

## Waterset Central Community Development District

## Board of Supervisors' Meeting July 13, 2023

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

www.watersetcentralcdd.org

Professionals in Community Management

### WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

District Board of Supervisors	Deneen Klenke Pete Williams Lenny Woster Lynda McMorrow Pam Parisi	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, PA
District Engineer	Tim Plate	Heidt Design

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

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

July 5, 2023

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

#### AGENDA

**Dear Board Members:** 

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on Thursday, July 13, 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:

1.	CALL TO ORDER					
2.	AUDIENCE COMMENTS					
3.	STAFF REPORTS					
	Α.	Aquatic Report Tab 1				
	В.	Landscape & Irrigation				
		i. Presentation of Landscape Inspection Report Tab 2				
		ii. Landscape Contractor Update				
		iii. Irrigation Contractor Update Tab 3				
	C.	District Counsel				
	D.	District Engineer				
	Ε.	Clubhouse Manager				
		i. Presentation of Management Report Tab 4				
	F.	District Manager				
4.	BUSI	NESS ITEMS				
	Α.	Consideration of Resolution 2023-04; Removing				
		Assistant Secretary Tab 5				
	В.	Consideration of Resolution 2023-05; Re-Designating				
		Secretary Tab 6				
	C.	Consideration of Tampa 2 Security Proposal				
5.	BUSI	NESS ADMINISTRATION				
	Α.	Consideration of Minutes of Board of Supervisors'				
		Meeting held on June 8, 2023 Tab 8				
	В.	Consideration of the Operation and Maintenance				
		Expenditures for May 2023 Tab 9				
6.	SUPE	RVISOR REQUESTS				
7.	ADJC	DURNMENT				

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

Sincerely,

Matthew Huber

Matthew Huber Regional District Manager



# MONTHLY REPORT

JULY 1, 2023



# WATERSET CENTRAL CDD

**Inspection Date:** June 30, 2023

**Prepared For:** Matthew Huber

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

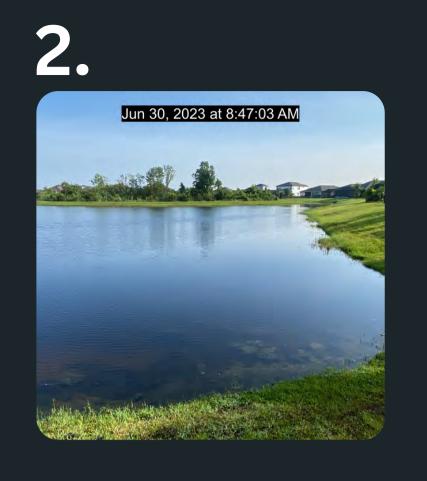
# SUMMARY:

All ponds have been serviced this month. We are getting some inconsistent rain fall now. It is better than nothing. As water levels rise in the heat of the summer algae blooms will be popping up as result of nutrient runoff. Everything that has been accumulating in street drains, perimeter grass, and in the dirt will get its chance to enter the ponds. We will continue to aggressively treat each pond throughout the summer.



1.





# 3.



# 5.



# 6.



# 7.



# 4.



# 8.



9.



# 10.



# 11.



# 13.



14.



15.







# 16.



# POND SUMMARY

1: Shoreline vegetation and Algae has been treated.

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

# POND TREATMENTS

13: Shoreline vegetation and Spike rush has been treated.

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

# POND TREATMENTS

- 25: Shoreline vegetation has been treated.
- 26: Shoreline vegetation has been treated.
- 27: Shoreline vegetation and Algae has been treated.
- 28: Shoreline vegetation and Algae has been treated.

# WATERSET CENTRAL LANDSCAPE INSPECTION REPORT



July 3, 2023 Rizzetta & Company John R. Toborg – Division Manager Landscape Inspection Services



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

- During the month of July, all St. Augustine turf shall receive an application of 4200 lbs. (84 50 lb. bags) of 0-0-24 (Fe, Mn, Mg) fertilizer. Also, all Celebration Bermudagrass shall receive an application of 550 lbs. (11 – 50 lb. bags) of 0-0-24 (Fe, Mn, Mg) 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.

- Let's work to establish a 12" 18" terraced effect between the Dw. Firebush and Silver Buttonwood surrounding the lap pool.
- 2. Better direction must be established between Sunrise and BCI after (preferably prior to) the installation of new landscape enhancements. Too many times, the plants go in and irrigation is not altered and then the plants die. These Petra Crotons on the lap pool have declined with cellular damage due to lack of water and most need to be replaced. I ask that Sunrise email both myself and BCI when irrigation needs to be increased due to landscape enhancement installations. (Pic 2)



- 3. Hand remove and treat pool paver joint weeds.
- 4. Trim the palms surrounding the lagoon pool slide and others that have developed fruit or flower stalks.
- 5. Hand pull and eradicate very tall Nutsedge from the shell bed between where the slides enter the water.
- 6. Other Mammy Crotons on the Lagoon Pool side are also in wilt condition, but not as severe. (Pic 6)





## Waterset Club, Sea Air, 30th Street, Covington Garden Dr.

 This is probably just drought stress, but the center section of turf along the pickle ball/tennis courts is very off-color. The sections of lawn on either side of this area are fine. Is there something wrong in this section? (Pic 7)



- Detail the back sides of the monument plantings at Milestone and Paseo Al Mar (PAM).
- 9. Top the Pringles Podocarpus surrounding the mail kiosk on Sea Air.
- 10. Sunrise needs to re-visit the fifth Sycamore west of 30<sup>th</sup> Street on the south side of Goldcoast. It is leaning to the south. This needs to be re-straightened and staked with a very substantial tree staking system.
- 11. Ease up on lollipopping the Wax Myrtles on the west side of 30<sup>th</sup> Street between PAM and the southern dead end. This will lead to an early demise of these shrubs. They should be maintained more naturally – like those along the pond on the south end of Covington Garden Drive (CGD) south of Wayfarer. (Pic 11>)
- 12. Make sure crews are not allowing the south tract on Phase 4 South to close in. It appears to be much narrower on the east side than on the west. (see >)

- 13. Check a couple leaning Oaks on the east side of 30<sup>th</sup> Street north of Gold Coast. Straighten using proper re-staking mechanisms.
- 14. Viewing Green Corps. spray stakes on the west side of CGD south of PAM what was diagnosed in this turf?
- 15. Crews must not blow grass clippings into the tree rings. They also must not mow over tree rings blowing very expensive mulch out of them. (Pic 15)







### Covington Garden Dr. From Paseo Al Mar to Wayfarer

16. Regarding he request to remove and replace two destroyed Oaks on the west side of CGD, the proposal was to include a water saucer and a working flood bubbler. I cannot confirm the flood bubbler, but the water saucer was not constructed.

(See below from April 25<sup>th</sup> report & Pic 16).)

 Sunrise to provide two proposals – one for the removal of what remains of two destroyed trees on the west side of CGD south of PAM, and another for their replacement with a 3" cal. Live Oak. Proposal to include the construction of an 8" – 10" water saucer surrounding the entire rootball and a working flood bubbler.



- 17. There are a few more patchy spots of turf on the west side of CGD south of Betel Palm. Have these been diagnosed and treated? (Pic 17>)
- 18. Opposite the northern end of the pond north of Wayfarer, there is more stressed turf in the CGD west ROW. (Pic 18>)
- 19. There are still leaning Pine trees and tall growth along the I-75 wall on the east side of CGD. There is also a wood pallet leaning on the wall that needs to be removed. (Pic 19>)

20. Due to the on-going "hill-valley-hill" issue in the road ROWs, scalping is beginning on the "hill" portion, and the "valley" portion will also begin to deteriorate due to water holding and fungus. Alter mowers and patterns. (Pic 20>)





### Covington Garden Dr. South, Waterset Blvd. at Reservoir, Waterline



- 21. Remove all broken branches from the Sycamores along CGD.
- 22. Why is the Liriope muscari yellowing in the Saguaro pocket park?
- 23. Has the irrigation zone affected by the left turn lane construction been disabled? Is this affecting only a section of the WSBlvd. median south of Reservoir? (Pic 23)



24. <u>We have another failing Sabal on the</u> <u>WSBIvd. median south of Waterline. These</u> <u>should still be under a 2-year warranty.</u> (Pic 24>) 25. What has occurred with the Juniper beds on both sides of Waterline at WSBlvd.? They are all but dead. (Pics 25a & b)



- 26. Inspect turf on the back side of the curbing along Waterline. Is this chinch bug? If so, treat accordingly.
- 27. The turf on the north side of Waterline surrounding the pond west of Madrigal did not get mowed.





## Wayfarer

28. Turf on Wayfarer cul-de-sac is not improving. (Pics 28a & b)



29. I'll monitor this Red Maple at the Wayfarer mail kiosk between Del Coronado & Limelight for another month. (Pic 29)







DATE: July 5, 2023

PROJECT: Waterset Central

RE: June 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. We hope to start repairs the week of July 10<sup>th</sup>.
- Repaired broken pipes and drip tube on south end of lap pool at the Amenity center.
- Repaired damage from pool construction behind 5451 Del Coronado.

The ET sensor located on the Hunter ACC controller along Paseo Al Mar at Paradiso recorded 4.64" of ET and 3.79" of rain between May 31<sup>st</sup> and June 30<sup>th</sup>. There were five significant rainfall events of 0.25" or more, the greatest occurring on June 21<sup>st</sup>, when 1.15" was recorded. The site was shut down for a total of 12 days to take advantage of what nature provided. According to the most recent drought monitor from the National Weather Service, the Tampa Bay area is still abnormally dry, but this condition is far better than the extreme drought the area was in last month.

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



# WATERSET®



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

> Community Director Report July 2023 Meeting



Unparalleled Property Services

Central Community Development District – Community Director Report

### <u>Administrative</u>

CDD Access Requests: No Access Requests this month.

Management contacted DCSI for a proposal for adding a camera at the Basketball Court. We are currently awaiting a technician to be scheduled to review the area and provide their recommendation.

On Saturday July 1<sup>st</sup>, there was an incident at the Waterset Club resort pool in which a resident was drinking at the pool and was advised by staff that was not allowed. The resident then began yelling at the pool attendant because one of the slides was closed due to the 2<sup>nd</sup> pool monitor being on break and harassing her because of her English and ethnicity. Same resident then went into the clubhouse and spoke to another staff member about having an issue with the pool attendant taking a break. Incident report is attached.

During the early morning of July 4<sup>th</sup>, teenagers attempted to turn on the Waterset club slides and instead initiated the draining of the resort pool. When maintenance arrived, they noticed the water level was very low and checked the pool equipment area. They immediately stopped the draining of the pool and began refilling the pool. Suncoast Pools was contacted, and they advised us we needed to close the slides until the pool reach regular levels. The slides were re-opened on Wednesday, July 5<sup>th</sup>.

Luxury Stonework is currently awaiting the deposit to begin the paver repairs at the Lap pool.

Management followed up with Elite Fencing on the repairs to the slide fence. As of July 5<sup>th</sup>, they were still awaiting the parts and rescheduled us for Saturday, July 8<sup>th.</sup>

The homeowner from 5520 Silver Sun is requesting the CDD to replace the fence that was damaged by the vehicular accident that occurred on Convington Drive on April 8<sup>th</sup>, 2023. The police report had been previously provided.





Central Community Development District – Community Director Report

Management reached out to Action Security and Brandon Lock to gather information on adding automatic locks to the Waterline Station restrooms.

Management requested a proposal for 2 more umbrellas for the Waterset Club.

Management followed up on the invoice for the Waterset club lounge chairs which has not yet been received. Payment needs to be provided to the vendor for the order to be placed.

The Waterset Club has had several requests for addition of vending machines. Management met with Jayson Salter, Castle Group's director for Food and Beverage. He recommended adding a Grab and Go system. He would like the boards feedback on the possibility of presenting the option with a couple of samples.

The Waterset Fall concerts will be held at the Waterset Club area this year on the following dates:

Saturday, October 21st Saturday October 28th Saturday, November 4th Saturday November 11th

#### <u>Maintenance</u>

The maintenance team inspected all Central playgrounds. Wasp nests were removed from the Waterline Station playground.

The maintenance team pressure washed the Slide tower landings.





Central Community Development District – Community Director Report

The maintenance team cleaned up debris from all Central ponds.

Several residents were requesting a clock to be placed at Waterline Station. Maintenance installed the clock week of July 3<sup>rd</sup>.



Maintenance found the A/C at Waterline Station not working. Prime Air Conditioning was contacted, as they were the original installers. They found the lines full of construction debris. The lines were blown out and the AC is operating normally.

