
	BILLING MONTHLY MAINTENANCE FOR APRIL 2023 (1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS	196.00	196.00
	(3) PIR MOTION SENSORS		
	(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)	0.00	0.00
	Exempt Sales	0.00%	0.00
		Total	\$196.00
Thank you for your business Phone #	S.	Payments/Credits	\$0.00
		Balance Due	\$196.00
727-533-0295	⊢		

ACCURATE ELECTRONICS, INC.

RECEIVED 04/17/23

Invoice

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

Date	Invoice #
4/7/2023	116827

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

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

P.O. No.	Terms
KATHY PARODI	Net 30

Quantity	Description	Rate	Amount
	PROBLEM REPORTED: 03/30/2023 AT 12:25 PM BY KATHY PARODI AT 813-677-2114 (WO-0011673) THE POOL GATES ARE SCHEDULED TO CLOSE AT 8:30 PM, THEY ARE CLOSING AT 5:30 PM		
	PROBLEM FOUND: 04/07/2023 at 5:15 PM The schedule is set properly but the time zone is not.		
	ACTION TAKEN: 1) Upon arrival the technician cycled all the DSX panels. 2) The technician then logged into the software and checked the schedule. The schedule is set to secure the gates at 19:00. 3) At 17:30, the gates denied a resident from entering. 4) After some researching, the technician found that the time zone was not set for the resident access level. 5) After making this change, tested operation and able to access the gates successfully.		
	TRIP CHARGE TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge. This invoice reflects a 10% discount per the maintenance contract Exempt Sales	49.50 108.00 9.90 0.00 0.00%	49.50 108.00 9.90 0.00 0.00
		Total	\$167.40
Thank you for your busin	ess.	Payments/Credits	\$0.00
Phone # 727-533-029	15	Balance Due	\$167.40







P.O. Box 5420 Clearwater, FL 33758 727-535-7314 info@alexanderspm.com alexanderspm.com

BILL TO

Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
32830	03/31/2023	\$5,520.00	04/10/2023	Net 10	

SALES MANAGER

Carl Koegler, Account Manager

DESCRIPTION	QTY	RATE	AMOUNT
Waterset Central -			
Beach Sand - yard	12	185.00	2,220.00
Labor - removal & prep	60	55.00	3,300.00

\$5,520.00

Arteraft Signs, Inc. 4008 W. Inman Ave. Tampa, FL 33609 813-340-2912



INVOICE

Invoice 41323A Date: 4/6/23 Customer ID:

D	:15	T	_	

Waterset Cantral CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

537		
Waterset		

Your #	Sales Rep	Terms	Tax ID
	JR	Due On Receipt	

Qty	Description	Unit Pr	Total
2	Street sign removal and reset in new concrete	175.00	350.00
	3		
		Subtotal	\$350.00
		Tax	exempt
		Bal Due	\$350.00

BCI Entities, LLC dba Ballenger Irrigation



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



INVOICE

BILL TO

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

 INVOICE
 23195

 DATE
 04/07/2023

 TERMS
 Net 30

 DUE DATE
 05/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Maintenance	1	5,481.00	5,481.00

Monthly Maintenance
Master Valve Repair

BALANCE DUE

\$5,481.00



Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
03/31/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
03/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals Billing: \$238.00

> **Total Sales Tax:** \$0.00 \$238.00 **Balance Due:**



Association: Waterset Central Community Development District Facilities Manag

Total Due: \$1,654.79

Date	Description	Amount
03/16/2023	Misc Income Janitorial Supplies	\$301.12
03/16/2023	Misc Income Janitorial Supplies	\$408.67
03/16/2023	Misc Income Janitorial Supplies	\$945.00

Report Totals Billing: \$1,654.79

Total Sales Tax: \$0.00

Balance Due: \$1,654.79



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

Total Due:

Invoice Number: 52019003825 Invoice Date: 2/28/2023 Due Date: 3/10/2023

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

Bill

Waterset To: Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572 USA

Ship

To: Waterset Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572 USA

PO#	Customer ID	FSM	Payment Te	erms	Servic	e Dates
	01019101454	Theodore Lynn	Net 10 da	ys		
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

AMZN-69804R Monk - 69804R Disinfecting Gym

Wipes 4 Refill Pack of 800 Wipes

PAY YOUR BILL ONLINE! CLICK THE LINK BELOW

https://www.e-billexpress.com/ebpp/gocitywide/

Subtotal: 752.80 Sales Tax: 0.00

188.20

752.80

4

Total Due: \$752.80



#1701837 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted Received via Requester

March 14, 2023 at 12:10 PM Web Service Katiria Parodi kparodi@castlegroup.com

Status Type **Priority** Group **Assignee Ticket status**

Corporate Accounting Matthew Gonzalez Open Normal Open

Category

Corporate Accounting::Invoice/Billing Inquiry

Katiria Parodi March 14, 2023 at 12:10 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting

Entity Code: WNH

Community: Waterset HOA Category: Corporate Accounting Subcategory: Invoice/Billing Inquiry Address (If applicable): N/A

Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Katiria Parodi, Property Manager

P: 8136772114

Support Software by Zendesk



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

Total Due: \$1,021.68

Invoice Number: 52019003855 Invoice Date: 3/10/2023 Due Date: 3/20/2023

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

Bill

To: Waterset
Katiria Parodi
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset
Katiria Parodi
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Theodore Lynn Net 10 days			
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		6	89.20	535.20
PA410001	TOILET TISSUE HEAVENLY SOF			1	112.80	112.80
PA43512	MULTIFOLD TOV	WEL WHITE 4000CT		6	62.28	373.68
	PAY YOUR BILL	ONI INF!				

CLICK THE LINK BELOW

https://www.e-billexpress.com/ebpp/gocitywide/

 Subtotal:
 1021.68

 Sales Tax:
 0.00

Total Due: \$1,021.68



#1702220 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted Received via Requester

March 14, 2023 at 3:30 PM Web Service Katiria Parodi kparodi@castlegroup.com

Status Type **Priority** Group **Assignee Ticket status**

Corporate Accounting Matthew Gonzalez Open Normal Open

Category

Corporate Accounting::Invoice/Billing Inquiry

Katiria Parodi March 14, 2023 at 3:30 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting

Entity Code: WNH

Community: Waterset HOA Category: Corporate Accounting Subcategory: Invoice/Billing Inquiry

Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Katiria Parodi, Property Manager

P: 8136772114

Support Software by Zendesk



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

Total Due: \$2,362.50

Invoice Number: 32019015656 Invoice Date: 3/1/2023 Due Date: 3/11/2023

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

Bill

Waterset To:

Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572

USA

Ship

To: Waterset

Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572

USA

PO#	Customer ID	FSM	Payment Te	erms	Servic	e Dates
	01019101454	Theodore Lynn	Net 10 da	ys	03/01/23 1	to 03/31/23
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Managed Janitorial Services

31019100761

1 2,362.50 2,362.50

PAY YOUR BILL ONLINE! CLICK THE LINK BELOW

https://www.e-billexpress.com/ebpp/gocitywide/

Subtotal: 2362.50

Sales Tax: 0.00

Total Due: \$2,362.50

#1689019 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted Received via Requester

February 28, 2023 at 9:03 AM Web Service Katiria Parodi kparodi@castlegroup.com

Status Type Priority Group Assignee Ticket status

Open - Normal Corporate Accounting Rossina Torres Open

Category

Corporate Accounting::Invoice/Billing Inquiry

Katiria Parodi February 28, 2023 at 9:03 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting

Entity Code: WNH

Community: Waterset HOA Category: Corporate Accounting Subcategory: Invoice/Billing Inquiry Address (If applicable): N/A Additional Info from User:

Good Morning Team.

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you,

Katiria Parodi, Property Manager

P: 8136772114

Support Software by Zendesk

Association: Waterset Central Community Development District Facilities Manag

Pay Period: 03/04/2023 - 03/17/2023 **Total Due:** \$5,785.49

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Veira, Aylah ADMINA	РТО	8.00	\$140.08	26.00%	\$176.50
Veira, Aylah ADMINA	REG	59.75	\$1,046.22	26.00%	\$1,318.24
Jorrin, Karina ASTPM	REG	32.00	\$701.76	26.00%	\$884.22
Mallard, Scott MAINT	РТО	3.85	\$66.61	36.00%	\$90.58
Mallard, Scott MAINT	REG	13.15	\$227.50	36.00%	\$309.39
Rodriguez, Alberto MAINT	ОТ	0.75	\$18.62	36.00%	\$25.33
Rodriguez, Alberto MAINT	REG	30.50	\$504.78	36.00%	\$686.49
Williams, Mitch MAINT	REG	32.00	\$544.00	36.00%	\$739.84
Williams, Mitch MAINT	ОТ	5.75	\$146.63	36.00%	\$199.41
Gaynor, Kaliyah POOLA	REG	14.50	\$164.29	36.00%	\$223.43
Rivera, Amarie POOLA	REG	17.00	\$192.61	36.00%	\$261.95
Parodi Tarira, Katiria PRMGR	REG	14.40	\$621.50	26.00%	\$783.10
Parodi Tarira, Katiria PRMGR	РТО	1.60	\$69.06	26.00%	\$87.01

Report Totals

Billing: \$5,785.49

Total Sales Tax: \$0.00

Balance Due: \$5,785.49

Association: Waterset Central Community Development District Facilities Manag

Pay Period: 03/18/2023 - 03/31/2023 **Total Due:** \$6,257.05

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Veira, Aylah ADMINA	РТО	8.00	\$140.08	26.00%	\$176.50
Veira, Aylah ADMINA	REG	69.00	\$1,208.19	26.00%	\$1,522.32
Jorrin, Karina ASTPM	REG	32.00	\$701.76	26.00%	\$884.22
Mallard, Scott MAINT	ОТ	0.15	\$3.89	36.00%	\$5.29
Mallard, Scott MAINT	REG	15.85	\$274.21	36.00%	\$372.92
Rodriguez, Alberto MAINT	ОТ	3.25	\$80.67	36.00%	\$109.70
Rodriguez, Alberto MAINT	REG	31.50	\$521.33	36.00%	\$709.00
Williams, Mitch MAINT	REG	31.00	\$527.00	36.00%	\$716.72
Gaynor, Kaliyah POOLA	REG	9.75	\$110.47	36.00%	\$150.24
Green, Allison POOLA	REG	14.50	\$159.50	36.00%	\$216.92
Mulkey, Daria POOLA	REG	20.25	\$222.75	36.00%	\$302.94
Nash, Sienna POOLA	REG	7.25	\$79.75	36.00%	\$108.46
Rivera, Amarie POOLA	REG	7.25	\$82.14	36.00%	\$111.71
Parodi Tarira, Katiria PRMGR	REG	16.00	\$690.56	26.00%	\$870.11

Report Totals

Billing:

\$6,257.05

Total Sales Tax:

\$0.00

Balance Due:

\$6,257.05





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

Total Due: \$1,772.86

Invoice Number: 42019009540A Invoice Date: 2/28/2023 Due Date: 3/10/2023

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

Bill

To: Waterset Central CDD 3434 Colwell Ave. Suite 200

Tampa, Fl 33614

Ship

To: Waterset Central CDD 3434 Colwell Ave. Suite 200

Tampa, Fl 33614

PO#	Customer ID	FSM	Payment Te	erms	Servic	e Dates
	01019101454	Theodore Lynn	Net 10 da	ys	02/2	28/23
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
	Auto scrub hard f Clubhouse/Event		1	375.00	375.00	
	Acid wash: Clubh	ouse/Pool Restrooms		1	505.00	505.00
	Detail clean: Club Restrooms	phouse/Pool		1	172.00	172.00
	Detail clean: Club including offices	phouse/Event Hall		1	340.43	340.43
	Detail clean: Club	phouse Fitness Center		1	340.43	340.43
	Clean out refriger	rator: Event Hall		1	40.00	40.00

Subtotal:1772.86Sales Tax:0.00

Total Due: \$1,772.86

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

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

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

Check Request

Amount: \$1,779.85

Date: 04/04/23

Payable to: Electric Avenue

Address: 13796 85th Terrace N

Seminole, FL 33776

Description: 50% Cost Share – Utility Vehicle

Requestor: Tiffany Judd, Senior Accountant

Manager Approval:

Code To: 001-57200-4660

Nick Tyson 727-692-5835 407-624-2080 13796 85th Terrace N, Seminole, Fl 33776

Estimate

Date	Estimate #	
3/30/2023	641	



Name / Address	
Waterset North CDD 3434 Colwell Avenue suite 200 Tampa FL 33614	

			Project
Description	Qty	Rate	Total
Trip Charge Battery Deka Gel 8G31 w/ 1 Year Warranty From the Date of This Invoice Tire Brake Cylinder Brake Shoe Set Labor -	1 6 4 2 2 2 2.5	89.95 429.99 109.99 49.99 99.95	89.95T 2,579.94T 439.96T 99.98T 99.98T 249.88T
,		Subtotal	\$3,559.69
		Sales Tax (0.0%	\$0.00
		Total	\$3,559.69

From: Ruben Durand

To: <u>Tiffany Judd; Matthew E. Huber</u>
Subject: RE: Waterset North - Electric Ave
Date: Tuesday, April 4, 2023 2:26:55 PM

Attachments: image002.png

image005.png image001.png image004.png image007.png image008.png

Addressed confirmed.

Warm regards, **Ruben Durand** District Manager

813.533.2950 Ext.: 6590 rdurand@rizzetta.com

rizzetta.com

From: Tiffany Judd <TJudd@rizzetta.com> Sent: Tuesday, April 4, 2023 1:10 PM

To: Matthew E. Huber < MHuber@rizzetta.com>; Ruben Durand < RDurand@rizzetta.com>

Subject: RE: Waterset North - Electric Ave

Ruben,

Please follow up with me, rather than Kathy.

Thanks!

Tiffany JuddSenior Accountant

813.994.1001 Ext.: 3099 tjudd@rizzetta.com

rizzetta.com

From: Matthew E. Huber < MHuber@rizzetta.com >

Sent: Tuesday, April 4, 2023 1:06 PM

To: Ruben Durand < RDurand@rizzetta.com>

Cc: Tiffany Judd < <u>TJudd@rizzetta.com</u>> **Subject:** FW: Waterset North - Electric Ave

Importance: High

Ruben, could you please follow up with Kathy on this issue?

Thank you,

Matthew Huber

Regional District Manager

813.933.5571 Ext: 2772 mhuber@rizzetta.com

rizzetta.com

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From: Tiffany Judd < TJudd@rizzetta.com > Sent: Tuesday, April 4, 2023 12:17 PM

To: Matthew E. Huber < MHuber@rizzetta.com >

Subject: Waterset North - Electric Ave

Importance: High

Matt,

I went to enter Electric Ave in Intacct. The vendor is already in there, but with a different address. I googled Electric Avenue and only found one address – and not the one in the attached.

The address listed in the attached estimate is going to a residential home that was sold in 2017...?

Please advise.

Thanks,

Tiffany Judd Senior Accountant

813.994.1001 Ext.: 3099 tjudd@rizzetta.com

rizzetta.com

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Waterset Central CDD

Meeting Date: April 13, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Deneen Klenke	X	No	
Doug South Pam Parasi		No	
Lynda McMorrow	X	No	
Larry Woster	X	No	1
Pete Williams	X	Yes	PW041323
(4)			-

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start		9:0 Am
Meeting End	Гime:	139 am
Total Meeting	Time:	hr Smin
Time Over	(3) Hours:	1 \$
Total at \$175 per Hour:		\$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:)
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00
Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	13 1 \$0.00

DM Signature:

e-Services Home Sales Tax - Click for Help NODE: 2

Print Page

Contacts

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8017823354-9

Confirmation Number: 230420062752

DR15-EZ

Certificate Number Collection Period Confirm Date and Time 39-8017823354-9 03/2023 04/20/2023 12:00:03 PM ET

Location Address

3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

WATERSET CENTRAL COMMUNITY DEVELOPMENT D 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

Contact Information Brittney Betts Name Phone 813) 658 bbetts@rizzetta.com Email

Debit Date: 4/21/2023 Amount for Check: \$197.35 Bank Routing Number: 263191387 **Bank Account Number:** 1000166985217 Checking Bank Account Type: Corporate/Personal: Corporate

WATERSET CENTRAL

Name on Bank Account: COMMUNITY DEVELOPMENT D

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank

Signature: **Brittney Betts Phone Number:** 813-658-6039 EMail Address: bbetts@rizzetta.com

\$ 2631.33 1. Gross Sales (Do not include tax) Exempt Sales \$ 0.00 2. (Include these in Gross Sales, Line Taxable Sales/Purchases \$ 2631.33 3. (Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information Taxable Sales and Purchases Not Subject to 0.00 Discretionary Sales Surtax Total Discretionary 26.31 Sales Surtax Due

4. Total Tax Due 197.35 (Include Discretionary Sales Surtax from Line B) 5. Less Lawful Deductions 0.00 6. Less DOR Credit Memo \$ 0.00 7. Net Tax Due 197.35 8. a. Less (-) Collection Allowance; or if $_{\S}$ 0.00 8. b. Plus (+) Penalty and Interest 0.00 9. Amount Due With Return 197.35

You have chosen not to donate your collection allowance to education.

Payment you have authorized

This has been filed and 197.35 paid online.



Phone: 877-436-4427 Fax: 844-393-9006

Email: customerservice@onlyfng.com

Invoice

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

Billing Group #: 39057 Invoice Date: April 10, 2023 Invoice #: 820074ES Due Date: May 03, 2023 **Current Charges:** \$420.25 Last Payment: Payment Date: Prior Balance Due: (\$171.00)

\$249.25

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	01/31/23 - 03/01/23	913.80	\$331.71
Fuel	01/31/23 - 03/01/23	24.39	\$8.85
	Commodity Charges Sub Total:	938.19	\$340.56
Transportation			\$73.74
	Transportation Charges Sub Total:		\$73.74
Customer Charge			\$5.95
	Miscellaneous Charges Sub Total:		\$5.95
	\$420.25		
Sales Taxes			\$0.00
	Taxes Sub Total:		\$0.00
	Total Current Charges:		\$420.25
	Prior Balance Due:		(\$171.00)
	Total Amount Due:		\$249.25

ARE YOU USING CLICK?

Total Amount Due:

Amount Paid:

FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

Please detach and remit this portion with your payment

\$249.25

Billing Group #: 39057 Waterset Central CDD Accounts Payable April 10, 2023 Invoice Date: 3434 Colwell Ave 820074ES Invoice #: Unit 200 Tampa, FL 33544-0000 Due Date: May 03, 2023 \$420.25 **Current Charges: Last Payment:** Payment Date: Prior Balance Due: (\$171.00)

Make Checks Payable To: Florida Natural Gas

Please include your Billing Group # on your check.

Total Amount Due:

Wire/ACH Payment To:

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

Mail Payment To:

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



Phone:

877-436-4427

Fax: 844-393-9006

Email:

customerservice@onlyfng.com

Page 2 of 2

Invoice #: 820074ES

Account Detail						
	1					
Service Address:	7281 Paradiso Drive - Pool Heaters		City, State:	Apollo Beach, FL	Apollo Beach, FL	
Utility:	TECO - Peoples Gas		Utility Account #:	221003734730		
Current Charges						
		Natural G	as - Commodity			
-	T			P.C.	0	
Description	Term		Therm	Price	Cost	
INSIDE FERC FGT Z3		- 03/01/23	913.80	\$0.3630	\$331.7	
Fuel	01/31/23	- 03/01/23	24.39	\$0.3630	\$8.8	
Totals:			938.19		\$340.5	
		Transpor	tation Charges			
Description			Units	Price	Cos	
Transportation			913.80	\$0.0807	\$73.7	
Totals:					\$73.7	
		Miscella	neous Charges			
Description					Cos	
Customer Charge					\$5.9	
Totals:					\$5.95	
			Taxes			
Description					Cos	
Florida State Tax 100%	Exempt				\$0.00	
Hillsborough County Tax	100% Exempt				\$0.00	
Totals:	·				\$0.0	
Total Account Charges:					\$420.2	



Your Monthly Invoice RECEIVED

Account Summary

APR 2 4 2023

New Charges Due Date

5/11/23

Billing Date Account Number

4/17/23 813-649-0263-041723-5

PIN

Previous Balance

.00 .00

Payments Received Thru 4/17/23 Balance Forward

.00

New Charges

109.98

Total Amount Due

\$109.98





Our new MyFrontier app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app





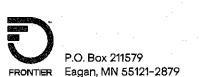
frontier.com/ signupforautopay







MyFrontier app



6790 0007 NO RP 17 04172023 NNNNNNNY 01 000931 0003

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

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PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

800-801-6652

Amount Enclosed

\$109.98

5/11/23

813-649-0263-041723-5

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

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Date of Bill Account Number 4/17/23 813-649-0263-041723-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier* + RingCentral starting at

52499

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

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

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures. **SERVICE TERMS**

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

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





TOTAL

Auto Pay Discount

Total Non Basic Charges

Date of Bill Account Number

4/17/23 813-649-0263-041723-5

CURRENT BILLING SUMMARY Local Service from 04/17/23 to 05/16/23 Oty Description 813/649-0263.0 Charge Non Basic Charges Business Fiber Internet 1 Gig 94 1 Usable Static IP Address 19

109.98

94.99 19.99 -5.00 **109.9**8

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$109.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier has the right to share your customer proprietary network information (CPNI) among our affiliates. CPNI is information available to us solely by virtue of our relationship about your current telecommunications and interconnected VoIP services, how you use them, and the related billing of those services. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit frontier.com/resources/cpni Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.







WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date:

11/02/22

Amount:

\$200.00

Event Date:

04/10/22

Payable to:

Gloria Creicghton

Address:

6132 Shadowlake Dr Apollo beach, Fl 33572

Description:

Deposit Refund

Requestor:

Aylah Veira

Special Instructions:

1) Code to 001-20205

Approved by:		

GLORIA P CREIGHTON 6132 SHADOWLAKE DR APOLLO BEACH FL 33572-1610	*	Jept. 17, 70	120 0 3.27.631 FL 23682
Pay To The - WATE	RUSET	()), s	400.0
- Fan hu BANK OF AMERICA "	undrd	and of Im	Photo Safe Deposits Deposits
ACHRIT 063100277		Gran. P	Creinhof
1:06 3 100 2 7 21: 2 2	90126361	ABURDI PO	No.
taind Clares	. 10 . 10 . 10 .		





Invoice

47474 Attention: Invoice Number:

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

Project Number:

Project Name: Waterset Central CDD Misc. Services

		Hours	Rate	Amount
Landscape Architect III	Update the CDD maintenance exhibit per comments	2.00	150.00	\$300.00
Total Professional Services	-	2.00	_	\$300.00
Previously Billed				\$3,120.00
Maximum Allowable				\$5,000.00
Net Professional Services			_	\$300.00
	Invoice	e Total		\$300.00

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

WATERSET CENTRAL CDD

ACCOUNT NUMBER 7687161865

BILL DATE 04/05/2023

04/26/2023

DUE DATE

M-Page 1 of 12

Summary of Account Charges

Previous Balance \$3,491.60 Net Payments - Thank You \$-3,491.60 Bill Adjustments \$1.25 \$-1,787.51 **Bill Corrections Total Account Charges** \$2,416.94 **AMOUNT DUE** \$630.68

Important Message

The deposit of \$700.00 for this Service Agreement has been paid in full on 03/15. Thank you!

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



Make checks payable to: BOCC

ACCOUNT NUMBER: 7687161865



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

յիվիիցեմիիցըիկիկիցութակիկիկիկիկիկիկիներին

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

7.362 8

DUE DATE	04/26/2023
AMOUNT DUE	\$630.68
AMOUNT PAID	



CUSTOMER NAME ACCOUNT NUMBER BILL DATE DUE DATE

04/05/2023

04/26/2023

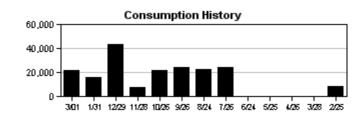
WATERSET CENTRAL CDD 7687161865 Service Address: 6116 SEA AIR DR

M-Page 2 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	01/31/2023	8595	03/01/2023	8815	22000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.51 \$8.51 **Total Service Address Charges**





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

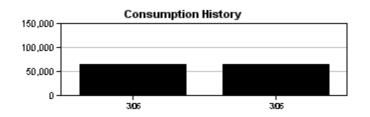
Service Address: 5701 MADRIGAL WAY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION	
701160772	01/31/2023	3078	03/06/2023	67303	64225 GAL	ACTUAL	WATER	
	_							

Service Address Charges

Total Service Address Charges	\$845.67
Sewer Usage Charge	\$366.72
Sewer Base Charge	\$66.53
Water Usage Charge	\$185.73
Water Base Charge	\$27.45
Purchase Water Pass-Thru	\$193.96
Customer Service Charge	\$5.28







ACCOUNT NUMBER

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

7687161865

04/05/2023

04/26/2023

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

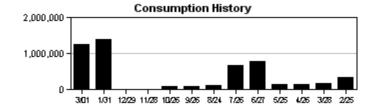
M-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	01/31/2023	83923	03/01/2023	96439	1251600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$656.40 **Total Service Address Charges** \$656.40

An estimated read was used to calculate your bill





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ACCOUNT NUMBER BILL DATE DUE DATE

CUSTOMER NAME WATERSET CENTRAL CDD

04/05/2023 7687161865

04/26/2023

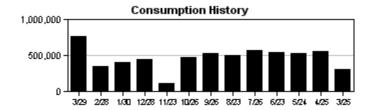
Service Address: 5910 COVINGTON GARDEN DR

M-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION	
61074215	02/28/2023	213863	03/29/2023	221484	762100 GAL	ACTUAL	RECLAIM	

Service Address Charges

Reclaimed Water Charge \$422.13 \$422.13 **Total Service Address Charges**





CUSTOMER NAME

ACCOUNT NUMBER 7687161865

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

04/05/2023

04/26/2023

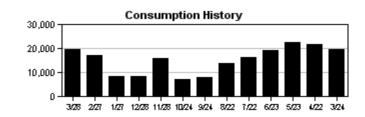
Service Address: 7533 PARADISO DR-RECLAIM

M-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	02/27/2023	6617	03/28/2023	6813	19600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.39 **Total Service Address Charges** \$8.39



ACTUAL

RECLAIM



METER

NUMBER

61074213

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

Service Address: 7301 PARADISO DR

52793

03/28/2023

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02/27/2023

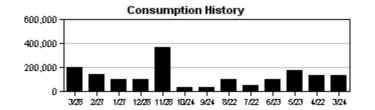
PREVIOUS PREVIOUS PRESENT PRESENT CONSUMPTION READ METER DATE **READ DATE READ TYPE DESCRIPTION**

54779

198600 GAL

Service Address Charges

Reclaimed Water Charge \$35.00 **Total Service Address Charges** \$35.00





CUSTOMER NAME WATERSET CENTRAL CDD **ACCOUNT NUMBER** 7687161865

BILL DATE

DUE DATE

04/05/2023

04/26/2023

DUE DATE

04/26/2023

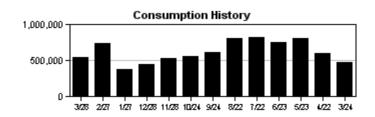
Service Address: 7030 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	02/27/2023	183007	03/28/2023	188439	543200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$164.66 **Total Service Address Charges** \$164.66



04/05/2023



7687161865

WATERSET CENTRAL CDD

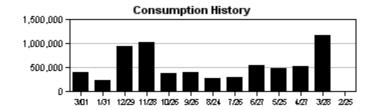
M-Page 5 of 12

Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	01/31/2023	84097	03/01/2023	87985	388800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$81.87 **Total Service Address Charges** \$81.87





CUSTOMER NAME

ACCOUNT NUMBER

7687161865

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

04/05/2023

04/26/2023

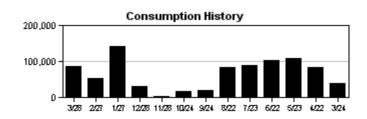
Service Address: 7054 RESERVOIR CT-RECLAIM

M-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	02/27/2023	32742	03/28/2023	33606	86400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$19.47 Late Payment Charge \$0.50 **Total Service Address Charges** \$19.97





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

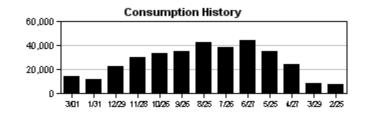
Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

M-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	01/31/2023	6083	03/01/2023	6221	13800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.28 **Total Service Address Charges** \$7.28





CUSTOMER NAME

ACCOUNT NUMBER

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

7687161865

04/05/2023

04/26/2023

Service

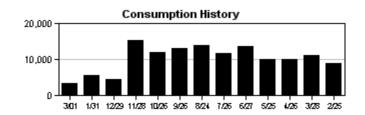
Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	01/31/2023	3335	03/01/2023	3369	3400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.72 **Total Service Address Charges**\$5.72





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

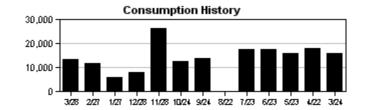
Service Address: 5521 SILVER SUN DR

M-Page 7 of 12

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54523989	02/27/2023	5695	03/28/2023	5830	13500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.24 **Total Service Address Charges** \$7.24





CUSTOMER NAME WATERSET CENTRAL CDD **ACCOUNT NUMBER**

BILL DATE

DUE DATE

7687161865

04/05/2023

04/26/2023

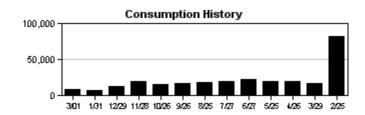
M-Page 8 of 12

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION	ĺ
11907326	01/31/2023	6198	03/01/2023	6278	8000 GAL	ACTUAL	RECLAIM	

Service Address Charges

Reclaimed Water Charge \$6.41 **Total Service Address Charges** \$6.41





CUSTOMER NAME

ACCOUNT NUMBER

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

7687161865

04/05/2023

04/26/2023

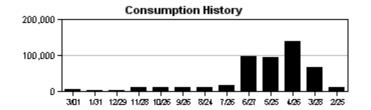
Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	01/31/2023	6198	03/01/2023	6248	5000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.96 **Total Service Address Charges** \$5.96





CUSTOMER NAME

ACCOUNT NUMBER

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

7687161865

04/05/2023

04/26/2023

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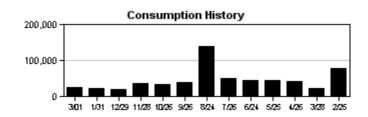
Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	01/31/2023	8958	03/01/2023	9205	24700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.92 **Total Service Address Charges** \$8.92





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

Service Address: 7306 GOLDEN SKY CT

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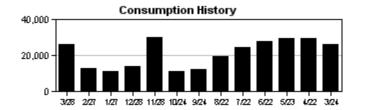
METER PREVIOUS PREVIOUS PRESENT PRESENT CONSUMPTION READ METER NUMBER DATE **READ DATE READ TYPE DESCRIPTION** 54492026 02/27/2023 9071 03/28/2023 9333 26200 GAL **ACTUAL RECLAIM**

Service Address Charges

Reclaimed Water Charge \$10.10

Late Payment Charge \$0.36

Total Service Address Charges \$10.46





CUSTOMER NAME ACCOUNT NUMBER BILL DATE

WATERSET CENTRAL CDD

7687161865

04/05/2023

DUE DATE 04/26/2023

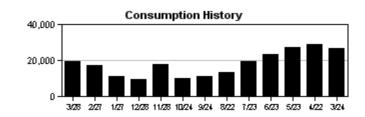
Service Address: 7020 SAGUARO WAY-RECLAIM

M-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	02/27/2023	9485	03/28/2023	9682	19700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.17 Late Payment Charge \$0.39 **Total Service Address Charges** \$8.56





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

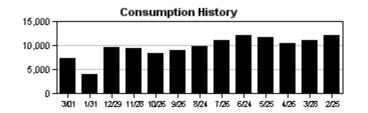
Service Address: 6112 SEA AIR DR

M-Page 10 of 12

-		1	T					
	METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
	NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
_								
	54620056	01/31/2023	4147	03/01/2023	4220	7300 GAI	ACTUAL	RECLAIM

Service Address Charges

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





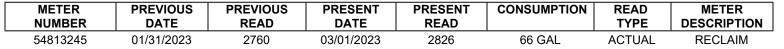
CUSTOMER NAME ACCOUNT NUMBER

WATERSET CENTRAL CDD 7687161865

7000 MANNII AND AVE COMMA DOLM IDDIO

M-Page 11 of 12

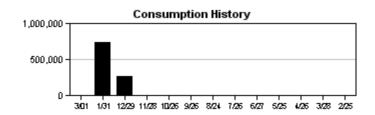
Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG



Service Address Charges

Reclaimed Water Charge \$5.22

Total Service Address Charges \$5.22



BILL DATE

04/05/2023

DUE DATE

04/26/2023



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/05/2023	04/26/2023

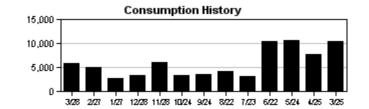
Service Address: 7310 BETEL PALM CT I

M-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	02/27/2023	5304	03/28/2023	5363	5900 GAL	ACTUAL	WATER

Service Address Charges

Total Service Address Charges	\$42.14
Water Usage Charge	\$5.31
Water Base Charge	\$13.73
Purchase Water Pass-Thru	\$17.82
Customer Service Charge	\$5.28







ACCOUNT NUMBER 7687161865

BILL DATE

DUE DATE

WATERSET CENTRAL CDD

04/05/2023

04/26/2023

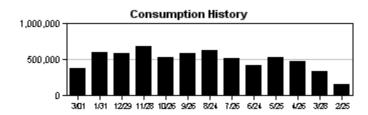
M-Page 12 of 12

Service Address: 6060 MILESTONE DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	01/31/2023	175041	03/01/2023	178785	374400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$61.37 **Total Service Address Charges** \$61.37









INVOICE

BILL TO

Waterset Central CDD 12750 Citrus Park Lane Tampa, FL 33625

Quarterly service	BALANCE DUE	\$384.38
CDD Ongoing PDF Accessibility Compliance Service		234.38
CDD Website Services - Hosting, support and training		150.00
DESCRIPTION		AMOUNT



INVOICE NO. 4302293

Please remit to:

CARD ACCESSories[™] COMPANY

104 Graham St. SE Port Charlotte, FL 33952

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

SOLD TO: Waterset Clubhouse

Waterset Central CDD ATTN: Ms. Karina Jorrin

7281 Paradiso Drive

Apollo Beach, FL 33572

Email: cddinvoice@rizzetta.com Phone: 813-677-2114

Email: <u>ljorrin@castlegroup.com</u>

CUSTOMER ORDER #	SLSN	TERMS	SHIP VIA	FOB	DATE
p.o. # email	k	net 30	UPS/FedX	orig.	March 10, 2023

QUANTITY	QUANTITY	DESCRIPTION:	UNIT	EXTENSION
ORDERED:	SHIPPED:		PRICE:	
200	200	CA-Clam Prox	\$ 1.99	\$ 398.00
100	100	CA-AdBak20	.48	48.00

TOTAL MERCHANDISE: \$ 446.00

FREIGHT: 12.35

TOTAL INVOICE (tx xmpt): \$458.35

Municipal Asset Management, Inc.

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



INVOICE NO:

0618795

DATE:

4/15/2023

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

DUE DATE	RENTAL PERIOD
5/18/2023	

PMT NUMBER	DESCRIPTION	AMOUNT
60	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment.	1,323.91

TOTAL DUE

\$1,323.91

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

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

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618795	5/18/2023	\$1,323.91	

Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401





Munyan Painting 1175 Gould Street Clearwater, FL 33756 Phone: 727-442-5062

Fax: 727-441-2831

INVOICE ===

Customer

Waterset central CDD - 3434 Colwell Ave Tampa FL 33614

Date 3/29/2023
Invoice # 22388

Rep BJ

Quantity	Description	Rate	Total
1	Interior Painting of Club house as outlined in the contract Billed to date:100%	8,475.00	8,475.00
		0.00	0.00
1	If Paying by check remove Credit Card Fee	296.62	296.62
		SubTotal	

Payments Accepted
Check, Cash or Money Order
Please make check payable to:
Munyan Painting

Payments/Credits

Total

\$0.00

\$8,771.62

Balance Due

\$8,771.62

We are here for all your painting needs



16210 North Florida Avenue Lutz, FL 33549

Pest Control Division

Waterset Central CDD

Office: 813.968.7031 Toll Free: 888,908,8388 www.nvirotect.com

INVOICE

12545

Account Number:

7281 Paradiso Dr. Apollo Beach, FL 3	3572		oice Number: ous Balance:	292697 \$0.00
Date: 4 14.7		Commercial General Pests Sales Tax:		\$185.00 \$0.00
Call for a FREE L	awn Care Quote	e! Serv	rice Amount:	\$185.00
Next service FREE	for each referral!*		Check /Cash:	
10% Discount with	yearly Prepayme	nt!*		16 L. A
Exclusions apply. Call	office for details.		echnician(s): <u>\tag{\tag{2}}</u>	ream
Treatment Area Bedroom Breakroom Garage Kitchen Perimeter Rest Room	Structure Bank Industrial Medical Professional Residence Retail	Frequency Annual Service Every Other Month Monthly Service Quarterly Service Twice Per Month Weekly	Type of Ser Additional Extra Servie General Pe In Wall Tub Rodent Cor	Service ce st Control ee System ntrol
General Pest Acrobat Ants Argentine Ants Bed Bugs Carpenter Ants Crazy Ants Drain Flies Fire Ants Fleas German Roaches Mosquitos Mud Daubers	□Pantry pests □Paper Wasps □Pharaoh Ants □Preventative □Roaches □Silverfish □Spiders □Ticks □White Foot Ants	Treatment Advion Ant Bait Station Advion Ant Gel Bait .05% Advion Roach Bait Stn .5. Advion Roach Gel Bait Alpine Aerosol .25% Biozyme CM Insect Monitors Dekko Silver Fish Paks 20 D-Fense Dust .05% Gentrol Liquid 9% Inspection Maxforce Quantum .03%	Nyguard IG Onslaught Perimeter S Taurus .069 Talstar Xtra Transport N Vector Bio Wasp Freez	RR 10% 6.4% Sweep % 1.25% GHP .11% Mikron .11% 5 ze .1%
Rodent Control Mice Rats		Treatment ☐ CM Rat Snap Traps ☐ Contrac Blox Bait .005% ☐ Final Blox Bait .005%	□ Rodent Bai □ T-Rex Rat S □ Victor Glue	nap Traps
PAYN		EIPT: We Accept Visa, Mastero comatic Payments or Paperless		



16210 North Florida Avenue Lutz, FL 33549

Pest Control Division

Waterset Central CDD

Apollo Beach, FL 33572

Date: 4 14.73

7281 Paradiso Dr.

Account Number: 12545 Invoice Number: 293169 Previous Balance: \$0.00

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

INVOICE

\$135.00 Commercial General Pests

\$135.00

Sales Tax: \$0.00 Call for a FREE Lawn Care Quote! Service Amount: Next service FREE for each referral!* Check /Cash: 10% Discount with yearly Prepayment!* Technician(s): 131 Jug * Exclusions apply. Call office for details. Type of Service Treatment Area Structure Frequency □Bedroom □Bank ☐ Annual Service Additional Service □Breakroom □ Industrial ☐ Every Other Month ☐ Extra Service ☐ Garage □ Medical Monthly Service ☐ General Pest Control ☐ Kitchen □ Professional ☐ Quarterly Service ☐ In Wall Tube System ☐ Twice Per Month Perimeter ☐ Residence ☐ Rodent Control ☐Rest Room ☐ Retail ☐ Weekly ☐ Annual Service General Pest Treatment ☐ Acrobat Ants ☐Pantry pests Advion Ant Bait Station .1% □ Niban FG 5% ☐ Argentine Ants ☐ Paper Wasps ☐ Advion Ant Gel Bait .05% □ Nyguard IGR 10% ☐ Bed Bugs ☐Pharaoh Ants Advion Roach Bait Stn. 5% ☐Onslaught 6.4% ☐ Carpenter Ants Preventative ☐ Advion Roach Gel Bait .6% ☐ Perimeter Sweep ☐ Crazy Ants □ Roaches ☐ Alpine Aerosol .25% ☐ Taurus .06% ☐ Drain Flies ☐ Silverfish Biozyme ☐ Talstar Xtra .25% ☐ Fire Ants ☐ Spiders ☐ CM Insect Monitors ☐ Transport GHP .11%

□ Fleas ☐ Ticks ☐ Dekko Silver Fish Paks 20% ☐ Transport Mikron .11% ☐German Roaches □White Foot Ants □ D-Fense Dust .05% □ Vector Bio 5 ☐Ghost Ants ☐ Gentrol Liquid 9% □ Wasp Freeze .1% ☐ Mosquitos ☐ Inspection ☐ Web Out 10.5% ☐ Mud Daubers ☐ Maxforce Quantum .03% D Advance

carp ant Rodent Control Treatment ☐ Mice CM Rat Snap Traps ☐ Rodent Bait Stations Rats ☐ Contrac Blox Bait .005% ☐T-Rex Rat Snap Traps ☐ Final Blox Bait .005% □Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.





INVOICE 006-23-338590-1

DUE UPON RECEIPT

DATE

4/5/2023

BALANCE

\$600.00

AMOUNT ENCLOSED

\$

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

MAKE CHECKS PAYABLE TO:

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-23-338590-1

4/5/2023

PROJECT DETAIL - PAGE 1

UNSIGH IS

LOCATION WATERSET
PROJECT NAME REPLACEMENT POST

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

CLIENT PO ORDERED BY KATIRIA PARODI

CHARGES	PRICE EACH	QTY	TOTAL
1 LABOR / INSTALLATION, INSTALL, TAMPA, LOCAL <15	\$250.00	1	\$250.00
INSTALLATION COMPLETE AS PER WORK ORDER			
2 STREET SIGNAGE, CUSTOM	\$350.00	1	\$350.00
STOP/STREET BLADE COMBO POST			

SUB-TOTAL: \$600.00

TAX: \$.00

TOTAL: \$600.00

BALANCE DUE: \$600.00

WORK COMPLETED

②

COMPLETED - PARADISO AND BETEL PALM - REPLACE DAMAGED STREET SIGN POLE WITH NEW, REUSING ALL OTHER ELEMENTS.

Thank you for your business!