Report Respectfully Submitted,

Katiria Parodi, LCAM



#### Waterset 2023 ACTION LIST

Activity Type	Location (HOA, NGDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Cinsed	Owner
Admin	CCDD	2/27/2023	Sand for Clubhouse sandpit		30-Mar-23	CLOSED	Kathy
Admin	CCDD	2/27/2023	New umbrellas for clubhouse pool	Proposal has been approved. Umbrellas ordered.	30-Mar-23	CLOSED	Kathy
Admin	CCDD	2/27/2023	Mulch for Clubhouse Playground	Mulch placed on 3/27/23	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/1/2023	Order new nets for basketball courts	Nets have been replaced	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/1/2023	Order pool monitor shirts	Shirts ordered and received	22-Mar-23	CLOSED	Kathy
Admin	CCDD	3/9/2023	Create Spreadsheet for tracking of Central Credit Card expenses	Completed	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/9/2023	Create Mileage reimbursement form for staff	Completes	27-Mar-23	CLOSED	Kathy
Admin	CCDD	3/22/2023	Pool Maintenance proposal for new amenity	Received proposal from Suncoast Pools. Sent over to CDD.	31-Mar-23	CLOSED	Kathy
Admin	CCDD	4/21/2023	Paver repairs for Clubhouse Lap pool area	Luxury tone work is awaiting deposit from CDD.	1-Aug-23	OPEN	Kathy
Admin	CCDD	4/21/2023	Schedule CH soffit repairs	Scheduled for week of May 8th	15-May-23	CLOSED	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	40 Lounge chairs in process. Awaiting invoice for payment	1-Aug-23	OPEN	Kathy
Admin	CCDD	5/12/2023	Gather proposals for painting of the Slide steps	In process	1-Aug-23	OPEN	Kathy
Admin	CCDD	5/12/2023	Gather proposals for painting of the fencing around all amenities	In process	1-Aug-23	OPEN	Kathy
Maintenance/Admin	CCDD	5/30/2023	Create list of areas in Central where Dog Stations are needed	A.K is working on orders for stations that were not installed.	1-Jul-23	GLOSED	Kathy/Scott
Maintenance/Admin	CCDD	5/30/2023	Contact vendor for repairs to slide fence	Elite Fencing is waiting on parts to be delivered.	1-Aug-23	OPEN	Kathy/Scott
Admin	CCDD	7/5/2023	Order Pool Monitor Staff Shirts		1-Aug-23	OPEN	Kathy
Admin	CCDD	7/5/2023	Painting of TECO light poles through out Central	Maintenance to schedule	1-Sep-23	OPEN	Scott
Admin	CCDD	7/5/2023	Waterline Station AC Maintenance agreement?		1-Sep-23	OPEN	Kathy/Scott
Admin	CCDD	7/5/2023	Follow up with CDD on Waterset Club Pool Permit		15-Jul-23	OPEN	Kathy
Admin	CCDD	7/5/2023	Follow up with CDD on GEM cart registration		15-Jul-23	OPEN	Kathy

#### Slide Incident 7/1/23

#### Joshua Neely <ineely@castlegroup.com> Sat 7/1/2023 5:39 PM To:Katiria Parodi <kparodi@castlegroup.com> The following is a rundown of the incidents that took place on 7/1/23 regarding a Mr. Charles Buntin (6301 Mooring Line):

Earlier in the day, I was made aware that a group of people were drinking in the pool. I went by, and a man and a few people women were sitting in the far end of the resort pool, across from the slides. They were sitting on the stairs, and all were drinking Yeungling tall boys. I let them know drinking was not permitted. I was informed later that they continued to drink and act drunk. The following can attest to their behaviors which may have been heightened by the drinking.

Around 3:30 Buntin approaches Hadassa at the small slide about why the top slide is not open. The reason was that Cassidy was still on break. I am unsure exactly what was said, but it was explained to me by Hadassa that Buntin asked Hadassa "What language she speaks" and why she can't speak normally. She told him to speak with the office.

Buntin came into the Waterset Club office, soaking wet in his swimsuit. He approached the office desk and asked pointedly why the slide was not open. I explained that it WOULD be open again shortly, my pool monitor is on her break. He told me that wasn't ok, she had been gone for a long time. I personally cannot confirm when exactly Cassidy left on break, but I told Buntin that she would be back shortly. He remained persistent, and I continued to explain that she legally has to take an hour-long break. Buntin continued to argue and speak down to me. I said to him "She is on her legally required break, she will be back, man." Admittedly, this may not have been the best thing to say. I did not say it disrespectfully or aggressively, my tone was speaking to defuse the situation and speak person-to-person and reach a place of understanding. I misjudged that situation, and I take responsibility that I should not have addressed the man as "Man".

At this point, Buntin tells me that he is a due-paying member who pays my salary, and as such I will only refer to him as Sir. I nodded and agreed, and again tried to explain that Cassidy would return momentarily from her legally required break. He talked over me to say that he would not speak to me until I addressed him as Sir. He repeated this over my words several more times before I responded "Yes Sir" and at that point, he walked away from me mid-sentence. I asked him for his name because I wanted to make a report of this based on his drinking, interaction with Hadassa, and myself. He told me he would not give me his name until I gave him mine. Even though I was wearing a name tag, I gave him my name, and he gave me his, identifying himself as Charles Buntin. I looked him up in the DSX and confirmed it was the same person.

A little while Later Buntin came back into the office and came up to the desk aggressively. He told me he gave me the wrong spelling of his name (he never spelled it for me previously). I thanked him, but let him know that I have the information already from my ID system. He continued to stare at me with a creepy smile, and stated that he wanted to give me his phone number. I told him I have his number, address and email. He asked me to confirm, which I did. Before he left, he told me he wanted to make sure I had the right info so he could "speak to your boss" about this. This was clearly to intimidate for me for asking for his name, which I was right to do based on Amenity guidelines. Buntin became a disturbance, and I took down his name so I could report it. However, I will not be intimidated as such and will continue to advocate for the amenity guidelines.

Shortly after, Buntin and the people that were with him (not sure if they were guests or residents themselves) left the amenity.



**Unparalleled** Property Services







#### **RESOLUTION 2023-04**

#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT REMOVING AN ASSISTANT SECRETARY OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

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

**WHEREAS**, the District's Board of Supervisors desires to remove an Assistant Secretary of the District.

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

**SECTION 1.** Jerry Whited is hereby removed as an Assistant Secretary of the District.

**SECTION 2.** This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2023.

ATTEST:

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson / Vice Chairperson Board of Supervisors

#### **RESOLUTION 2023-05**

#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE SECRETARY OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Waterset Central Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated Bob Schleifer as Secretary pursuant to Resolution 2020-05; and

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

Section 1. Scott Brizendine is appointed Secretary

<u>Section 2</u>. This Resolution shall become effective immediately upon its adoption.

#### PASSED AND ADOPTED THIS 13TH DAY OF JULY 2023.

#### WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

#### CHAIRMAN/VICE CHAIRMAN

ATTEST:

ASSISTANT SECRETARY



June 30, 2023

Waterset Central CDD Attn: Mr. Ruben Durand Sent via email.

Mr. Ruben Durand,

Thank you for entrusting your professional security need to Tampa 2 Security, Inc. I am writing this letter to formally request an increase in hourly wages, from \$40.00 per hour to \$45.00 per hour, effective Sunday, June 25, 2023. The reasons for the wage increase request are stated below:

- 1. <u>Inflation</u>: Tampa 2 Security, Inc. entered its first agreement with "Waterset" on June 20, 2022. Since that time, the cost of goods and services have generally increased around the nation. An increase in pay is warranted to reconcile our security service fees with the state of the current economy.
- 2. <u>Change in Responsibilities</u>: Recently, Tampa 2 Security, Inc. agreed to secure "Waterline Station" in addition to "Waterset." This new location will increase the time and labor demands of our security guards, thus an increase in pay is warranted to compensate the security guards for their additional labor.

Please let me know if you have any questions or concerns and I look forward to hearing you.

Sincerely,

Marvin A. Bell, President & CEO Tampa 2 Security, Inc.

1 2	MINUTES OF MEETING						
2 3	Each person who decides to appeal any decision made by the Board with respect						
4		g is advised that the person may need to ensure					
5	•	gs is made, including the testimony and evidence					
6	upon which such appeal is to be based.						
7							
8	WATERSET CENTRAL						
9 10	COMMUNITY DEVELOPMENT DISTRICT						
10 11	The regular meeting of the Board	of Supervisors of the Waterset Central Community					
12	The regular meeting of the Board of Supervisors of the Waterset Central Community Development District was held on Thursday, June 8, 2023, at 9:00 AM at the Offices of						
13	Rizzetta & Co., located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578.						
14		5					
15							
16	Present and constituting a quorun	n:					
17							
18	Deneen Klenke	Board Supervisor, Chairman					
19 20	Lenny Woster Lynda McMorrow	Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary					
20 21	Lynda MeiMontow	Board Supervisor, Assistant Secretary					
22	Also present were:						
23	·						
24	Matthew Huber	Regional District Manager, Rizzetta & Co.					
25	Ruben Durand	District Manager, Rizzetta & Co.					
26	Erin McCormick	District Counsel, Erin McCormick Law					
27 28	Kate John	District Counsel; Kutak Rock LLP					
28 29	John Toborg	(joined the meeting at 9:58 a.m. via phone) Field Services, Rizzetta & Co					
30	Jeff Crane	Representative, Sunrise Landscape					
31	Bert Smith	Representative, Sitex Aquatics					
32	Katiria Parodi	Clubhouse Manager, Castle Group					
33	Gabby	Castle Group					
34	Gail Huff	Ballenger Irrigation					
35	Audience	Dresent					
36 37	Audience	Present					
38							
39	FIRST ORDER OF BUSINESS	Call to Order					
40	×						
41	Mr. Huber called the meeting to orde	er and confirmed a quorum.					
42							
43 44	SECOND ORDER OF BUSINESS	Audience Comments					
44 45	A resident requested CDD permission	on to utilize the green space near the playaround					
45 46	A resident requested CDD permission to utilize the green space near the playground by Waterest Club for lacrosse practices on June 17 <sup>th</sup> , July 8 <sup>th</sup> , and July 22 <sup>nd</sup> . A brief						
47	discussion was held regarding notifying residents and sectioning of the requested						
	с <u>с</u> ,						

approvec practices	the use on Ju	/ Ms. Klenke seconded by Ms. McMorrow, the Board unanimousle the green space near the playground by Waterest Club for lacross ne 17 <sup>th</sup> , July 8 <sup>th</sup> , and July 22 <sup>nd</sup> , pending receipt of an Insurance e Waterset Central Community Development District.
HIRD ORI	DER OF	BUSINESS Staff Reports
Α.	Aqua	itics
	1.	Presentation of Waterway Inspection Report
		Mr. Smith presented the inspection report, noting that there were r changes and treatments are ongoing. Galleon treatment was applied pond #6 and they are seeing some algae blooms in the hardest pond
В.	Land	scape & Irrigation
	1.	Presentation of Landscape Inspection Report
		Discussion was held regarding the sand that is being moved to the north side of the pool deck, irrigation along the northern end of the wall near the new school, the status of pool construction on Wayfarer, and a house at 6117 Sea Air Dr.
	2.	Landscape Contractor Update
		Mr. Crane stated that Sycamore will be addressed on June16th, an all other items from the report have been addressed.
	3.	Irrigation Contractor Update
		Ms. Huff informed the Board that Paul Velna will be taking over as the account manager.
		Mr. Toborg stated that the punch list items for the waterline station turnover have been completed.
C.	Distri	ict Counsel
		Ms. McCormick presented the latest Interlocal Agreement with redlin comments and a brief discussion ensued.

On a motion by Ms. McMorrow, seconded by Ms. Klenke, the Board unanimously authorized the Chair or Vice Chair to execute the Interlocal Agreement with Waterset

D.	Dist	rict Engineer
		Not present.
E.	Club	ohouse Manager
	1.	Presentation of Management Report
		The Board received the Clubhouse Manager update and a br discussion ensued regarding issues with the security Talk Dow system that went live on Friday, May 26 <sup>th</sup> , obtaining a quote to inst a camera at the basketball court and a card reader proposal fro Accurate in the amount of \$9,218.00 for all three bathroom doo The possibility of installing timers instead of card readers w mentioned.
		The Board reviewed various proposals.
	the pro	Ms. McMorrow, seconded by Ms. Klenke, the Board unanimously posal from Luxury Stone Works in the amount of \$3,465.00 to replace pool deck, for the Waterset Central Community Development District
he paver On a mo approved Waterset	the pro s on the tion by the pro Centra	posal from Luxury Stone Works in the amount of \$3,465.00 to replace pool deck, for the Waterset Central Community Development District. Ms. Klenke, seconded by Ms. McMorrow, the Board unanimously posal to install five new doggy stations throughout the new phases in at a cost of \$279.99 each, for the Waterset Central Community
On a mo approved Waterset	the pro s on the tion by the pro Centra	posal from Luxury Stone Works in the amount of \$3,465.00 to replace pool deck, for the Waterset Central Community Development District. Ms. Klenke, seconded by Ms. McMorrow, the Board unanimously posal to install five new doggy stations throughout the new phases in at a cost of \$279.99 each, for the Waterset Central Community
the paver On a mo approved Waterset Developm On a mo approved	the pro s on the tion by the pro Centra nent Dis tion by the pu	posal from Luxury Stone Works in the amount of \$3,465.00 to replace pool deck, for the Waterset Central Community Development District. Ms. Klenke, seconded by Ms. McMorrow, the Board unanimously posal to install five new doggy stations throughout the new phases in at a cost of \$279.99 each, for the Waterset Central Community
the paver On a mo approved Waterset Developm On a mo approved	the pro s on the tion by the pro Centra nent Dis tion by the pu	Ms. Klenke, seconded by Ms. McMorrow, the Board unanime trict. Ms. Klenke, seconded by Ms. McMorrow, the Board unanime oposal to install five new doggy stations throughout the new phase of \$279.99 each, for the Waterset Central Comm trict. Ms. Klenke, seconded by Ms. McMorrow, the Board unanime trict.

117			
118		The Board denie	d the request for a Mobile Personal Trainer at the
119		Bayshore Café.	
120			
121		Ms. Parodi inform	ed the Board of a change to the tennis lesson hours;
122		Monday through I	Friday only from 9:00 a.m. to 12:00 p.m. with only 1
123			The revised hours will be from June 5, 2023 through
124		•	The Board directed Staff to move forward with the
125		new hours.	
126			
127	F.	District Manager	
128			
129		The Board received the	District Manager's update. The next meeting will be
130		held on July 13, 2023, a	
131		······································	
132		Discussion was had rega	rding the prescribed ban at Bullfrog Creek. The Board
133			sent out to the residents informing them of the ban.
134			5
135	FOURTH O	RDER OF BUSINESS	Consideration of Polling Place
136			Agreement
137			J
138	Ms.	McCormick suggested a fe	ew changes to the agreement.
139			
	On a moti	on hy Mr. Klenke, seconde	d by Ms. McMorrow, the Board approved the Polling
140	Place Ag		ed by Ms. McMorrow, the Board approved the Polling ict Council's revisions, for the Waterset Central
141 142	Place Ag Communi A brie	reement subject to Distrity Development District. <i>ef recess was taken at 10:</i>	
141 142 143 144 145	Place Ag Communi A brie all Supervis	reement subject to Distrity Development District. <i>ef recess was taken at 10:</i>	ict Council's revisions, for the Waterset Central 23 a.m. The meeting reconvened at 10:29 a.m. with
141 142 143 144	Place Ag Communi A brie all Supervis FIFTH ORD Mr. T of-Way mair	reement subject to District. ty Development District. ef recess was taken at 10:2 ors in attendance at the or <b>ER OF BUSINESS</b> Toborg presented the change tenance being moved from his maintenance is \$3,900	ict Council's revisions, for the Waterset Central 23 a.m. The meeting reconvened at 10:29 a.m. with nset of the meeting still present. Presentation of FY 2023/2024 Proposed
141 142 143 144 145 146 147 148 149 150 151	Place Ag Communi A brie all Supervis FIFTH ORD Mr. T of-Way main the cost for t to Waterset On a mo approved	reement subject to District. <i>Ex of BUSINESS</i> Toborg presented the change the name being moved from his maintenance is \$3,900 for South.	<ul> <li>ict Council's revisions, for the Waterset Central</li> <li>23 a.m. The meeting reconvened at 10:29 a.m. with inset of the meeting still present.</li> <li>Presentation of FY 2023/2024 Proposed Budget</li> <li>ges relating to Paseo Al Mar Boulevard South Right-in Waterset North to Waterset Central. He stated that and if approved would be moved from Waterset North</li> <li>onded by Ms. McMorrow, the Board unanimously e changes subject to approval by Waterset North, for</li> </ul>
141 142 143 144 145 146 147 148 149 150	Place Ag Communi A brie all Supervis FIFTH ORD Mr. T of-Way main the cost for t to Waterset On a mo approved the Water	reement subject to District. <i>Example 2</i> by the provide the subject to District. <i>Example 2</i> by the subject to District.	<ul> <li>ict Council's revisions, for the Waterset Central</li> <li>23 a.m. The meeting reconvened at 10:29 a.m. with inset of the meeting still present.</li> <li>Presentation of FY 2023/2024 Proposed Budget</li> <li>ges relating to Paseo Al Mar Boulevard South Right-in Waterset North to Waterset Central. He stated that and if approved would be moved from Waterset North</li> <li>onded by Ms. McMorrow, the Board unanimously e changes subject to approval by Waterset North, for</li> </ul>

	e in the hourly rate for off duty officers providing neld regarding Engineering services and Castle's
SEVENTH ORDER OF BUSINESS	Consideration of Resolution 2023-03; Approving FY 2023/2024 Proposed Budget and setting the public Hearing on the Final Budget
A brief discussion was held rega accommodate the potential for more audi	arding moving the meeting to another location to ence attendance.
approved Resolution 2023-03; approvir \$1,440,000 and setting the public hea	ed by Ms. McMorrow, the Board unanimously ng the FY 2023/2024 Proposed Budget totaling aring for August 10, 2023, at 6:00 p.m. at the diso Drive, Apollo Beach, FL 33572, for the ent District.
EIGHTH ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisors' Regular Meeting held on May 11, 2023
	ed by Ms. McMorrow, the Board unanimously Supervisors Meeting held on May 11, 2023, as nmunity Development District.
NINTH ORDER OF BUSINESS	Consideration of Operations an Maintenance Expenditures for March and April 2023
A brief discussion was held re	egarding a few of the invoices.
	y Ms. McMorrow, the Board unanimously ratified ditures for March 2023 (\$165,880.65) and April entral Community Development District.
TENTH ORDER OF BUSINESS	Supervisor Requests
	obtain a proposal to move the electric boxes by the
Ms. Klenke asked that Ms. Parodi o	obtain a proposal to move the electric boxes by the

# 191 ELEVENTH ORDER OF BUSINESS Adjournment 192 On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board adjourned the meeting at 11:06 a.m., for the Waterset Central Community Development District. 193 194 195 Assistant Secretary 196 Assistant Secretary

Tab 9

#### <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 May 2023 For Board Approval

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

The total items being presented: \$118,301.24

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice	Amount
Alvarez Plumbing Company	100252	35553	HVAC Service 04/23	\$	990.00
Alvarez Plumbing Company	100252	35571	HVAC Service 04/23	\$	723.00
Alvarez Plumbing Company	100271	36345	HVAC Service 05/23	\$	459.00
Ballenger & Company, Inc.	100253	23217	Irrigation Repairs 04/23	\$	230.00
Ballenger & Company, Inc.	100269	23236	Irrigation Maintenance 05/23	\$	5,481.00
Carolyn Wilson	100259	051523 Wilson	Rental Deposit Refund 04/23	\$	200.00
Castle Management, LLC	100260	MISC-0423-067 04/23	Janitorial Service 04/23	\$	3,171.65
Castle Management, LLC	100254	PREIM04-21-23-323	Payroll Pay Period 04/01/2023- 04/14/2023	\$	4,047.37
Castle Management, LLC	100272	PREIM05-05-23-122	Payroll Pay Period 04/15/23 to 04/28/23	\$	7,249.76
Egis Insurance Advisors, LLC	100255	18200	Policy# 100122332 Florida Insurance	\$	3,314.00
Electric Avenue, Inc.	100258	5873	Alliance 10/01/2022-10/01/2023 50% Cost Share - Utility Vehicle 04/23	\$	233.03
Erin McCormick Law, P.A.	100251	10654	General Legal Services 03/23	\$	4,567.50

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	ce Amount
Erin McCormick Law, P.A.	100261	10660	General Legal Services 04/23	\$	3,428.72
F Peter Williams	100262	PW051123	Board of Supervisors Meeting 05/11/23	\$	200.00
FitRev, Inc.	100273	28231	Quarterly Maintenance 05/23	\$	340.00
Florida Department of Health Hillsborough County	100275	29-BID-6540504	Pool Permit 29-60-2410623	\$	125.00
Florida Department of Health Hillsborough County	100274	29-BID-6559074	Pool Permit 2023	\$	275.00
Florida Department of Revenue	ACH	39-8017823354-9 04/23 ACH	Sales & Use Tax 04/23	\$	119.07
Florida Natural Gas	ACH	836500ES	7281 Paradiso Drive Pool Heaters 03/23	\$	362.59
Frontier Florida, LLC	ACH	813-741-0603-061118-5 05/23	Fios Internet through 05/23	\$	1,132.46
Gianna Contino	100263	051323 Contino	Rental Deposit Refund 05/23	\$	200.00
Hillsborough County BOCC	ACH	7687161865 4/23	Water Summary 04/23	\$	8,977.45
Karl J. Koudelka	100276	405197	Access Cards 05/23	\$	384.02
Nvirotect Pest Control Service, Inc.	100264	295304	Pest Control 05/23	\$	185.00

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoic	e Amount
Nvirotect Pest Control Service, Inc.	100264	295792	Pest Control 05/23	\$	135.00
Owens Electric, Inc.	100277	14103391	Electrical Services 05/23	\$	277.00
Rizzetta & Company, Inc.	100250	INV0000079623	District Management Fees 05/23	\$	5,127.01
Sitex Aquatics, LLC	100265	7393	Monthly Lake Maintenance 05/23	\$	3,600.00
Suncoast Pool Service, Inc.	100266	9336	Monthly Pool Service 05/23	\$	2,180.00
Sunrise Landscape	100256	10674	Fertilization and Herbicide 04/23	\$	2,672.00
Sunrise Landscape	100256	10675	Pest Control 04/23	\$	430.00
Sunrise Landscape	100267	10763	Landscape Maintenance 05/23	\$	25,925.00
Sunrise Landscape	100270	11054	Waterset Club Raised Bed Palm Removal and Teardown 05/23	\$	8,060.00
Sunrise Landscape	100278	11100	Tree Replacement - 05/23	\$	2,565.00
Tampa 2 Security, Inc	100268	1327	Security Patrol 04/29/23	\$	2,000.00
Tampa 2 Security, Inc	100268	1334	Security Patrol 05/13/23	\$	2,000.00

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Tampa 2 Security, Inc	100279	1344	Security Patrol 05/27/23	\$	2,000.00
TECO	Auto Draft	221008697536 04/23	5701 Madrigal Way - Streetlights 04/23	\$	371.33
TECO	Auto Draft	221008930457 04/23	221008930457 04/23	\$	32.90
TECO	Auto Draft	321000017137 04/23	Summary Bill 04/23	\$	11,069.20
United Visual Products	100257	03312023-1 03/23	Bulletin Board	\$	615.00
Company, Inc. Waterset Central CDD	DC 050523	DC050523	Debit Card Replenishment	\$	1,047.66
Waterset Central CDD	DC 051123	DC051123	Debit Card Replenishment	\$	1,798.52

Total

<u>\$ 118,301.24</u>





1623 S. 51st Street Tampa, FL 33619-5327

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

Due Date: 5/20/2023

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

	INVOICE 35553	INVOICE DATE Apr 20, 2023
JOB ADDRESS	Terms: Net 30	
Waterset Central CDD	Completed Date: 4/2	20/2023
7281 Paradiso Drive #Clubhouse	Payment Term: Net 3	30

ν 7281 Paradiso Drive #Clubhouse Apollo Beach, FL 33572 USA

#### **DESCRIPTION OF WORK**

04/20/2023 - Upon arrival, APAC performed an annual maintenance on all 5 systems. No issues were found at time of visit. We vacuumed all systems' drain lines. We removed the washable filters out of the 2 mini split heads in the men's and women's bathrooms and washed, dried and put them back. We could not find filters for the rest of the building. APAC replaced t6 thermostat in gym due to it having a password and not being able to control it. Residents complained to APAC about how dirty the vents are in the gym and how bad it smells and requested if duct cleaning with vents could be done.

SS0504

Sign here

	SUB-TOTAL	\$990.00
	TOTAL DUE	\$990.00
	BALANCE DUE	\$990.00
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.

4/20/2023 Date

#### 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	





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

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

> INVOICE 35571

INVOICE DATE Apr 28, 2023

**JOB ADDRESS** The Landings 7012 Sailview Lane Apollo Beach, FL 33572

Terms: Net 30 Completed Date: 4/20/2023 Payment Term: Net 30 Due Date: 5/28/2023

#### **DESCRIPTION OF WORK**

Unit 1 blower belt Unit 3 auxiliary pan full of water. Unit 2 condenser B compressor is grounded Unit 2 Condenser A has a mechanical failure

04/20/2023 - Upon arrival APAC found all units down. APAC started with unit #1 and found unit completely iced up all the way to the condenser unit. APAC found the blower belt broken. We found an extra by the air handler and replaced the blower belt. We turned unit on but kept the condenser units to be able to defrost the unit. Once defrosted, APAC turned units on and unit is working at this time.

APAC checked unit # 2 and noticed that air handler was working but the 2 condensers were off. We found condenser unit B with the plug off and compressor grounded. We found condenser unit A with multiple burn wires, capacitor and breaker tripped. Repaired the wires and replaced the capacitor. Reset the breaker but compressor won't run. We tried a hard start kit but still compressor won't start. Compressor has the start winding open even with compressor cold. Unit #2 is completely down with 2 bad compressors.

We checked unit #3 and found auxiliary pan full of water and ss2 tripped. Cleaned the drain line with shop vacuum and water. The drain line is connected to a common line and APAC was only able to clean the drain line from air handler to the common line. Emptied the pan and unit started working. Unit #3 is working at this time.