Visit us online at www.onsightindustries.com



Invoice

Date	Invoice #
4/6/23	20235389

941.355.0035

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

	DISPATCH	TERMS	P.O. NUMBER
	230535	COD	
Description	Qty	Rate	Amount
Date of Service: 3/6/2023 & 4/5/2023 Location: 7281 Paradiso Drive, Apollo Beach, FL 33572 Service Performed: 3/6/2023: Used bucket to remove bad fixture to bring back to shop and order new. 4/5/2023: Installed new 100W LED fixture on top of pole at volleyball court. Made all necessary connections and tested for proper operation. Passed by Tech: Casey and John Service Call-Standard BT Labor Hours 3/6/2023 BT Labor Hours 4/5/2023 100W LED Fixture Sales Tax	1 1 1.5 1	99.00 225.00 225.00 675.00 0.00%	99.00 225.00 337.50 675.00 0.00
Owens Electric is "Plugged In To All Your Electrical N Thank you for your business! EC13002293 EC13	leeds!" 3009131	Total	\$1,336.50
		Payments/Credit	\$ \$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$1,336.50



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 0696-001101539 Invoice Date April 17, 2023 Previous Balance \$818.80 Payments/Adjustments -\$818.80 **Current Invoice Charges** \$925.00

Payment Due Date Total Amount Due \$925.00 May 07, 2023

PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 03/22	<u>Reference</u> 555555			<u>Amount</u> -\$818.80
CURRENT INVOICE CHARGES				
Description	Peference	Quantity	Linit Drice	Amount

Reference	Quantity	Unit Price	Amount
PO joe roethke			
-			
	1.0000	\$79.93	\$79.93
	1.0000	\$79.93	\$79.93
		\$201.81	\$201.81
eeks			
	1.0000	\$79.93	\$79.93
	1.0000	\$79.93	\$79.93
		\$109.59	\$109.59
	1.0000	\$1.88	\$8.12
			\$5.95
			\$279.81
			\$925.00
	PO joe roethke	1.0000 1.0000 eeks 1.0000 1.0000	1.0000 \$79.93 1.0000 \$79.93 \$201.81 eeks 1.0000 \$79.93 1.0000 \$79.93 \$109.59

Simple account access at your fingertips.

Thank You For Choosing Paperless

Total Enclosed

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





5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

Total Amount Due \$925.00 May 07, 2023 **Payment Due Date Account Number** 3-0696-0036370 **Invoice Number** 0696-001101539

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
4/1/2023	INV0000078798

Bill To:

Waterset Central CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of				ient Number
	April	Upon R	Receipt	0	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		15.00	\$75.00
Financial & Revenue Collections		1.00		1.67	\$401.67
Landscape Consulting Services		1.00		00.00	\$700.00
Management Services		1.00		32.92	\$1,832.92
Website Compliance & Management		1.00	\$10	00.00	\$100.00
		Subtota	l		\$5,127.01
		Total			\$5,127.01







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

Date	Invoice #
4/1/2023	7679

Bill To
Waterset Central CDD Rizzetta & Company

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	 Rate	Amount
	Monthly Lake Maintenance-28 Waterways-April	3,600	3,600.00
		Balance Du	e \$3,600.00

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
4/2/2023	9223

Bill To

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

P.O. No.	Terms	Project
slide pump	Net 30	

Quantity	Description	•	Rate	Amount
Quantity	complete pump replacement for waterslide pump at slide p	ool, new Jandy 15 HP pump		
			R	4/05/2023
	h payable to Suncoast Pool Service		Total	\$7,800.00

(727) 271-1395



Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
4/8/2023	9258

Bill To

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

P.O. No.	Terms	Project
April 2023	Net 30	

Quantity	Description		Rate	Amount
1	Swimming Pool Service including chemical balance, debri bottom of swimming pool, vacuuming, tile cleaning and sk Operational checks of pumps, filter system, chemical feede gauges. Chemicals Included.	kimming.	and 2,1	2,180.00
Thank you for yo	ur business.		Total	\$2,180.00

(727) 271-1395





5521 Baptist Church Road Tampa, FL 33610

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

Invoice 10192

PO#	Date
	03/30/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Description Amount

#4085 - Fertilization and Herbicide March 2023

\$6,435.00

March 2023

Application of granular fertilizer to ornamentals and Palms per contract \$6,435.00

Total \$6,435.00
Credits/Payments (\$0.00)

Balance Due \$6,435.00





5521 Baptist Church Road Tampa, FL 33610

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

Invoice 10193

PO#	Date
	03/30/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Description Amount

#4086 - Pest Control March 2023

\$500.00

March 2023

Added pest control \$500.00

 Total
 \$500.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$500.00





5521 Baptist Church Road Tampa, FL 33610

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

Invoice 10252

PO#	Date
	04/03/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

#4084 - Landscape Maintenance Agreement April 2023

\$25,925.00

Total \$25,925.00

Credits/Payments (\$0.00)

Balance Due \$25,925.00



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 # 1307
DATE 03/18/2023
DUE DATE 03/18/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
03/17/2023	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 prefer online payment, Checks may be mailed to Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510		SUBTOTAL TAX TOTAL BALANCE DUE		1,280.00 0.00 1,280.00 \$1,280.00		



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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT		
03/31/2023	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		
0 1	fer online payment,	SUBTOTAL			1,280.00		
Checks may be mailed to TAX				0.00			
Tampa 2 Securit		TOTAL			1,280.00		
2102 Rottwell Court Brandon, FL 33510		BALANCE DUE	BALANCE DUE		\$1,280.00		



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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
04/15/2023	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 prefer online payment, Checks may be mailed to Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510		SUBTOTAL TAX TOTAL BALANCE DUE		1,280.00 0.00 1,280.00 \$1,280.00		

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 # 1297
DATE 02/18/2023
DUE DATE 02/18/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
02/17/2023	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 prefer online payment, Checks may be mailed to		SUBTOTAL TAX			1,280.00	
Tampa 2 Security Inc 2102 Rottwell Court Brandon. FL 33510		TOTAL		1,280.00 \$1 280 00		
		BALANCE DUE				
Dianuon, FL 335	10			Ψ	,	

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 # 1301
DATE 03/04/2023
DUE DATE 03/04/2023
TERMS Due on receipt

DATE	A OTIVITY	DECORIDEION	OT) (DATE	AMOUNT
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2023	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.		1,280.00	1,280.00
Checks may be n		SUBTOTAL TAX			1,280.00
Tampa 2 Security		TOTAL			1,280.00
2102 Rottwell Co		BALANCE DUE		œ ₁	290 00
Brandon, FL 335	10			φι	,200.00



tampaelectric.com

Statement Date: 04/04/2023 Account: 221008697536

Current month's charges: \$371.33 Total amount due: \$371.33 **Payment Due By:** 04/25/2023

WATERSET CENTRAL CDD 5701 MADRIGAL WAY APOLLO BEACH, FL 33572

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$370.14 -\$370.14 \$371.33

\$371.33



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



Learn more at TampaElectric.com/811







business days



DIGGING!

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 221008697536

Current month's charges: \$371.33 Total amount due: \$371.33 04/25/2023 **Payment Due By: Amount Enclosed**

614346967535

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

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™ - 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

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.

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

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.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

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

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

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

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

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

Your payment options are:

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

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

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





Account: 221008697536 Statement Date: 04/04/2023 Current month's charges due 04/25/2023

Details of Charges – Service from 03/01/2023 to 03/29/2023

Service for: 5701 MADRIGAL WAY, APOLLO BEACH, FL 33572	Rate Schedule: Lighting Service
--	---------------------------------

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

Lighting Charges		_		\$371.33
State Tax			\$26.16	
Municipal Public Service Tax			\$0.91	
Franchise Fee			\$21.16	
Florida Gross Receipt Tax			\$0.36	
Storm Surcharge	133 kWh	@ \$0.00326/kWh	\$0.43	
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	@ \$0.05169/kWh	\$6.87	
Lighting Pole / Wire	7 Poles		\$194.53	
Fixture & Maintenance Charge	7 Fixtures		\$114.24	
Lighting Energy Charge	133 kWh	@ \$0.03511/kWh	\$4.67	
	, , .			

Total Current Month's Charges \$371.33



WATERSET CENTRAL CDD 5701 MADRIGAL WAY, AMENITY APOLLO BEACH, FL 33572

tampaelectric.com

ACCOUNT INVOICE

selectric.com | f 9 8 6 in

APR 1 0 2023

Statement Date: 04/05/2023 Account: 221008884712

Payment Due By:

Curant recentia charges; Total amount due:

51 373 07 \$1 100 OT

Your Account Summary

Total Amount Due

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

\$1,346.20 -\$1,346.20 -\$5.00 -\$5.00 \$1,173.07

\$1,168.07

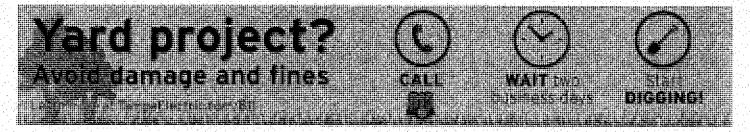
A one-stop shop to manage your account.



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- · Check the status of your account
- Review and pay your balance
- · Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at TECOaccount.com today!

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008884712

Current month's charges: Teini gereunt dae: Payment Dag Ny:

Amount Engloses

600000538043

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00000200 01 AB 0.50 33614 FTECO104052322514110 00000 04 03000000 004 04 19016 002

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

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.— 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.

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.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

Sun Select^{®M} – 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 Go³⁴ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

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

Your payment options are:

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

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

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



tampaelectric.com | f y P S & in

Account: Statement Date:

221008884712 04/05/2023 Current month's charges due 04/26/2023

Details of Charges - Service from 03/01/2023 to 03/29/2023

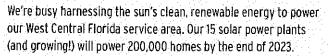
Service for: 5701 MADRIGAL WAY, AMENITY, APOLLO BEACH, FL 33572 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier Billing Period
1000812338	03/29/2023	7,735	313	7,422 kWh	1 29 Days
Storm Surchar Florida Gross	e on Charge Transitlon Mechanism ge Receipt Tax	7,422 kWh 7,422 kWh 7,422 kWh 7,422 kWh	@ \$0,75000 @ \$0,07990/kWh @ \$0,05239/kWh @ \$0,00400/kWh @ \$0,00427/kWh @ \$0,01061/kWh	\$21,75 \$593.02 \$368.84 \$29.69 \$31.69 \$78.75 \$29.33	Tampa Electric Usage History Kllowatt-Hours Per Day (Average) APR 18
Electric Servi				\$1,173.07	
Total Curr	ent Month's Char	jes		\$1,173.07	
Miscellan	eous Credits				
Sales Tax C	Credit			-\$5.00	
Total Curre	ent Month's Credits			-\$5.00	



ALOTOF SUN, ALOTOF SAVINGS





Solar energy means savings to our customers. While the price of other fuel sources to generate power can fluctuate beyond our control, the sun's energy is predictable.

Since 2018, our fuel costs have been reduced by \$154 million.

And those savings are passed directly to Tampa Electric customers.

How does that work? Simply put, the solar power we generate becomes an additional source of electricity. The more solar power we generate, the less we spend on fuel, and the more savings we can pass to our customers.

Track our progress at TampaElectric.com/SolarSavingsForYou



peoplesgas.com

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RECEIVED

Statement Date: 04/04/2023 Account: 221008930457

APR - 7 2023

WATERSET CENTRAL CDD 5701 MADRIGAL WAY APOLLO BEACH, FL 33572

Current month's charges: \$242.37 Total amount due: \$242.37 04/25/2023 Payment Due By:

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement **Current Month's Charges**

Total Amount Due

\$0.00 \$0.00 \$242.37 \$242.37



- your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

be in at TECOaccount.com today!

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



GONNA DIG? GOTTA CALL.