APAC will send an estimate for repairs for unit 2.

SS0504

	SUB-TOTAL	\$723.00
	TOTAL DUE	\$723.00
Thank you for choosing Alvarez Plumbing & Air Conditioning CUSTOMER AUTHORIZATION	BALANCE DUE	\$723.00
My signature denotes that I accept all Terms and Conditions in the CUSTC	DMER AUTHORIZATION section.	

Sign here

Date

#### 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





1623 S. 51st Street Tampa, FL 33619-5327

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

> INVOICE 36345

INVOICE DATE May 11, 2023

**JOB ADDRESS** Waterset Clubhouse 7281 Paradiso Drive #Clubhouse Apollo Beach, FL 33572 USA

**Completed Date:** Payment Term: Net 30

#### **DESCRIPTION OF WORK**

Unit is extremely dirty. APAC need to disassemble the unit to be able to clean the drain pan and the evaporator coil because water is dripping from the coil to the floor. APAC need to bring the backpack sprayer and have 2 guys to be able to clean it. APAC need to let Kathy know what time.

5/17/23

Arrived back at location with extra tech, APAC disassemble the unit and completed evaporator coil clean. APAC also clean and cleared drain pan...

System back up operating fine at this time. APAC clean work area.

	SUB-TOTAL	\$459.00
	TOTAL DUE	\$459.00
	BALANCE DUE	\$459.00
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

5/17/2023 Date

#### **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



## BCI Entities, LLC dba Ballenger Irrigation

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





#### INVOICE

	INVOICE	23217
Waterset Central CDD	DATE	04/27/2023
Waterset Central CDD	TERMS	Net 30
9428 Camden Field Parkway	DUE DATE	05/27/2023
Riverview,, FL 33578		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	5A-2A Vandalism repairs	1	230.00	230.00

BALANCE DUE

\$230.00

# BCI Entities, LLC dba Ballenger Irrigation

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





#### INVOICE

BILL TO	INVOICE	23236
Waterset Central CDD	DATE	05/05/2023
C/o Rizzetta & Company	TERMS	Net 30
9428 Camden Field Parkway	DUE DATE	06/04/2023
Riverview,, FL 33578		

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

#### WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

#### **Check Request**

Request Date: 05/15/2023

Amount: 200.00

Event Date: 04/22/23

Payable to: Carolyn Wilson

Address: 6335 Waves End Pl Apollo Beach, Fl 33572

- Description: Rental Deposit Refund
- Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by:



#### Association: Waterset Central Community Development District Facilities Manag

		1	<b>fotal Due:</b> \$3,171.65
Date	Description	Amount	
04/16/2023	Misc Income Janitorial Service & Supplies	\$3,171.65	
Report Totals		Billing:	\$3,171.65
		<b>Total Sales Tax:</b>	\$0.00
		Balance Due:	\$3,171.65



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

Bill

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

# Total Due: \$1,772.86

Invoice Number: Invoice Date: Due Date:

42019009540A 2/28/2023 3/10/2023

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

Ship

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

PO #	Customer ID	Customer ID FSM		Payment Terms		e Dates
	01019101454	Theodore Lynn	Net 10 days		02/2	28/23
ltem #	Des	Description		Contract / Order # Qty		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	house/Pool		1	172.00	172.00
	Detail clean: Club including offices	house/Event Hall		1	340.43	340.43
	Detail clean: Club	house Fitness Center		1	340.43	340.43
	Clean out refriger	ator: Event Hall		1	40.00	40.00

Subtotal:	<b>1772.86</b>
Sales Tax:	0.00
Total Due:	\$1,772.86

#### 🖡 #1736762 WNH - Waterset HOA - Invoice/Billing Inquiry

<b>Submitted</b> April 20, 2023 at	: 9:27 AM	<b>Received via</b> Web Service	<b>Reque</b> Katiria	<b>ster</b> Parodi <kparodi@cas< th=""><th>tlegroup.com&gt;</th></kparodi@cas<>	tlegroup.com>
<b>Status Type</b>	<b>Priority</b>	<b>Group</b>	ounting	<b>Assignee</b>	<b>Ticket status</b>
Open -	Normal	Corporate Acco		Matthew Gonzalez	Open

#### Category

Corporate Accounting::Invoice/Billing\_Inquiry

Katiria Parodi April 20, 2023 at 9:27 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,

Please bill attached invoice to Waterset North.

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

Bill

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

INVOICE \$2,362.50

Invoice Number: 32019016888 Invoice Date: 5/1/2023 Due Date: 5/11/2023

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Servic	e Dates
	01019101454	Theodore Lynn	Net 10 da	ys	05/01/23 t	o 05/31/23
ltem #	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

#### #1746314 WNH - Waterset HOA - Invoice/Billing Inquiry

<b>Submitted</b> May 1, 2023 at 8:23 AM	<b>Received via</b> Web Service	<b>Reques</b> Katiria P	<b>ter</b> 'arodi <kparodi@castl< th=""><th>egroup.com&gt;</th><th></th></kparodi@castl<>	egroup.com>	
<b>Status Type Prior</b> Open - Norm		ccounting	<b>Assignee</b> Matthew Gonzalez	<b>Ticket status</b> Open	

#### Category

Corporate Accounting::Invoice/Billing\_Inquiry

Katiria Parodi May 1, 2023 at 8:23 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,

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



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

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

Invoice Number: 52019004141 Invoice Date: 4/18/2023 Due Date: 5/18/2023

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

Ship

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

PO #	Customer ID	FSM	Payment Te	erms	Servic	e Dates
NORTH CDD	01019101454	Theodore Lynn	Net 30 da	iys		
Item #	Des	cription	Contract / Order #	Qty	Unit Price	Ext. Price
AMZN-69804R	Monk - 69804R D Wipes 4 Refill Pa					
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		3	89.20	267.60
PA410001	TOILET TISSUE HEAVENLY SOF			1	112.80	112.80
PA43512	MULTIFOLD TOV LIVI	VEL WHITE 4000CT		3	62.28	186.84
	PAY YOUR BILL CLICK THE LINK https://www.e-bill	•••••	tywide/			
				Subtotal: ales Tax:		<b>567.24</b> 0.00

Total Due: \$567.24

#### 🖡 #1736716 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitt		0.00 414	Received via	Reque		
April 20, Status	2023 at	9:03 AM Priority	Web Service Group	Katiria	Parodi <kparodi@cas Assignee</kparodi@cas 	Ticket status
Open	-	Normal	Corporate Acc	ounting	Matthew Gonzalez	Open

#### Category

Corporate Accounting::Invoice/Billing\_Inquiry

Katiria Parodi April 20, 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!

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

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

Invoice Number: 52019004172 Invoice Date: 4/21/2023 Due Date: 5/21/2023

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

Ship

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

PO #	Customer ID	FSM	Payment Te	erms	Servic	e Dates
CENTRAL CDD	01019101454	Theodore Lynn	Net 30 da	iys		
Item #	Des	cription	Contract / Order #	Qty	Unit Price	Ext. Price
	Monk - 69804R D Wipes 4 Refill Pa					
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY		3	89.20	267.60
	TOILET TISSUE HEAVENLY SOF			1	112.80	112.80
	MULTIFOLD TOV	VEL WHITE 4000CT		3	62.28	186.84
	PAY YOUR BILL CLICK THE LINK https://www.e-bill		tywide/			
				Subtotal: ales Tax:		<b>567.24</b> 0.00

Total Due: \$567.24

#### / #1741277 WNH - Waterset HOA - Invoice/Billing Inquiry

<b>Submitt</b> April 25,		t 10:36 AM		<b>Requester</b> Katiria Parodi <kparodi@ca< th=""><th>stlegroup.com&gt;</th></kparodi@ca<>	stlegroup.com>
<b>Status</b>	Type	<b>Priority</b>	<b>Group</b>	Assignee	<b>Ticket status</b>
Open	-	Normal	Corporate Accoun	ting Matthew Gonzalez	Open

#### Category

Corporate Accounting::Invoice/Billing\_Inquiry

Katiria Parodi April 25, 2023 at 10:36 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





#### INVOICE

Customer Acct #	Waterset Central Community Development District 782
Date	05/04/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information					
Invoice Summary	\$	3,314.00			
Payment Amount					
Payment for:	Invoice#18200				
100122332	_				

Thank You

Please detach and return with payment

# Customer: Waterset Central Community Development District

c/o Rizzetta & Company 3434 Colwell Ave., Ste 200

Tampa, FL 33614

Waterset Central Community Development District

Invoice	Effective	Transaction	Description		Amount
18200	05/01/2023	Policy change	Policy #100122332 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Add Prop new Amenity Due Date: 5/4/2023		3,314.00
		<u></u>			Total
				\$	3,314.00
FOR PAYME Bank of Ame	ENTS SENT OVERNI prica Lockbox Service	GHT: s, Lockbox 748555, 6000 Feldwa	ood Rd. College Park, GA 30349	Th	ank You
Remit Payn	nent To: Fais In	surance Advisors	(321)233-9939 <b>Date</b>		
P.O. Box 74 Atlanta, GA	8555		sclimer@egisadvisors.com 05/04/2023	ľ	



Nick Tyson (727) 692-5835 (407) 624-2080 13796 85th Terrace N Seminole, FL 33776

Ship To

### Invoice

 Date
 Invoice #

 4/26/2023
 5873

Bill To	
Waterset Central CDD 3434 Colwell Avenue suite 200 Tampa FL 33614	

P.O. Number	Terms	Rep	Ship	Via	F.O.B	3.	Project
			4/26/2023				
Quantity	Item Code		Descrip	tion		Price Each	Amount
1 B: 2 B: 1 L: -2 B:	rake Caliper rake Pads abor rake Cylinder rake Shoes Set	Trip Charge Brake Calip Brake Pad Labor - Brake Cylin Brake Shoe Sales Tax	er RH ler			89.95 389.99 29.99 99.95 44.95 41.95 0.00%	389.99 59.98 99.95 -89.90
					50%	Cost Sha	are \$233.03
					•	Total	

From:	Katiria Parodi
To:	Tiffany Judd
Cc:	Matthew E. Huber; Ruben Durand; Brittney Betts
Subject:	[EXTERNAL]Re: Electric Ave - Cost Share?
Date:	Wednesday, May 3, 2023 11:49:44 AM
Attachments:	image002.png
	<u>0.pnq</u>

**NOTICE:** This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Sorry Tiffany,

Yes, this should be a shared cost with Central.

Thank you,

Katiria Parodi Property Manager | Castle Group Waterset HOA "Proudly Managed by Castle Group" 7281 Paradiso Drive,, Apollo Beach, FL 33572 kparodi@castlegroup.com | <u>www.castlegroup.com</u>





From: Tiffany Judd <TJudd@rizzetta.com>

Sent: Wednesday, May 3, 2023 11:47 AM

To: Katiria Parodi <kparodi@castlegroup.com>

**Cc:** Matthew E. Huber <MHuber@rizzetta.com>; Ruben Durand <RDurand@rizzetta.com>; Brittney Betts <BBetts@rizzetta.com>

**Subject:** RE: Electric Ave - Cost Share?

**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.

Kathy,



# Waterset Central Community Development<br/>DistrictInvoice DateInvoice Number3434 Colwell Avenue04/13/202310654Suite 200<br/>Tampa, FL 33614<br/>Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;<br/>Ispock@rizzetta.comTermsService Through04/13/202304/13/2023

Date	Ву	Services	Hours	Amount
03/16/2023	Erin R McCormick	Review of email from Ruben Durand and respond; review of draft letter to resident suspending privileges and review of Amenities policies; telephone conference with Ruben Durand; follow up email to Ruben Durand;	0.80	\$ 348.00
03/19/2023	Erin R McCormick	Review of draft Incident Report transmitted by Ruben Durand; email to Ruben Durand regarding additional information needed concerning use of basketball court by I Stroll;	0.30	\$ 130.50
03/21/2023	Erin R McCormick	Review of email from Ruben Durand regarding letter to resident concerning suspension and use of basketball court by I Stroll and email to Ruben Durand regarding above; review of email and current Interlocal Agreement between Waterset Central and Waterset North for use of amenity facilities and prepare for conference call; revise Incident Report; revise letter to resident regarding suspension; telephone conference with Andrew Mai, Alyssa Wilson and Ruben Durand regarding Interlocal Agreement;	1.50	\$ 652.50
03/22/2023	Erin R McCormick	Revise Incident Report for Vanessa Dennis incident; left message for Deneen Klenke regarding above; email to Ruben Durand regarding above; telephone conference with Deneen Klenke; email to Deneen Klenke;	1.20	\$ 522.00
03/23/2023	Erin R McCormick	Review of Certificate of Insurance and Agreement with iStroll; email to Ruben Durand regarding new Certificate of Insurance and executed Agreement needed; review of email from Ruben Durand and respond; review of email from Deneen Klenke and respond;	0.50	\$ 217.50
03/24/2023	Erin R McCormick	Receipt of email from Deneen Klenke; revise Notice of Suspension; email to Ruben Durand, Deneen Klenke, and Matthew Huber regarding above; review revised Incident Report and finalize; email to Katiria Parodi, Deneen Klenke, Ruber Burgurania and Matthew Huber	0.90	\$ 391.50



Waterset Central Community Development	Invoice Date	Invoice Number
District 3434 Colwell Avenue	04/13/2023	10654
Suite 200	Terms	Service Through
Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;		04/13/2023
lspock@rizzetta.com		

03/27/2023	Erin R McCormick	Review of emails from Deneen Klenke, Ruben Durand and Katiria Parodi regarding Suspension Letter [CLIENT COURTESY - NO CHARGE]	0.20	\$ 0.00
03/29/2023	Erin R McCormick	Review of emails from Andrew Mai and Alyssa Wilson regarding Interlocal Agreement and respond;	0.20	\$ 87.00
04/03/2023	Erin R McCormick	Review of Tentative Agenda	0.10	\$ 43.50
04/11/2023	Erin R McCormick	Review of email from Deneen Klenke; review of Agenda, Minutes and back up materials and prepare for Board of Supervisors meeting; prepare draft of proposed Interlocal Agreement between Waterset South, Waterset Central and Waterset North; prepare email to Alyssa Wilson regarding timing for completion of Waterset South recreational facilities; email to Deneen Klenke regarding allocation of O&M costs for Waterset recreational facilities; review of letter from Vanessa Dennis regarding suspension notice for Waterset facilities; email to Matthew Huber regarding above; review of exhibit provided by Alyssa Wilson regarding Waterset South Amenity facilities;	3.30	\$ 1,435.50
04/12/2023	Erin R McCormick	Telephone conference with Matt Huber and Ruben regarding letter from Venessa Davis and suspension; telephone conference with Deneen Klenke regarding Interlocal Agreement issues, suspension issues and issues concerning service providers providing lessons at the facilities; prepare for Board of Supervisors meeting	1.70	\$ 739.50

Total Hours	10.70 hrs
Total Work	\$ 4,567.50
Total Invoice Amount	\$ 4,567.50
Previous Balance	\$ 3,349.50

3314 Henderson Boulevard | Suite 100 DI Tampa, FL 33609



3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

Invoice Date	Invoice Number
04/13/2023	10654
Terms	Service Through
	04/13/2023

3/27/2023 Payment - Check Split Payment	(\$3,349.50)	
Balance (Amount Due)	\$ 4,567.50	

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





Erin McCormick, Esq.

#### Waterset Central Community Development

Г

District 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

Invoice Date	Invoice Number
05/08/2023	10660
Terms	Service Through

Date	Ву	Services	Hours	Amount
04/13/2023	Erin R McCormick	Conference with Matthew Huber regarding issues for Board meeting; travel to and attend Board meeting; review of email from Andrew Mai and respond; prepare tri-party Interlocal Agreement	5.10	\$ 2,218.50
04/17/2023	Erin R McCormick	Finalize new Interlocal Agreement for Shared Use of Recreational Facilities; email to Alyssa Willson and Andrew Mai regarding above; review of email from Alyssa Willson	1.10	\$ 478.50
04/18/2023	Erin R McCormick	Review of email from Andrew Mai regarding proposed Interlocal Agreement for Shared Use of Recreational Facilities;	0.10	\$ 43.50
04/24/2023	Erin R McCormick	Revise proposed Interlocal Agreement based on review by Andrew Mai; email to Andrew Mai and Alyssa Willson regarding above;	0.50	\$ 217.50
04/25/2023	Erin R McCormick	Review of email from Ruben Durand regarding Independent Contractor Agreements; prepare revisions to Independent Contractor Agreement and prepare redline; email to Ruben Durand and Matt Huber regarding above; review of email from Andrew Mai regarding proposed Interlocal Agreement	1.00	\$ 435.00
05/03/2023	Erin R McCormick	Telephone conference with Ruben Durand regarding Drama Kids Agreement and respond [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00

In Reference To: General Representation (Expenses)			
Date	Ву	Expenses	Amount
04/13/2023	Erin R McCormick	Mileage and tolls to and from Board of Supervisors meeting	\$ 35.72

# Waterset Central Community Development District

3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

Invoice Date	Invoice Number
05/08/2023	10660
Terms	Service Through

	1
Total Hours	7.90 hrs
Total Work	\$ 3,393.00
Total Expenses	\$ 35.72
Total Invoice Amount	<mark>\$ 3,428.72</mark>
Previous Balance	\$ 4,567.50
Balance (Amount Due)	\$ 7,996.22



## Waterset Central CDD Meeting Date: May 11, 2023

## SUPERVISOR PAY REQUEST

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

PW051123

(\*) Does not get paid

NOTE: Supervisors are only paid if checked present.

## EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00 AM
Meeting End Time:	194 Am
Total Meeting Time:	
Time Over (3) Hours:	T ø
Total at \$175 per Hour:	\$0.00

## ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	1
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00
$\checkmark$	
Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00
DM Signature:	A. Huber





## 7823 N Dale Mabry Hwy STE 107 Tampa, FL 33614 Ofc: 813-870-2966

Fax: 813-870-2896

n	V	n	i	С	e
	•	V	•	V	V

Date	Invoice #
5/18/2023	28231

#### 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	D.		P.O. No.	Te	erms		Rep
		27024			Due o	n receipt		ZH	
ltem	Descripti	on	Order	ed	Prev. Invoi	Invoiced	Rate		Amount
PM Quarterly	Quarterly Preventativ - Inspected - Tested - Lubricated Fitness Ec	Tightened &					3.	40.00	340.00
						Subtotal			\$340.00
					Sales Ta	x (0.0%)	)	\$0.00	
Invoices are considered delinquent thirty (30) days from the invoice date.				Total			\$340.00		
Interest shall accrue of the maximum rate al	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			n, or all	Payment	s/Credit	s	\$0.00	
costs related to collection of delinquent invoices, including court costs and attorney's fees.					Balanc	e Due		\$340.00	



## State of Florida **Department of Health Notification of Fees Due**

Identification Number: 29-60-2410623

- Swimming Pools Public Pool > 25000 Gallons For:
- Waterset Central CDD To: 3434 Colwell Ave Ste 200 Tampa, FL 33614

29-BID-6540504 Billing Code: Fee Amount: \$125.00

\$125.00 Total Amount Due:

Payment Due 06/07/2023 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

#### [Please detach this portion and return with your payment]

#### Please verify all information, making changes as necessary, sign and return to Hillsborough County

29-60-2410623 Account Information for: Waterset Phase 5 Facility Name: Location Address 1: 5701 Madrigal Way Location Address 2: Ruskin Citv: State: FL 33572 Zip Code:

Waterset Central CDD Owner Name: 3434 Colwell Ave Ste 200 Owner Address 1: Tampa, FL 33614 Owner Address 2: Tampa Owner City: Owner State: FL 33614 Owner Zip Code: Work Phone: Home Phone: (813) 677-2114

P O Box 513 County Mailing Address 1: County Mailing Address 2: County Mailing City: County Mailing State: FL County Mailing Zip Code:

Tampa 33675

Facility Contact Name: Work Phone: Home Phone:

Waterset Central CDD (813) 677-2114

Signature:

Date:

[Environmental Health Division - Account Information Copy]



## State of Florida **Department of Health** Notification of Fees Due

Identification Number: 29-60-2410623 For: Swimming Pools Public Pool > 25000 Gallons

#### To: Waterset Central CDD

3434 Colwell Ave Ste 200 Tampa, FL 33614

29-BID-6540504 Billing Code: Fee Amount: \$125.00

Total Amount Due: \$125.00 Payment Due 06/07/2023 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records. [Business Office - Cashiering & Accounting Copy]



## State of Florida Department of Health Notification of Fees Due

Identification Number: 29-60-2410623

- For: Swimming Pools Public Pool > 25000 Gallons
- To: Waterset Central CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614

Billing Code: 29-BID-6559074 Fee Amount: \$275.00

Total Amount Due: \$275.00

#### Payment Due 06/30/2023 Upon Receipt

County Mailing Address 1: P O Box 5135

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

#### [Please detach this portion and return with your payment]

#### Please verify all information, making changes as necessary, sign and return to Hillsborough County



Account Information for:29-60-2410623Facility Name:Waterset Phase 5Location Address 1:5701 Madrigal WayLocation Address 2:City:City:RuskinState:FLZip Code:33572

Owner Name:Waterset Central CDDOwner Address 1:3434 Colwell Ave Ste 200Owner Address 2:Tampa, FL 33614Owner City:TampaOwner State:FLOwner Zip Code:33614Work Phone:(813) 677-2114

Facility Contact Name: Work Phone: Home Phone:

County Mailing Address 2:

County Mailing Zip Code:

County Mailing City:

County Mailing State:

Waterset Central CDD (813) 677-2114

Tampa

33675

FL

Signature:

Date:

[Environmental Health Division - Account Information Copy]



State of Florida Department of Health Notification of Fees Due

Identification Number: 29-60-2410623 For: Swimming Pools Public Pool > 25000 Gallons

#### To: Waterset Central CDD

3434 Colwell Ave Ste 200 Tampa, FL 33614 Billing Code:29-BID-6559074Fee Amount:\$275.00

Total Amount Due: \$275.00 Payment Due 06/30/2023 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records. [Business Office - Cashiering & Accounting Copy]

State of Florid Departme		Reve	nue		
OOR Home e-Services	Home	Print F	Page	Contacts	<u>Logo</u>
	e 5:00 p.m. ion date, we	ET on the seekend, or ho	liday the cance	. If the submission lation must be do	ne before 5:00
Access Source: 39-8	017823	354-9			
Confirmation Number:					DR15-
	Collection Pe		-	onfirm Date and T	
39-8017823354-9	04/2023		05/17	//2023 09:49:32	
Location Address					
3434 COLWELL AVE STE 200		Contact Infor	motion		
TAMPA, FL 33614-8390			Brittney Be	tts	
		Name			
WATERSET CENTRAL COMMUNITY		Phone	(813)	658 - 6039	
DEVELOPMENT D 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390		Email	bbetts@riz	zetta.com	
Amount for Check: Bank Routing Number: Bank Account Number: Bank Account Type: Corporate/Personal: Name on Bank Account: Due to federal security requirements, w used in the payment you may be mak territories for the purpose of funding Revenue at 850-488-6800 to make other not an international ACH transaction. If	1000 Chec Corp WAT COM DEVI re can not pr ring today c this paymen payment arr.	91387 166985217 cking Dorate ERSET CENTF MUNITY ELOPMENT D roccess interna ame from a f it, please do angements. B	tional ACH tran inancial institut not proceed an y continuing, yo	ion located outsid d contact the Flor u are confirming t	e of the US or i ida Department
hereby authorize the Department of I dentified above. I understand there may					
Signature:	Brittr	ney Betts			
Phone Number:		58-6039			
EMail Address:	bbett	ts@rizzetta.co	m		
Gross Sales \$ 1587.60 (Do not include tax) Exempt Sales \$ 0.00		Taxable A Purcha	ales Surtax Information Sales and Ses <b>Not</b> Subject Sionary Sales		0.00
(Include these in Gross Sales, Line 1) Taxable Sales/Purchases \$ 1587 60		IIK	iscretionary urtax Due	\$	15.88
(Include Internet/Out-of-State     Purchases)		4. Total Ta	x Due	\$	119.07
		(Include Dis	cretionary Sales Surtax wful Deductions	from Line B)	0.00
			OR Credit Memo		0.00
		7. Net Ta	k Due	\$	119.07
		8. a. <b>Less</b> Late,	(-) Collection Al	lowance; or if \$	0.00
You have chosen not to donate your coll allowance to education.	ection		(+) Penalty and I Due With Return		0.00 119.07
		Paymer	nt you have autl	norized	119.07



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

Email: customerservice@onlyfng.com

## Invoice

	Billing Group #:	39057
	Invoice Date:	May 12, 2023
	Invoice #:	836500ES
	Due Date:	June 05, 2023
	Current Charges:	\$362.59
	Last Payment:	\$249.25
	Payment Date:	April 24, 2023
	Prior Balance Due:	\$0.00
	Total Amount Due:	\$362.59
Term	Therm	Cost
03/01/23 - 03/31/23	786.60	\$285.54
03/01/23 - 03/31/23	21.00	\$7.62
Commodity Charges Sub Total:	807.60	\$293.16
		\$63.48
Transportation Charges Sub Total:		\$63.48
		\$5.95
Miscellaneous Charges Sub Total:		\$5.95
Pre-Tax Sub Total:		\$362.59
		\$0.00
Taxes Sub Total:		\$0.00
Total Current Charges:		\$362.59
	Term         03/01/23 - 03/31/23         03/01/23 - 03/31/23         Commodity Charges Sub Total:         Transportation Charges Sub Total:         Miscellaneous Charges Sub Total:         Pre-Tax Sub Total:         Taxes Sub Total:	Invoice Date: Invoice #: Due Date: Current Charges: Last Payment: Payment Date: Prior Balance Due: Total Amount Due: Total Amount Due: Oaj/01/23 - 03/31/23 03/01/23 - 03/31/23 21.00 Commodity Charges Sub Total: Transportation Charges Sub Total: Miscellaneous Charges Sub Total: Pre-Tax Sub Total:

#### ARE YOU USING CLICK?

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 re	mit this portion with you	r payment	
		Customer Information	Make Checks Payable To: Florida Natural Gas
Billing Group #:	39057	Waterset Central CDD	Please include your Billing Group # on your check.
Invoice Date:	May 12, 2023	Accounts Payable	Wire/ACH Payment To: If you are interested in setting up ACH payments with Florida Natural Gas, please contact
Invoice #:	836500ES	3434 Colwell Ave Unit 200	our Customer Care team at 877.436.4427 for additional information.
Due Date:	June 05, 2023	Tampa, FL 33544-0000	
Current Charges:	\$362.59		
Last Payment:	\$249.25		
Payment Date:	April 24, 2023		
Prior Balance Due:	\$0.00		Mail Payment To:
Total Amount Due:	\$362.59		Florida Natural Gas
Amount Paid:			P.O. Box 934726 Atlanta, GA 31193-4726



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

Page 2 of 2

Invoice #: 836500ES

Account Detail					
Service Address:	7281 Paradiso Drive - Pool He	aters	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	03/01/23	- 03/31/23	786.60	\$0.3630	\$285.54
Fuel	03/01/23	- 03/31/23	21.00	\$0.3630	\$7.62
Totals:			807.60		\$293.16
		Transporta	ation Charges		
Description			Units	Price	Cost
Transportation			786.60	\$0.0807	\$63.48
Totals:					\$63.48
		Miscellane	ous Charges		
Description					Cost
Customer Charge					\$5.95
Totals:					\$5.95
		Ta	axes _		
Description	I				Cost
Florida State Tax 100%	Exempt				\$0.00
Hillsborough County Tax					\$0.00
Totals:					\$0.00
Total Account Charges:					\$362.59



Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

## **Your Monthly Invoice**

Account Summary	
New Charges Due Date	6/07/23
Billing Date	5/14/23
Account Number	813-741-0603-061118-5
PIN	
Previous Balance	554.49
Payment not received by 5/14/23	.00
Balance Forward, due immediately	/ 554.49
New Charges	577.97
<b>Total Amount Due</b>	<b>\$1,132.46</b>



# ANYTIME ANYWHERE SUPPORT

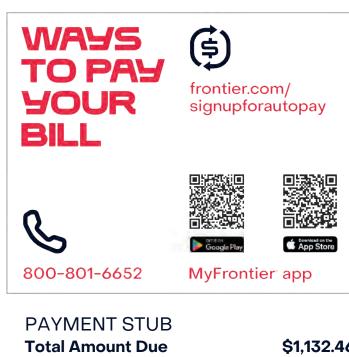
Our new MyFrontier<sup>®</sup> app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app



6790 0007 NO RP 14 05142023 YNNNNNYN 01 981372

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



New Charges Due Date Account Number

**Amount Enclosed** 

\$1,132.46 6/07/23

813-741-0603-061118-5

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#### Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



Date of Bill Account Number

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

# LET FRONTIER<sup>®</sup> BE YOUR **TECH SUPPORT**

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.

### business.frontier.com



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.



#### Date of Bill Account Number

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

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 \$480.74 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.

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address. For up-to-date channel information please visit: http://frontier.com/channelupdates

#### CI

CURRENT BILLING SUMMARY	
Local Service from 05/14/23 to 06/13/23	
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 10.74
3 Access Recovery Charge Multi-Line Business	2.75
Frontier Roadwork Recovery Surcharge Other Charges-Detailed Below	2.75
Federal USF Recovery Charge	10.44
FL State Communications Services Tax	6.27
County Communications Services Tax	6.10
FCA Long Distance - Federal USF Surcharge	4.06
FL State Gross Receipts Tax	1.92
3 Hillsborough County 911 Surcharge	1.20
Federal Excise Tax	1.17
3 FL Telecommunications Relay Service	.30
FL State Gross Receipts Tax	.20
Total Basic Charges	166.64
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	10.44
FL State Communications Services Tax	3.76
County Communications Services Tax	3.66
Federal Excise Tax	.90
FL State Gross Receipts Tax	.71
FL State Gross Receipts Tax	.04
Total Non Basic Charges	216.45
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 FCC Regulatory Recovery Fee	.18
Total Video	.10 194.88
Toll/Other	
2 OneVoice Long Distance Inter	.00
Total Toll/Other	.00
TOTAL 577.97	
** ACCOUNT ACTIVITY **	
Qty Description Order Number Effective	Dates

Order Number Effective Dates Qty Description 5/14 22.32 1 Late Payment Fee 813/741-0603 Subtotal 22.32 22.32 Subtotal

Detail of Frontier Charges

FRONTIER

Date of Bill Account Number

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

roll ch	ıaı	rged	to	813/741-	-0603							
Ref	#	Dat	:e	Time	Min	*Type	Place ar	nd Nu	mber	Called	Charge	
Е	1	APR	20	1:22P	1.0	DD	SARASOTA	FL	(941	)355-0035	.00	U
Е	2	MAY	05	12:03P	3.0	DD	SARASOTA	FL	(941	)359-6900	.00	U
				813	3/741-0	0603				Subtotal	.0	0

#### Detail of Frontier Com of America Charges

Toll charged to 813/677-2114

Toll	chai	rged	to	813/677	-2114						
R	ef #	Dat	ce	Time	Min	*Type	Place an	d Nu	mber Called	Charge	
E	3	APR	14	11:09A	3.0	DD	KENNEWICK	WA	(509)579-0225	.00	U
E	4	APR	14	3:01P	1.0	DD	KENNEWICK	WA	(509)579-0225	.00	U
Е	5	APR	15	5:21P	1.0	DD	LADUE	MO	(314)484-0986	.00	U
Е	6	APR	17	12:16P	7.0	DD	CLARKSVL	TN	(931)220-5722	.00	U
Е		APR		2:05P	1.0	DD			(646)468-6319	.00	U
E		APR		2:06P	1.0	DD	BRONX		(718)825-8495	.00	U
E		APR		2:07P	7.0	DD	SANFORD		(919)770-5096	.00	U
E		APR		2:07F 2:22P	11.0	DD	FAYETTEVL		(910)670-2851	.00	U
E				10:45A	1.0	DD	BOSTON		(617)406-9696	.00	U
				11:10A	1.0	DD			(850)617-3416	.00	U
E	12	APR	ΤO	II.IUA	1.0	עע	TALLARASSE	гц	(050)01/-3410	.00	U
Е	13	APR	18	12:09P	4.0	DD	WINSTN SAL	NC	(336)724-3621	.00	U
E				10:34A	1.0	DD	BOSTON		(617)406-9696	.00	U
E				11:20A	6.0	DD	SYOSSET		(516)606-4611	.00	U
E				12:03P	4.0	DD			(321)279-7441	.00	U
E		APR		1:28P	2.0	DD			(954)214-6749	.00	U
		APR				DD			(850)324-3152		U
E					2.0		PENSACOLA			.00	
E				11:01A	1.0	DD			(515)745-7739	.00	U
E				12:20P	6.0	DD	ATLANTA		(404)427-0222	.00	U
E				12:04P	2.0	DD			(502)593-6560	.00	U
E	22	APR	23	12:01P	1.0	DD	HACKENSACK	NJ	(201)290-2686	.00	U
Е	22	ססג	22	12:04P	1.0	DN	SARASOTA	ਯਾ	(941)539-9498	.00	U
E		APR		2:23P	2.0	DN	SARASOTA		(941)539-9498		U
							BOSTON			.00	
E		APR		2:49P	1.0	DD			(617)406-9696	.00	U
E				11:18A	1.0	DD	BOSTON		(617)406-9696	.00	U
E				11:57A	1.0	DD	ATLANTA		(404)427-0222	.00	U
E				12:51P	1.0	DD	PHILA		(267)249-4426	.00	U
E		APR		5:12P	1.0	DD	LAKELAND		(863)686-3167	.00	U
E		APR		9:48A	7.0	DD	LAKELAND		(863)686-3167	.00	U
Е		APR		1:50P	4.0	DD	KEYS		(305)768-9973	.00	U
Е	32	APR	27	7:53A	1.0	DD	MURRIETA	CA	(951)445-0146	.00	U
	2.2		27	0.407	1 0	DD	DOGEON	147	((17))	0.0	
E		APR		9:49A	1.0	DD	BOSTON		(617)406-9696	.00	U
E		APR		9:50A	1.0	DD	BOSTON		(617)406-9696	.00	U
E				10:46A	1.0	DD			(609)742-2919	.00	U
E				11:07A	4.0	DD			(864)386-6969	.00	U
Е				11:20A	1.0	DD			(201)424-9580	.00	U
E		APR		1:48P	4.0	DD			(732)803-4839	.00	U
Е		APR		4:16P	1.0	DD	DEERFLDBCH		(954)234-0528	.00	U
Е		APR		5:05P	1.0	DN	ORLANDO		(407)925-0899	.00	U
Е	41	MAY	02	8:53A	2.0	DD			(252)883-5111	.00	U
Ε	42	MAY	02	10:11A	6.0	DD	NEWPORTBCH	CA	(949)933-5543	.00	U
_	4.2		0.0	10.527	4 0	DD	DEMODORO	D.7	(410)004 6004	0.0	
E				10:53A	4.0	DD			(412)334-6934	.00	U
Е				11:01A	1.0	DD	BOSTON		(617)406-9696	.00	U
E				11:15A	10.0	DD	BOSTON		(617)406-9696	.00	U
Е				12:05P	4.0	DD	NEWARK	NJ	(973)477-2940	.00	U
Ε	47	MAY	02	2:37P	1.0	DD	ATLANTA	GA	(404)927-5700	.00	U
Ε	48	MAY	02	2:40P	1.0	DD	RALEIGH	NC	(919)610-4209	.00	U
Е	49	MAY	03	1:13P	3.0	DD	ROCKYMOUNT	NC	(252)883-5111	.00	U
Е	50	MAY	04	10:15A	2.0	DD	FTLAUDERDL	FL	(954)560-4237	.00	U
Е	51	MAY	04	11:01A	19.0	DD	COCOA	FL	(321)587-4468	.00	U
Е	52	MAY	04	1:24P	1.0	DD	FTMYERSBCH	FL	(239)765-8858	.00	U
Е		MAY		1:33P	4.0	DD			(732)803-4839	.00	U
Е		MAY		1:41P	1.0	DD	LOUISVILLE	ΚY	(502)593-6560	.00	U
Е	55	MAY	05	9:46A	1.0	DD	ERIE	PA	(814)873-6244	.00	U
Е	56	MAY	05	10:07A	2.0	DD	FTMYERSBCH	FL	(239)765-8858	.00	U



#### Date of Bill Account Number

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

Re	ef #	Date	е	Time	Min	*Type	Place and	d Nu	umber Called	Charge	
Е	57	MAY	05	12:12P	4.0	DD	PTCHARLOTT	FL	(941)627-0600	.00	U
Е	58	MAY	05	12:30P	1.0	DD	WINTERPARK	FL	(407)998-5431	.00	U
Е	59	MAY	06	1:50P	2.0	DD	KALAMAZOO	MI	(269)615-4093	.00	U
Е	60	MAY	80	8:33A	1.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	61	MAY	80	9:13A	1.0	DD	HACKENSACK	NJ	(201)290-2686	.00	U
Е	62	MAY	8 0	5:01P	2.0	DD	DANBURY	СТ	(203)470-9771	.00	U
Е	63	MAY	09	9:33A	1.0	DD	WASHINGTON	DC	(202)445-4738	.00	U
Е	64	MAY	09	11:49A	1.0	DD	RIVERHEAD	NY	(631)680-6451	.00	U
Е	65	MAY	10	9:47A	1.0	DD	MINEOLA	NY	(516)317-0239	.00	U
Е	66	MAY	10	10:20A	1.0	DD	CONCORD	CA	(925)586-9222	.00	U
Е	67	MAY	10	10:26A	1.0	DD	METUCHEN	NJ	(732)425-7490	.00	U
Е	68	MAY	10	12:18P	2.0	DD	RIVERHEAD	NY	(631)680-6451	.00	U
Е	69	MAY	10	12:30P	1.0	DD	MCKINNEY	ΤX	(469)919-8257	.00	U
Е	70	MAY	10	3:17P	2.0	DD	CHARLESTON	WV	(304)550-1234	.00	U
Е	71	MAY	11	2:07P	1.0	DD	MADISON	WI	(608)332-4885	.00	U
Ε	72	MAY	11	2:58P	5.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	73	MAY	12	9:39A	1.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	74	MAY	12	2:57P	11.0	DD	LOUISVILLE	ΚY	(502)376-2069	.00	U
				81	3/677-2	114			Subtotal	.0	0