NEW LANDSCAPING, POOL, FENCE OR TREE REMOVAL? USE 811. PEOPLESGAS.COM/811

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



WAYS TO PAY YOUR BILL phone online pay agent

See reverse side for more information

Account: 221008930457

Current merch's charges: Tolal amount due: Payment Tue Ile Amount Enciosed

620519790303



00003181 01 AV 0.47 33614 FTECO104042323353910 00000 03 01000000 015 02 18116 003 Միկիսիկանիլակիկիլիկինին բոլուրդինի WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

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



Contact Information

Residential Customer Care

813-223-0800 (Tampa)

863-299-0800 (Lakeland)

352-622-0111 (Ocala)

954-453-0777 (Broward)

305-940-0139 (Miami)

727-826-3333 (St. Petersburg)

407-425-4662 (Orlando)

904-739-1211 (Jacksonville)

877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO

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

All Other Correspondence

Peoples Gas P.O. Box 111

Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

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

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

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

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

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

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

Estimated – If Peoples Gas was unable to read your 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 gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

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

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

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

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

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

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

Share – A Peoples Gas program administered by the Salvation Army and Catholic Charities that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gasto 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)

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

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

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

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

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Account:

221008930457

Statement Date:

04/04/2023

Current month's charges due 04/25/2023

Details of Current Month's Charges - Service from - 03/22/2023 to 03/31/2023

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

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	Previous Reading	Measured Volume	x BTU x Conversion =	Total Used	Billing Period
ANR00230	03/31/2023	0	0	0 CCF	1.045 1.1168	0.0 Therms	10 Days
Customer Ch	orge.				\$ 15.30	Peoples Gas	Usage History
	Service Cost				\$15.30		
State Tax	Jervice Cost				\$1.15	Therms Per (Average)	рау
						APR 0.0	
Total Natura	l Gas Cost, Lo	ical Fees and	Taxes		\$16.	45	
Other Fees	and Charges						
Gas Security	Deposit				\$125.92		
Gas Connect	tion Chrg Inact	Same			\$100.00		
Total Other	Fees and Char	ges			\$225.	92	
Total Cur	rent Mont	h's Charg	jes		\$242.3		

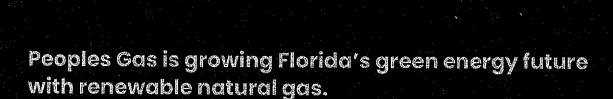
Important Messages

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.







Renewable natural gas (RNG) is changing the way we think about green energy. Florida is rich in the biogases used to produce RNG, opening an enormous opportunity to expand this important part of our sustainable energy mix. By transforming waste into clean fuel and reducing harmful methane gas emissions, RNG has a key role to play in Florida's energy economy. Peoples Gas is committed to unlocking the full potential of this reliable, eco-friendly natural resource.

Learn about our commitment to sustainable energy at FloridasEnergy.com/Sustainability



At The A

LET'S BE SAFE

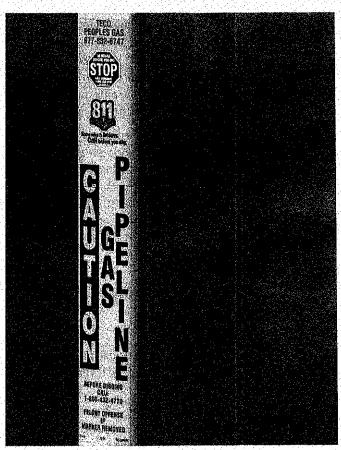
AROUND NATURAL GAS PIPELINES

Natural gas pipelines carry efficient and resilient fuel to businesses and homes across Florida. Pipelines are critical connections within the overall infrastructure needed to safely deliver energy where and when you need it.

While pipelines are the nation's safest and most reliable energy transportation system, they do create potential hazards that we all want to avoid. Peoples Gas considers a natural gas leak our first priority and our team is trained extensively on leak response. We also work closely with First Responders on how to effectively act during these emergencies to help keep our communities safe.

Know the signs

Yellow markers are used to identify the general area of pipeline routes, particularly at road crossings, fence lines and street intersections. These markers don't indicate the exact location or depth of the pipe and do not cancel the need for utility location services to mark areas before digging. Peoples Gas will always need access to pipeline rights-of-way to complete routine maintenance, surveillance, inspections and emergency response to third-party damage.



Use your senses to identify potential hazards

Remember the following to help you identify a possible natural gas leak when you are walking around your home, business or neighborhood:

- Smell Rotten egg odor
- Sight Watch for blowing dirt, bubbling water or dry spots and dead plants surrounded by live green plants.
- Sound Listen for hissing or high-pitched whistling.

If you suspect a leak, immediately move to safety
- 300 feet or about the length of a football field
- and call 9-1-1 then call us at 1-877-832-6747.

Don't touch anything, including your cell phone.

Don't smoke, turn appliances on or off, or operate any vehicle or equipment that could create a spark.

Help prevent damage

No one wants to be without electricity, internet or natural gas service. We also want to stay safe in our neighborhoods and the areas where we work. That's why calling 811 is so important. Contractors and homeowners hitting pipelines during digging projects is the no. 1 cause of natural gas leaks.

Contact 811 two full business days before starting any digging project – including on your own property or job site. Trained professionals will visit the property to mark underground utility lines for free, Safe digging is easy, and smart. Simply call 8-1-1 or visit sunshine811.com.

Learn more



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

Check out PeoplesGas.com/PipelineAwareness for more information and helpful resources.



PGS032720 - 2023



ESTEMOS SEGUROS

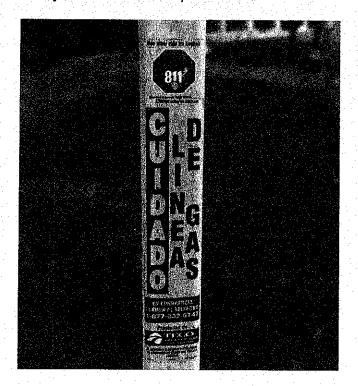
CERCA DE LAS TUBERÍAS DE GAS NATURAL

Los conductos de gas natural llevan combustible eficiente y resistente a los negocios y hogares de toda Florida. Las tuberías son conexiones vitales dentro de la infraestructura general necesaria para llevar la energía con seguridad a dónde y cuándo usted la necesite.

A pesar de que las tuberías son el sistema de transporte de energía más seguro y confiable del país, igualmente acarrean riesgos potenciales que todos queremos evitar. En Peoples Gas consideramos a las fugas de gas como nuestra primera prioridad y nuestro equipo está ampliamente formado para dar respuesta a una fuga. También trabajamos de cerca con el personal de Primeros Auxilios sobre cómo actuar con eficiencia durante estas emergencias para ayudar a mantener seguras a nuestras comunidades.

Conozca las señales

Los marcadores amarillos son usados para identificar el área general de las rutas de las tuberías, especialmente en los cruces de carreteras, vallas e intersecciones de calles. Estos marcadores no indican la ubicación exacta o la profundidad de la tubería y no eliminan la necesidad de usar servicios de ubicación de utilidades para marcar las áreas antes de hacer excavaciones. Peoples Gas siempre necesitará acceso a los derechos de paso de las tuberías para llevar a cabo mantenimiento rutinario, vigilancia, inspecciones y para dar respuesta de emergencia a daños hechos por terceros.



Usa tu sentidos para identificar peligros potenciales

Recuerde lo siguiente para ayudarlo a identificar una posible fuga de gas natural cuando camina por su casa, lugar de trabajo o barrio:

• Olor a huevos podridos

 Vista Esté atento con la sucledad o las emisiones de agua burbujeante en áreas secas y plantas muertas cerca de plantas verdes vivas

• Sonido Escuche a silbidos menores o chiflidos agudos

Si sospecha de una posible fuga, diríjase a un lugar seguro - a 100 metros - y llame al 9-1-1 y luego llámenos al 877-832-6747. No toque nada, incluyendo su teléfono celular. No fume, encienda o apague aparatos eléctricos, ni opere ningún vehículo o equipo que pueda crear una chispa.

Ayude a prevenir los daños

Nadie quiere quedarse sin servicio de electricidad, internet o gas natural. También queremos estar seguros en nuestras comunidades y en las áreas donde trabajamos. Por eso es tan importante llamar al 811. Los contratistas y propietarios de viviendas que golpean tuberías durante proyectos de excavación es el no. 1 causa de fugas de gas natural.

Contacte al 811, dos días hábiles antes de iniciar un proyecto de excavación – incluyendo en su misma propiedad o sitio de trabajo. Profesionales entrenados visitarán la propiedad para marcar las líneas de utilidades de forma gratuita. Excavar con seguridad es fácil e inteligente. Simplemente llame al 8-1-1 o visite sunshine811.com.



etermina lo que está bajo tierra. Llanta antes de excavar.

Conozca más

Visite PeoplesGas.com/ExcavacionSegura para obtener más información y recursos útiles.



PG\$032720 - 2023

Waterset Central CDD

Teco Summary

Master Summary Account #321000017137

Mar-23

Summary Account #321000017137

Account	Billing Date	Service Address	<u>Code</u>	<u>Amount</u>	
221003734730	4/5/2023	Phase 4 South	001-53200-4301	\$418.04	Pool Heaters - Gas
221004023737	4/5/2023	7281 Paradiso Dr.	001-53200-4301	\$49.76	Pool Heater - Gas
211018655814	4/5/2023	6044 Milestone Dr	001-53100-4301	\$50.00	Sign
211019514606	4/5/2023	6350 Camino Dr.	001-53100-4301	\$25.26	Irrigation
211021571990	4/5/2023	7008 Waterline Ct	001-53100-4301	\$26.17	Irrigation
211023029229	4/5/2023	5490 Wayfarer Ave.	001-53100-4301	\$26.02	Irrigation
211024719158	4/5/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,177.35	Street Lights
211024779442	4/5/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,562.91	Street Lights
221003491596	4/5/2023	7281 Paradiso Dr.	001-53100-4301	\$2,001.59	General Service
221006521464	4/5/2023	7302 Paradiso Dr.	001-53100-4304	\$25.70	Pool Heaters
221006546453	4/5/2023	6002 Covington Garden Dr. S	001-53100-4301	\$26.33	General Service
221007184437	4/5/2023	6930 Goldcoast Ave.	001-53100-4304	\$26.02	General Service
221007705355	4/5/2023	30th Street	001-53100-4307	\$417.29	Street Lights
221007764808	4/5/2023	7054 Reservior Ct	001-53100-4301	\$27.52	Irrigation
221008097190	4/5/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,110.41	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$9,970.37	- -
		_	Summary 001-53100-4301	\$2,182.89	
			001-53100-4304	\$51.72	
		8	001-53100-4307	\$7,267.96	
			001-53200-4301	\$467.80	
		-	001-15601	\$0.00	
		Credit		\$0.00	
		TOTAL		\$9,970.37	•



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Statement Date: 04/05/23 Account: 321000017137