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

TOIL	chai	rged	to	813/741-	0603						
Re	ef #	Dat	e	Time	Min	*Type	Place and	d Nu	mber Called	Charge	
Е	75	APR	18	9:12A	1.0	DD	SALISBURY	MD	(443)614-1609	.00	U
Е	76	APR	19	9:10A	1.0	DD	SHARON	OH	(330)969-2649	.00	U
Е	77	APR	20	12:45P	4.0	DD	FTMYERSBCH	FL	(239)233-0012	.00	U
Е	78	APR	25	9:56A	1.0	DD	GAINESVL	FL	(352)514-3792	.00	U
Е	79	APR	27	11:45A	1.0	DD	RAMSEY	NJ	(201)783-6779	.00	U
Е	80	APR	28	11:45A	7.0	DD	NAPLES	FL	(239)253-7492	.00	U
Е	81	MAY	02	11:43A	1.0	DD	LA GRANGE	IL	(708)846-8581	.00	U
Е	82	MAY	02	11:58A	1.0	DD	LA GRANGE	IL	(708)846-8581	.00	U
Е	83	MAY	04	10:03A	2.0	DD	HOLLYWOOD	FL	(954)329-1406	.00	U
Е	84	MAY	04	11:27A	1.0	DD	LOUISVILLE	ΚY	(502)593-6560	.00	U
				813	8/741-0	603			Subtotal	.0	0
				010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	005			Dubcocui	••	•

Legend Call Types:	Legend	Call	Types:
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DD - Day DN - Night

#### Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	72	198	.00
Main Number	12	24	.00
***Customer Summary	84	222	.00

#### Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	6	15	.00
Interstate	61	149	.00
Intrastate	17	58	.00
***Customer Summary	84	222	.00

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25	
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#### WATERSET CENTRAL CDD

Page 1 of 6

## Your Monthly Invoice

Account Summary	
New Charges Due Date	5/08/23
Billing Date	4/14/23
Account Number	813-741-0603-061118-5
PIN	
Previous Balance	557.86
Payments Received Thru 3/24/23	-557.86
Thank you for your payment!	
Balance Forward	.00
New Charges	554.49
Total Amount Due	\$554.49



# ANYTIME, ANYWHERE SUPPORT

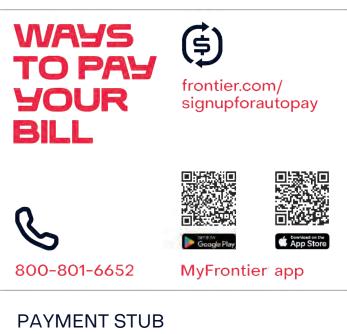
Our new MyFrontier<sup>®</sup> app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app



6790 0007 NO RP 14 04142023 NNNNNNYN 01 981061

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



Total Amount Due New Charges Due Date

Account Number

Amount Enclosed

\$554.49

5/08/23 813-741-0603-061118-5

\$

#### Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



Date of Bill Account Number

## 4/14/23 813-741-0603-061118-5

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

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

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



#### CURRENT BILLING SUMMARY

Qty Description 8	313/741-0603.0	Charge
Basic Charges		
2 OneVoice Nationwide		5
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber Line Ch	large	2
Carrier Cost Recovery Surcharge		1
3 Access Recovery Charge Multi-Line Bus	siness	1
Frontier Roadwork Recovery Surcharge		
Federal USF Recovery Charge		1
FL State Communications Services Tax		
County Communications Services Tax		
FCA Long Distance - Federal USF Surch	large	
FL State Gross Receipts Tax 3 Hillsborough County 911 Surcharge		
Federal Excise Tax		
3 FL Telecommunications Relay Service		
FL State Gross Receipts Tax		
Total Basic Charges		14
Total Dable charges		
Non Basic Charges		
FiberOptic Internet 300 Dynamic IP w/	OneVoice	16
Business FiberOptic 300/300M Dyna	amic IP	
OneVoice Access Line		
3 Federal Primary Carrier Multi Line Ch	-	3
FCA Long Distance - Federal USF Surch	large	1
FL State Communications Services Tax		
County Communications Services Tax		
Federal Excise Tax		
FL State Gross Receipts Tax		
FL State Gross Receipts Tax		
Total Non Basic Charges		21
Video		
5 TV Standard Set-Top Box		5
FiberOptic TV - Business Preferred Pu	ublic	9
Sports/Broadcast TV Fee		2
FL Video Communications Service Tax		
County Video Communications Services	Tax	
FL State Sales Tax		
County Sales Tax		
FL State Gross Receipts Tax - Video		
FL State Gross Receipts Tax		
FCC Regulatory Recovery Fee		
Total Video		19
Toll/Other		
2 OneVoice Long Distance Inter		
Total Toll/Other		
TAL 554.49		

#### Detail of Frontier Charges

Toll ci	la	rged to	813/741-	0603						
Ref	#	Date	Time	Min	*Type	Place and	Number	Called	Charge	
Е	1	MAR 31	11:31A	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

Ref	#	Date	Time	Min	*Type	Place and Number Called Charge	
Е	2	MAR 14	11:01A	1.0	DD	HADDONFLD NJ (856)375-4584 .00	U
Е	3	MAR 15	10:29A	2.0	DD	BALTIMORE MD (443)326-3984 .00	U
Е	4	MAR 15	10:33A	3.0	DD	FTLAUDERDL FL (954)792-6000 .00	U
Е	5	MAR 15	10:58A	4.0	DD	FTLAUDERDL FL (954)792-6000 .00	U

Date of Bill

Account Number

## 4/14/23 813-741-0603-061118-5

#### CUSTOMER TALK

<b>Charge</b> 59.98 25.20	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 \$228.63 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep
13.99	your account current.
10.74	Our contract with Newsmax and Fuse/FM expired, and
1.75	we made the business decision not to renew. Visit
10.44	frontier.com/channelupdates for more information and other ways to watch this programming.
6.22	
6.05	We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this
4.06	fee to cover a portion of the money we spend to
1.89	move our network due to road work projects required
1.20	by government agencies. To learn more, go to
1.14	frontier.com/taxes-and-surcharges
.30	
.20	If you have a question or concern about Closed Captioning on any program, please call the Frontier
143.16	Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written
160.97	correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.
35.97	Not mail payment to this address.
10.44	For up-to-date channel information please visit:
3.76	http://frontier.com/channelupdates
3.66	
.90	



FRONTIER

### Date of Bill Account Number

4/14/23 813-741-0603-061118-5

Re	£#	Date	Time	Min	*Type	Place and	d Ni	mber Called	Charge	
Е			11:55A	1.0	DD	ORLANDO		(407)590-4100	.00	U
E		MAR 16		1.0	DD	ATLANTA		(404)427-0222	.00	U
E		MAR 16		1.0	DD	CHICAGO		(312)519-2569	.00	U
E			10:18A	1.0	DD	LINDEN		(908)290-6189	.00	U
Е			11:14A	2.0	DD			(727)271-1395	.00	U
Е	11	MAR 16	12:38P	1.0	DD	ESCANABA	MI	(906)280-3527	.00	U
Е	12	MAR 17	11:22A	3.0	DD	ESCANABA	мт	(906)280-3527	.00	U
E			12:44P	2.0	DD			(574)297-6644	.00	U
E		MAR 20		3.0				(561)578-1558		
				3.0	DD				.00	U
E		MAR 21			DD	SARASOTA		(941)355-0035	.00	U
Е			11:56A	1.0	DD	LITTLETON		(303)771-7564	.00	U
Ε		MAR 21		4.0	DD	NAPLES		(239)253-7492	.00	U
Е	18	MAR 21	3:58P	2.0	DD	BRENTWOOD	NY	(516)429-3733	.00	U
Е	19	MAR 21	4:07P	1.0	DD	PEKIN	IL	(309)620-7042	.00	U
Е	20	MAR 22	10:29A	2.0	DD	FTLAUDERDL	FL	(954)952-4229	.00	U
Е	21	MAR 22	11:05A	1.0	DD	FTLAUDERDL	FL	(954)952-4229	.00	U
	2.2	MAD 00	11.003	F 0	DD			(054)050 4000	0.0	
E			11:08A	5.0	DD			(954)952-4229	.00	U
Е			11:39A	10.0	DD	BRADENTON		(941)224-7618	.00	U
Ε		MAR 22		1.0	DD			(201)290-2686	.00	U
Е	25	MAR 23	8:12A	1.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Ε	26	MAR 24	11:56A	3.0	DD	WATERBURY	СТ	(203)558-3971	.00	U
Е	27	MAR 24	12:54P	2.0	DD	BRADENTON	FL	(941)224-7618	.00	U
Е	28	MAR 24	1:25P	7.0	DD	SARASOTA	FL	(941)355-0035	.00	U
Е	29	MAR 24	2:17P	1.0	DD	RICHMOND	VA	(804)389-6796	.00	U
Е	30	MAR 27	10:34A	2.0	DD	VAN NUYS	CA	(818)425-1951	.00	U
Е	31	MAR 27	10:41A	8.0	DD	SARASOTA	FL	(941)780-0612	.00	U
Ε	32	MAR 27	11:18A	3.0	DD	FOLSOM	CA	(916)939-9960	.00	U
Е	33	MAR 27	11:37A	4.0	DD	STONEHAM	MA	(781)572-6969	.00	U
Е	34	MAR 27	2:26P	1.0	DD	FEASTERVL	PA	(215)431-7235	.00	U
Е	35	MAR 27	2:32P	9.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	36	MAR 28	9:36A	1.0	DD	ESCANABA	MI	(906)280-3527	.00	U
Е	37	MAR 28	9:54A	1.0	DD	ATLANTA	GA	(404)427-0222	.00	U
Е			11:06A	1.0	DD	SARASOTA		(941)355-0035	.00	U
E			11:19A	2.0	DD	ESCANABA		(906)280-3527	.00	U
E			11:28A	1.0	DD			(954)952-4229	.00	U
E			11:20A	2.0	DD	ESCANABA		(906)280-3527	.00	U
		11111 20	11.2011	2.0	22	Docravibri	1111	(900)200 3327	.00	0
Е	42	MAR 28	11:41A	3.0	DD	FTLAUDERDL	FL	(954)952-4229	.00	U
Е	43	MAR 29	1:51P	1.0	DD	ATLANTA	GA	(404)427-0222	.00	U
Е	44	MAR 30	8:06A	1.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	45	MAR 30	10:36A	3.0	DD	PORTLAND	ME	(207)420-9966	.00	U
Е	46	MAR 31	9:48A	1.0	DD	NEW YORK	NY	(917)882-2841	.00	U
Е	47	MAR 31	9:50A	2.0	DD	BATESBURG	SC	(803)307-1186	.00	U
Е	48	MAR 31	10:14A	1.0	DD	ARLINGTON		(951)588-7224	.00	U
E			10:15A		DD			(951)588-7224		
E			10:16A	1.0	DD			(951)588-7224	.00	U
E			10:18A	1.0	DD			(951)588-7224	.00	U
	υL		10.10H	1.0	22	1101100100	CA	(JJI)JUU-/224	.00	0
Е	52	MAR 31	10:21A	1.0	DD	HOLYOKE	MA	(413)575-8837	.00	U
Е			10:31A	3.0	DD	ARLINGTON		(951)588-7224	.00	U
E			10:57A	3.0	DD			(612)309-8191	.00	U
E			11:14A	5.0	DD	ATLANTA		(404)427-0222	.00	U
E			11:24A	1.0	DD			(863)236-8628	.00	U
E			11:27A	2.0	DD	SYRACUSE		(315)243-0888	.00	U
E			11:36A	2.0	DD			(954)214-6749	.00	U
E			12:57P	1.0	DD	SARASOTA		(941)359-6900	.00	U
E		MAR 31		1.0	DD			(949)933-5543	.00	U
Е	61	MAR 31	3:45P	1.0	DD	HOLYOKE	MA	(413)575-8837	.00	U
Е	62	MAR 31	5:40P	1.0	DD	HOLYOKE	MA	(413)575-8837	.00	U
E			11:52A	3.0	DD	SARASOTA		(941)355-0035	.00	U
E			10:13A	1.0		ORLANDO		(407)340-5196	.00	
			10.13A 11:00A	2.0	DD					U
E					DD	ESCANABA		(906)280-3527	.00	U
E			11:33A	1.0	DD			(631)872-3776	.00	U
E		APR 05		1.0	DD	MURRIETA		(951)445-0146	.00	U
Е	68	APR 05	10:01A	4.0	DD	NEW YORK	ΝY	(917)577-7315	.00	U



### Date of Bill Account Number

4/14/23 813-741-0603-061118-5

R	ef #	Dat	e	Time	Min	*Type	Place and	i Nu	mber Called	Charge	
Е	69	APR	05	11:16A	1.0	DD	SALT LAKE	UT	(385)770-9360	.00	U
Е	70	APR	05	11:33A	5.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	71	APR	06	9:32A	2.0	DD	SARASOTA	FL	(941)355-0035	.00	U
Е	72	APR	07	8:45A	21.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	73	APR	07	9:24A	4.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	74	APR	07	10:20A	4.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	75	APR	07	10:25A	3.0	DD	SARASOTA	FL	(941)539-9498	.00	U
Е	76	APR	07	11:01A	1.0	DD	PTCHARLOTT	FL	(941)875-4087	.00	U
Е	77	APR	07	11:09A	9.0	DD	PTCHARLOTT	FL	(941)875-4087	.00	U
Е	78	APR	07	1:01P	1.0	DD	NWYRCYZN01	NY	(917)402-1946	.00	U
Е	79	APR	07	1:12P	2.0	DD	NWYRCYZN01	NY	(917)402-1946	.00	U
Е	80	APR	07	2:05P	1.0	DD	FRESNO	CA	(559)375-3515	.00	U
Е	81	APR	07	2:07P	5.0	DD	FRESNO	CA	(559)375-3515	.00	U
Е	82	APR	10	10:30A	2.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	83	APR	10	12:42P	6.0	DD	NORTHBROOK	IL	(708)309-9318	.00	U
Е	84	APR	10	12:59P	5.0	DD	CHARLOTTE	NC	(704)651-0266	.00	U
Е	85	APR	10	1:15P	4.0	DD	MURRIETA	CA	(951)445-0146	.00	U
Е	86	APR	11	11:47A	1.0	DD	CHICAGO	IL	(773)860-1991	.00	U
Е	87	APR	11	11:47A	1.0	DD	CHICAGO	IL	(773)860-1991	.00	U
Е	88	APR	11	12:01P	1.0	DD	WH PLAINS	NY	(914)413-0449	.00	U
Е	89	APR	11	1:32P	1.0	DD	NEW YORK	NY	(917)757-7132	.00	U
Е	90	APR	12	10:37A	2.0	DD	SYOSSET	NY	(516)606-4611	.00	U
Е	91	APR	12	12:16P	2.0	DD	QUEENS	NY	(917)224-8483	.00	U
Е	92	APR	12	12:33P	1.0	DD	ARECIBO	PR	(787)201-0012	.00	U
Е	93	APR	12	1:40P	1.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	94	APR	12	1:52P	14.0	DD	ALEXANDRIA	VA	(571)232-7081	.00	U
Е	95	APR	12	2:24P	2.0	DD	NORTH DADE	FL	(305)335-9272	.00	U
Е	96	APR	12	5:30P	1.0	DD	KALAMAZOO	MI	(269)615-4093	.00	U
Е	97	APR	12	5:39P	2.0	DD	LOUISVILLE	ΚY	(502)593-6560	.00	U
Е	98	APR	13	9:21A	1.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	99	APR	13	10:48A	1.0	DD	CLEVELAND	OH	(440)429-5090	.00	U
Е	100	APR	13	11:11A	1.0	DD	NWYRCYZN01	NY	(646)406-4114	.00	U
Е	101	APR	13	2:29P	1.0	DD	NEW HAVEN	СТ	(203)645-3571	.00	U
				81	3/677-2	2114			Subtotal	.0	0

#### Detail of Frontier Com of America Charges

									-		
Toll	char	rged	to	813/741	-0603						
R	ef #	Dat	te	Time	Min	*Type	Place and	d Nu	umber Called	Charge	
Е	102	MAR	17	12:58P	16.0	DD	SLIDELL	LA	(985)285-6267	.00	U
Е	103	MAR	21	10:31A	1.0	DD	HONOLULU	ΗI	(808)375-9443	.00	U
Е	104	MAR	22	1:43P	6.0	DD	BOSTON	MA	(617)406-9696	.00	U
Е	105	MAR	23	2:47P	2.0	DD	PARK RIDGE	NJ	(201)391-6147	.00	U
Е	106	MAR	31	9:54A	1.0	DD	ATLANTA	GA	(404)927-5700	.00	U
Е	107	APR	05	10:32A	1.0	DD	HACKENSACK	NJ	(201)290-2686	.00	U
Е	108	APR	10	11:42A	1.0	DD	NEW YORK	NY	(917)359-1203	.00	U
Е	109	APR	12	2:44P	3.0	DD	MURRIETA	CA	(951)445-0146	.00	U
				81	3/741-	0603			Subtotal	.(	00

## Legend Call Types:

DD - Day

#### Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	100	261	.00
Main Number	9	33	.00
***Customer Summary	109	294	.00



Date of Bill

4/14/23 Account Number 813-741-0603-061118-5

#### Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	13	45	.00
Interstate	81	207	.00
Intrastate	15	42	.00
***Customer Summary	109	294	.00



# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

## **Check Request**

Request Date: 05/15/2023

Amount: 200.00

Event Date: 5/13/23

Payable to: Gianna Contino

Address: 6137 Voyagers Pl Beach, Fl 33572

- Description: Rental Deposit Refund
- Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by:



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	05/08/2023	05/29/2023



S-Page 1 of 12

Summary of Account Charges	
Previous Balance	\$630.68
Net Payments - Thank You	\$-630.68
Total Account Charges	\$8,977.45
AMOUNT DUE	\$8,977.45

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

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

# Make checks payable to: BOCC ACCOUNT NUMBER: 7687161865 Hillsborough County Florida

#### ELECTRONIC PAYMENTS BY CHECK OR

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



# THANK YOU!

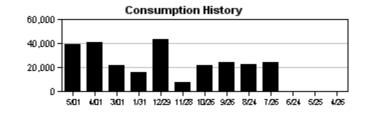
## վիլիլիլիլիլիլիսոնկոնորեսինինիիներինիների

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

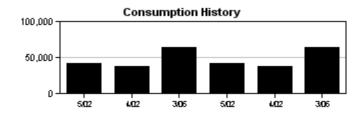
2,434 8

DUE DATE	05/29/2023
AMOUNT DUE	\$8,977.45
AMOUNT PAID	

EST AB34		CUSTOMER NAM		ACCOUNT 768716	-		<b>DATE</b>	<b>DUE DATE</b> 05/29/2023	
Hillsborough County Florida	Service Addres								
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION		READ TYPE	METER DESCRIPTIO	N
54813247	03/01/2023	8815	05/01/2023	9613	79800 GAL AC		ACTUAL	RECLAIM	
Service Address Charges									
Reclaimed Water Charge \$19.49									
Total Service Add	ress Charges	\$19.49							

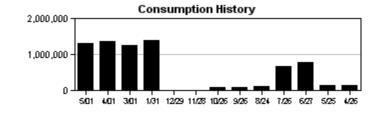


E5T 1834		USTOMER NA		ACCOUNT 768716	_		L DATE	<b>DUE DATE</b> 05/29/2023
Hillsborough County Florida	Service Address: S-Page 2 of 12	5701 MADRI	GAL WAY					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTION
701160772	03/06/2023	67303	05/02/2023	145590	78287 G	iAL	ACTUAL	WATER
Service Address (	<u>Charges</u>							
Customer Service	Charge		\$5.28					
Purchase Water Pa	ass-Thru		\$236.43					
Water Base Charge	e		\$52.16					
Water Usage Char	ge		\$169.62					
Sewer Base Charg	e		\$126.40					
Sewer Usage Char	ge		\$447.02					
Total Carvina Add	otal Service Address Charges		\$1,036.91					



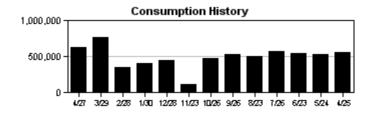
		CUSTOMER NAM	ИE	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE		
EST. 1834	WA	TERSET CENTRA	L CDD	7687161865 05/08/2			08/2023	05/29/2023		
Hillsborough County Florida	Service Addres									
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTION	N	
61154021	03/01/2023	96439	05/01/2023	123128	2668900	GAL	ESTIMATED	RECLAIM		
<u>Service Address C</u>	harges									
Reclaimed Water C	harge		\$1,414.84							
Total Service Addr	ess Charges		\$1,414.84							

An estimated read was used to calculate your bill



( 🛖 )	C	USTOMER NA	ME	ACCOUNT	NUMBER	BILL DATE		DUE DATE
EST. 1834	WATE	ERSET CENTRA	L CDD	768716	61865	05/0	08/2023	05/29/2023
tillsborough County Florida	Service Address: S-Page 3 of 12	5910 COVIN	GTON GARDEN [	DR				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP	TION	READ TYPE	METER DESCRIPTION
61074215	03/29/2023	221484	04/27/2023	227734	625000 G	AL	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water	Charge		\$327.53					
Total Service Ad	dress Charges		\$327.53					

1

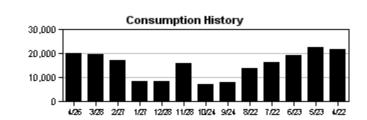


		CUSTOMER NAM	ΛE	ACCOUNT	NUMBER	BILI	DATE	DUE DATE		
EST. 1834	WA	TERSET CENTRA	L CDD	7687161865 05/08/2023			8/2023	05/29/2023		
Hillsborough County Florida	Service Address: 7533 PARADISO DR-RECLAIM									
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIC	<b>N</b>	
54813246	03/28/2023	6813	04/26/2023	7014	20100 (	GAL	ACTUAL	RECLAIM		
Service Address										
Reclaimed Water	Charge \$8.51									

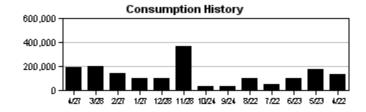
\$8.51

**Total Service Address Charges** 

-



	C	CUSTOMER NAME			NUMBER	BILL DATE		DUE DATE
EST. 1834	WATE	ERSET CENTRA	AL CDD	768716	61865	05/0	8/2023	05/29/2023
Hillsborough County Florida	Service Address S-Page 4 of 12	7301 PARAD	ISO DR					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP <sup>®</sup>	TION	READ TYPE	METER DESCRIPTION
61074213	03/28/2023	54779	04/27/2023	56711	193200 G	AL	ACTUAL	RECLAIM
Service Address	Charges							
Reclaimed Water	Charge		\$34.19					
Total Service Ad	dress Charges		\$34.19					



		CUSTOMER NAM	ИЕ	ACCOUNT	NUMBER	BILL DATE	DUE DATE           23         05/29/2023		
EST. 1834	WA	TERSET CENTRA	'T CDD	7687161865 05/08/2023			05/29/2023		
Hillsborough County Florida	Service Addres	ss: 7281 PARADI	ISO AVE						
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTIC	ON READ TYPE	METER DESCRIPTIO	N	
37156910	02/28/2023	30477	04/27/2023	34096	361900 GAL	. ACTUAL	WATER		

18336

170054

134600 GAL

997200 GAL

04/27/2023

04/27/2023

#### Service Address Charges

54230101

60998080

1

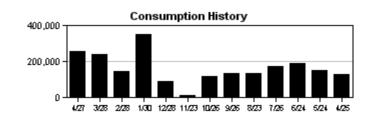
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$1,499.43
Water Base Charge	\$132.67
Water Usage Charge	\$1,953.40
Sewer Base Charge	\$221.22
Sewer Usage Charge	\$768.57
Reclaimed Water Charge	\$189.20
Total Service Address Charges	\$4,769.77

16990

160082

02/28/2023

02/28/2023



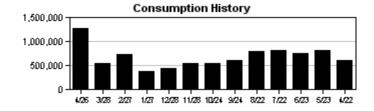
ACTUAL

ACTUAL

WATER

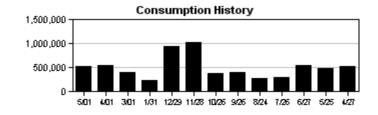
RECLAIM

		CUSTOMER NAM	ИЕ	ACCOUNT	NUMBER	BILL DAT	E	DUE DATE
EST. 1834	WA	TERSET CENTRA	L CDD	768716	61865	05/08/202	3	05/29/2023
Hillsborough County Florida	Service Addres S-Page 5 of 12	s: 7030 RESER	VOIR CT-RECLAI	IM				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMP		AD (PE	METER DESCRIPTION
61111733	03/28/2023	188439	04/26/2023	201157	1271800 0	GAL ACT	ΓUAL	RECLAIM
Service Address	Charges							
Reclaimed Water	Charge		\$667.40					
Total Service Ad	dress Charges							



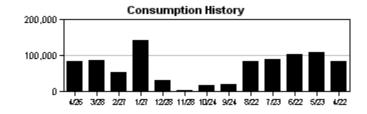
			1E	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE	
EST. 1834	WAT	ERSET CENTRA	L CDD	7687161865 05/0			08/2023	05/29/2023	
Hillsborough County Florida	Service Address S-Page 6 of 12	rvice Address: 5490 WAYFARER AVE - COMM RCLM MTR							
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
61154022	03/01/2023	87985	05/01/2023	98668	1068300	GAL	ESTIMATED	RECLAIM	
Service Address C	harges								
Reclaimed Water Ch	narge		\$333.14						
Total Service Addr	ess Charges		\$333.14						

An estimated read was used to calculate your bill

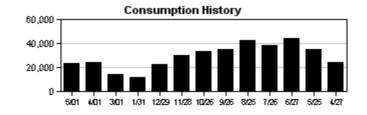


( 🌧 )		CUSTOMER NAM	ME	ACCOUNT	NUMBER	BILL DATE	DUE DATE
EST. 1834	WA	TERSET CENTRA	L CDD	768716	61865	05/08/2023	05/29/2023
tillsborough County Florida	Service Addres S-Page 6 of 12	s: 7054 RESER	VOIR CT-RECLA	IM			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPT	ON READ TYPE	METER DESCRIPTION
54813248	03/28/2023	33606	04/26/2023	34435	82900 GAI	ACTUAL	RECLAIM
Service Address	Charges						
Reclaimed Water	Charge		\$18.60				
Total