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

\$9.970.37 \$9,970.37 04/20/23

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

Your Account Summary

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

Current Month's Charges

Total Amount Due

\$10,331.79 -\$10.331.79 \$0.00 \$9,970.37

\$9,970.37



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.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 321000017137

Current month's charges: \$9.970.37 **Total amount due:** \$9,970.37 04/20/23 Payment Due By: **Amount Enclosed**

701000001710

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

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY 711

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

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- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
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Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$418.04
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$49.76
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$50.00
	211019514606	6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438	\$25.26
	211021571990	7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572	\$26.17
	211023029229	5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793	\$26.02
	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	\$2001.59
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572-1640	\$25.70
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$26.33
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$26.02
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$417.29
	221007764808	7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646	\$27.52
	221008097190	WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572	\$1110.41



peoplesgas.com



Account: **221003734730**Statement Date: 03/31/23

Details of Current Month's Charges - Service from - 02/01/23 to 03/01/23

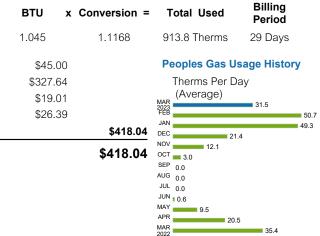
Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572 Rate Schedule: General Service 1 - Transportation

Meter Location: Pool Heaters

Natural Gas Service Cost

Meter Number	Read Date	Current Reading	Previous = Reading	Measured Volume	x	BTU
ANX04032	03/01/23	25,467	24,684	783 CCF		1.045
Customer Cha	arge					\$4
Distribution Ch	narge		913.8 THMS	@ \$0.35855		\$32
Swing Service	Charge		913.8 THMS	@ \$0.02080		\$19
Florida Gross	Receipts Tax					\$26

Current Month's Natural Gas Charges





peoplesgas.com



Account: 221004023737

Statement Date: 03/31/23

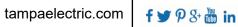
Details of Current Month's Charges - Service from - 02/01/23 to 03/01/23

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572 Rate Schedule: General Service 1 (GS1)

Meter Location: Water Heaters

Meter Number	Read Date	Current - Reading	Previous = Reading	Measured Volume	x	BTU	x Conversion =	Total Used	Billing Period
SHI14676	03/01/23	25	24	1 CCF		1.045	1.0000	1.0 Therms	29 Days
Customer Ch	arge					\$45.	00	Peoples Gas U	Isage History
Distribution (Charge		1.0 THM	S @ \$0.35855		\$0.	36	Therms Per D	Day
PGA			1.0 THM	S @ \$0.90000		\$0.	90	(Average)	
Florida Gross	Receipts Tax					\$0.	03	MAR 0.0 FEB 0.0	
Natural Gas	Service Cost					\$46.	29	JAN 0.0 DEC 0.0	
State Tax						\$3.	47	NOV 0.0	
Total Natura	l Gas Cost, Loca	al Fees and Taxe	s				\$49.76	OCT 0.0 SEP 0.0	
Commond M	Lamilala Niai	al Caa Charm					¢40.70	AUG 0.0	
Current W	iontn's Natur	al Gas Charg	es				\$49.76	JUL 0.0 JUN 0.0	
								MAY 0.0	
								APR 0.0	
								MAR 2022 0.0	





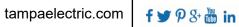
Account: 211018655814 Statement Date: 03/31/23

Details of Charges – Service from 01/31/23 to 02/28/23

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

Meter Read Date Number	Current - Reading -	Previous = Reading	Total Used	Multiplier Billing Period
1000534960 02/28/23	2,922	2,752	170 kWh	1 29 Days
Daily Basic Service Charge	29 (days @ \$0.75000	\$21.75	Tampa Electric Usage History
Energy Charge	170	kWh @ \$0.07990/kWh	\$13.58	Kilowatt-Hours Per Day
Fuel Charge	170	kWh @ \$0.04832/kWh	\$8.21	(Average)
Storm Protection Charge	170	kWh @ \$0.00400/kWh	\$0.68	MAR 2023 FEB 2
Clean Energy Transition Mechanism	170	kWh @ \$0.00427/kWh	\$0.73	JAN 3
Florida Gross Receipt Tax			\$1.15	DEC 2
Electric Service Cost			\$46.10	OCT0.6
State Tax			\$3.90	SEP 0.3
Total Electric Cost, Local Fees and Ta	xes		\$50.00	JUL 2
Current Month's Electric Charg	aes		\$50.00	JUN 3 MAY 3
	y		Ψου	APR 3





Account: 211019514606

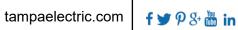
Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000533624	02/28/23	239	232	7 kWh	1	29 Days
Daily Basic Se	ervice Charge	29 (days @ \$0.75000	\$21.75	Tampa Elec	tric Usage History
Energy Charg	е	7	kWh @ \$0.07990/kWh	\$0.56	Kilowatt-l	Hours Per Day
Fuel Charge		7	kWh @ \$0.04832/kWh	\$0.34	(Average	9)
Storm Protecti	on Charge	7	kWh @ \$0.00400/kWh	\$0.03	MAR 2023 FEB	0.2
Clean Energy	Transition Mechanism	7	kWh @ \$0.00427/kWh	\$0.03	JAN	0.2
Florida Gross	Receipt Tax			\$0.58	DEC NOV	0.2
Electric Servi	ce Cost			\$23.29	ост	0.3
State Tax				\$1.97	SEP AUG	0.3
Total Electric	Cost, Local Fees and Ta	ixes		\$25.26		0.3
Current Ma	onth's Electric Char	200		\$25.26	JUN MAY	0.2
Current wit	onth's Electric Char	yes		\$25.2 0	APR	0.2
					MAR	0.2





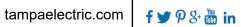
Account: 211021571990 Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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

Meter Number	Read Date	Current Reading	-	Previous =	Total Used		Multiplier	Billing Period
1000621293	02/28/23	276		263	13 kWh		1	29 Days
Daily Basic Se	9		•	@ \$0.75000	\$21.75			tric Usage History
Energy Charge	е		13 kWh	@ \$0.07990/kWh	\$1.04			Hours Per Day
Fuel Charge			13 kWh	@ \$0.04832/kWh	\$0.63		(Averag	e)
Storm Protecti	on Charge		13 kWh	@ \$0.00400/kWh	\$0.05		MAR 2023 FEB	0.4
Clean Energy	Transition Mechanism		13 kWh	@ \$0.00427/kWh	\$0.06		JAN	0.4
Florida Gross	Receipt Tax				\$0.60		DEC NOV	0.4
Electric Servi	ce Cost				\$24.13		ост	0.4
State Tax					\$2.04		SEP AUG	0.4
Total Electric	Cost, Local Fees and Ta	xes		_		\$26.17	JUL	0.4
Current Mo	onth's Electric Char	nes		_		\$26.17	JUN MAY	0.4
Janone III	inai o Elocatio Otiai	300			`	Ψ = 0.17	APR	0.4
							MAR 2022	0.4





Account: 211023029229 Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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

Meter Location: IRRIGATION

Meter Read Date Number	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000835917 02/28/23	233	221	12 kWh	1	29 Days
Daily Basic Service Charge	29 0	days @ \$0.75000	\$21.75	Tampa Elec	tric Usage History
Energy Charge	12	kWh @ \$0.07990/kWh	\$0.96	Kilowatt-l	Hours Per Day
Fuel Charge	12	kWh @ \$0.04832/kWh	\$0.58	(Average	e)
Storm Protection Charge	12	kWh @ \$0.00400/kWh	\$0.05	MAR 2023 FEB	0.4
Clean Energy Transition Mechanism	12	kWh @ \$0.00427/kWh	\$0.05	JAN	0.4
Florida Gross Receipt Tax			\$0.60	DEC	0.4
Electric Service Cost			\$23.99	ост	0.4
State Tax			\$2.03	SEP AUG	0.4
Total Electric Cost, Local Fees and	Taxes		\$26.02	JUL	0.4
Comment Manthia Floatria Ch			#2C 02	JUN MAY	0.4
Current Month's Electric Ch	arges		\$26.02	APR	0.4
				MAR 2022	0.4





Account: 211024719158

Statement Date: 03/31/23

Details of Charges – Service from 01/31/23 to 02/28/23

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

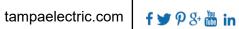
Lighting Service Items LS-1 (Bright Choices) for 29 days

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 \$2,177.35

Current Month's Electric Charges \$2,177.35





Account: 211024779442

Statement Date: 03/31/23

Details of Charges – Service from 01/31/23 to 02/28/23

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

Lighting Service Items LS-1 (Bright Choices) for 29 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: **221003491596**Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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

Rate Schedule: General Service Demand - Standard

Meter Location: POOL

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used
1000864538	02/28/23	29,354	18,386	10,968 kWh
1000864538	02/28/23	19.01	0	19.01 kW
Daily Basic Ser	vice Charge	29 days	@ \$1.08000	\$31.32
Billing Demand	Charge	19 kW	@ \$14.13000/kW	\$268.47
Energy Charge		10,968 kWh	@ \$0.00736/kWh	\$80.72
Fuel Charge		10,968 kWh	@ \$0.04832/kWh	\$529.97
Capacity Charg	je	19 kW	@ -\$0.06000/kW	-\$1.14
Storm Protection	n Charge	19 kW	@ \$0.62000/kW	\$11.78
Energy Conserv	ation Charge	19 kW	@ \$0.88000/kW	\$16.72
Environmental (Cost Recovery	10,968 kWh	@ \$0.00084/kWh	\$9.21
Clean Energy T	ransition Mechanism	19 kW	@ \$1.12000/kW	\$21.28
Florida Gross R	eceipt Tax			\$24.83
Electric Servic	e Cost			\$993.16
State Tax				\$83.92
Total Electric C	Cost, Local Fees and Taxe	s		\$1,077.08
Current Moi	nth's Electric Charge	es		\$1,077.08

	1	29 Days					
	1	29 Days					
Tampa Electric Usage History							
	Kilowatt-Hour (Average)	s Per Day					
MAR 2023 FEB		378					
JAN DEC		452					
NOV		465					
OCT		566					
AUG		462 454					
JUL		480					
ILIN							

Multiplier

MAY

Billing Period



625

Details of Charges - Service from 01/31/23 to 02/28/23

Current

Reading

5,612

26.15

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

Read Date

02/28/23

02/28/23

Meter

Number

1000864536

1000864536

Previous Reading	=	Total Used	Multiplier	Billing Period	
99,138		6,474 kWh	1	29 Days	
0		26.15 kW	1	29 Days	

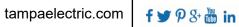
Rate Schedule: General Service Demand - Standard

Details of Charges - Service from 01/31/23 - to 02/28/23

Current Month's Electric Charges			\$924.51	
Total Electric Cost, Local Fees and Taxes		_		\$924.51
State Tax			\$72.03	
Electric Service Cost			\$852.48	
Florida Gross Receipt Tax			\$21.31	
Clean Energy Transition Mechanism	26 kW	@ \$1.12000/kW	\$29.12	
Environmental Cost Recovery	6,474 kWh	@ \$0.00084/kWh	\$5.44	
Energy Conservation Charge	26 kW	@ \$0.88000/kW	\$22.88	
Storm Protection Charge	26 kW	@ \$0.62000/kW	\$16.12	
Capacity Charge	26 kW	@ -\$0.06000/kW	-\$1.56	
Fuel Charge	6,474 kWh	@ \$0.04832/kWh	\$312.82	
Energy Charge	6,474 kWh	@ \$0.00736/kWh	\$47.65	
Billing Demand Charge	26 kW	@ \$14.13000/kW	\$367.38	
Daily Basic Service Charge	29 days	@ \$1.08000	\$31.32	
_				

Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 223 201 JAN 197 DEC 226 NOV 229 OCT 280 SEP 285 AUG JUL 245 MAY 192 **181** 193





Account: 221006521464

Statement Date: 03/31/23

Details of Charges – Service from 01/31/23 to 02/28/23

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

Meter Number	Read Date	Current Reading	-	Previous = Reading	Total Used	Multiplier	Billing Period
1000451792	02/28/23	340		330	10 kWh	1	29 Days
Daily Basic Se	rvice Charge		29 days	@ \$0.75000	\$21.75	Tampa Elec	tric Usage History
Energy Charge	е		10 kWh	@ \$0.07990/kWh	\$0.80	Kilowatt-	Hours Per Day
Fuel Charge			10 kWh	@ \$0.04832/kWh	\$0.48	(Averag	e)
Storm Protection	on Charge		10 kWh	@ \$0.00400/kWh	\$0.04	MAR 2023 FEB	0.3
Clean Energy	Transition Mechanism		10 kWh	@ \$0.00427/kWh	\$0.04	JAN	0.3
Florida Gross I	Receipt Tax				\$0.59	DEC	0.3
Electric Servi	ce Cost				\$23.70	ост	0.3
State Tax					\$2.00	SEP AUG	0.3
Total Electric	Cost, Local Fees and Ta	xes			\$25.70		0.3
Current Me	within Flooring Char			_	¢05.70	JUN MAY	0.3
Current Mo	onth's Electric Char	ges			\$25.70	APR	0.3
						MAR 2022	0.3





Account: 221006546453

Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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	02/28/23	420		406		14 kWh	1	29 Days
Daily Basic Se	rvice Charge		29 days	@ \$0.75000		\$21.75	Tampa Elec	tric Usage History
Energy Charge	е		14 kWh	@ \$0.07990/kWh		\$1.12	Kilowatt-	Hours Per Day
Fuel Charge			14 kWh	@ \$0.04832/kWh		\$0.68	(Averag	e)
Storm Protecti	on Charge		14 kWh	@ \$0.00400/kWh		\$0.06	MAR 2023 FEB	0.5
Clean Energy	Transition Mechanism		14 kWh	@ \$0.00427/kWh		\$0.06	JAN	0.5
Florida Gross	Receipt Tax					\$0.61	DEC	0.5
Electric Servi	ce Cost					\$24.28	ост	0.4
State Tax						\$2.05	SEP AUG	0.5
Total Electric	Cost, Local Fees and Tax	es				\$26.3		0.4
Current Mo	onth's Electric Charg	es				\$26.3		0.5
							APR MAR	0.5
							2022	0.5



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Account: 221007184437

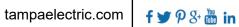
Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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

Meter Number	Read Date	Current Reading	-	Previous = Reading	Total Used		Multiplier	Billing Period
1000534959	02/28/23	391		379	12 kWh		1	29 Days
Daily Basic Se	rvice Charge	,	29 days	@ \$0.75000	\$21.75		Tampa Elect	ric Usage History
Energy Charge	е		12 kWh	@ \$0.07990/kWh	\$0.96		Kilowatt-F	lours Per Day
Fuel Charge			12 kWh	@ \$0.04832/kWh	\$0.58		(Average	e)
Storm Protection	on Charge		12 kWh	@ \$0.00400/kWh	\$0.05		MAR 2023 FEB	0.4
Clean Energy	Transition Mechanism		12 kWh	@ \$0.00427/kWh	\$0.05		JAN	0.4
Florida Gross I	Receipt Tax				\$0.60		DEC NOV	0.4
Electric Servi	ce Cost				\$23.99		OCT	0.4
State Tax					\$2.03		SEP AUG	0.4
Total Electric	Cost, Local Fees and Ta	ixes			\$2	26.02	JUL	0.4
Command Ma	unthia Flactuia Chau			-	60		JUN MAY	0.4
Current Mc	onth's Electric Char	ges			\$20	6.02	APR	0.4
							MAR 2022	0.4





Account: 221007705355

Statement Date: 03/31/23

Details of Charges – Service from 01/31/23 to 02/28/23

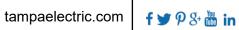
Service for: WATERSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

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

Lighting Energy Charge	384 kWh @ \$0.03511/kWh	\$13.48
Fixture & Maintenance Charge	6 Fixtures	\$101.76
Lighting Pole / Wire	6 Poles	\$247.56
Lighting Fuel Charge	384 kWh @ \$0.04767/kWh	\$18.31
Storm Protection Charge	384 kWh @ \$0.01466/kWh	\$5.63
Clean Energy Transition Mechanism	384 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$0.96
State Tax		\$29.45
Lighting Charges		\$417.29

Current Month's Electric Charges \$417.29





Account: 221007764808

Statement Date: 03/31/23

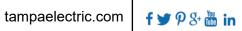
Details of Charges - Service from 01/31/23 to 02/28/23

Service for: 7054 RESERVIOR CT, APOLLO BEACH, FL 33572-1646 Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	- Previous = Reading	Total Used	Multiplier	Billing Period	
1000475292	02/28/23	757	735	22 kWh	1	29 Days	
Daily Basic Se	rvice Charge	29	9 days @ \$0.75000	\$21.75	Tampa Elect	ric Usage History	
Energy Charge	е	2	22 kWh @ \$0.07990/kWh	\$1.76	Kilowatt-F	lours Per Day	
Fuel Charge		2	22 kWh @ \$0.04832/kWh	\$1.06	(Average	e)	
Storm Protecti	on Charge	2	22 kWh @ \$0.00400/kWh	\$0.09	MAR 2023 FEB	0.8	
Clean Energy	Transition Mechanism	2	22 kWh @ \$0.00427/kWh	\$0.09	JAN 0.1		
Florida Gross	Receipt Tax			\$0.63	DEC NOV	0.7	
Electric Servi	ce Cost			\$25.38	ост	0.7	
State Tax				\$2.14	SEP AUG	0.7	
Total Electric	Cost, Local Fees and Tax	ces		\$27.52	JUL	0.7	
Current Me	onth's Electric Charg	106		\$27.52	JUN	0.8	
Current MC	mui s Electric Charg	le S		\$21.52	APR	0.7	
					MAR	0.7	





Account: 221008097190

Statement Date: 03/31/23

Details of Charges - Service from 01/31/23 to 02/28/23

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

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

Total Current Month's Charges		\$9,970.37
Current Month's Electric Charges		\$1,110.41
Lighting Charges	_	\$1,110.41
State Tax		\$78.20
Municipal Public Service Tax		\$2.59
Franchise Fee		\$63.29
Florida Gross Receipt Tax		\$1.00
Clean Energy Transition Mechanism	399 kWh @ \$0.00036/kWh	\$0.14
Storm Protection Charge	399 kWh @\$0.01466/kWh	\$5.85
Lighting Fuel Charge	399 kWh @\$0.04767/kWh	\$19.02
Lighting Pole / Wire	21 Poles	\$583.59
Fixture & Maintenance Charge	21 Fixtures	\$342.72
Lighting Energy Charge	399 kWh @ \$0.03511/kWh	\$14.01
Lighting Service items LS-1 (Bright Choices)	for 29 days	



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.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

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.





	Bill To			Ship To				
WATERSET CENTRAL CDD 3434 COLWELL AVE. SUITE 200 TAMPA, FL 33614								
Customer	Contact	Customer Tax Number		F	Phone	Cell Phone	vvarriiriy Threehold	PO Number
36795	36795 ANN 85-8013804969C-1		(813) 677-2114 \$0.00					
Counter Person Sales Person		Date Printed	Referenc		ce Email Address		s	Department
GARY GARY		04/11/23	3 232131		KPARODI@CASTLEGROUP.COM			Parts
·					•	·		·

Make	Model		Description		Year	Odometer/Hours	VIN	
POLU	L19G2DGALA		GEM E2		2019	14,190 M	52CG2DGA0K5019887	
Date Purchase	Tag	Warra	nty Exp	ESP Expiration	(Color	Storage Bin	Engine Number
		01/	01/00	01/01/00	WHT			
Date In								

12/13/22

Service 1 UNIT WILL RUN BUT BATTERY LIFE WILL GO AWAY VERY QUICKLY

Part Number	Line	Description		Ordered	B/O'd	Shipped	List	Net Each	Amount
4015463	POLP	BATTERY 6V,	AGM,DTA6 2	8		8	\$329.99	\$329.99	\$2,639.92
Labor	Line	Mechanic	Description				Rate	Time	Amount
HOURLY RATE	MISP	JEFF	HOURLY RATE REPROGRAM	E : R+R BATTER ALGORITHM	RIES ANI	D \$*	119.00	3:30	\$416.50

DescriptionLineReferenceQuantityNet EachAmountSHOP SUPPLIES1\$12.00\$12.00

Note

BATTERY VOLTAGES ARE 6.13, 6.16, 6.15, 6.22, 6.19, 6.15, 6.15, 6.13

RECOMMEND REPLACING

REPLACED AND CHARGED BATTERIES

RECOMMEND REAR TIRES VERY SOON - STARTING TO SEE CORDS AND TREAD IS WORN

UNEVENLY

				Serv	ice 1 SubTotal	\$3,068.42
Service 2	PICKUP AND	DELIVERY				
Labor	Line	Mechanic	Description	Rate	e Time	Amount
HOURLY RATE	MISP	BROOKLYN	HOURLY RATE : PICKUP	\$200.00	1:00	\$200.00
HOURLY RATE	MISP	BROOKLYN	HOURLY RATE : DELIVERY	\$200.00	1:00	\$200.00
				Serv	ice 2 SubTotal	\$400.00
					Invoice Total	\$3,468.42
					Sales Tax	\$0.00
					Grand Total	\$3,468.42

THANK YOU FOR YOUR BUSINESS!!!

The customer acknowledges responsibility for providing accurate vehicle information. Please note: Absolutely no returns on electrical parts, special order parts, or helmets. Save your receipt, there are no returns without this invoice and/or after 30 days. All returns are subjected to a 20% restocking fee. Returned merchandise must be in resalable condition.

All parts sold or used are subject to Magnusson-Moss act and the merchandise purchased is under limited warranty by the manufacturer.

Hourly labor rate is \$119.00 per hour and storage charges accrue two weeks after unit completion at \$20.00 daily

Notes:



Customer acknowledges receipt thereof: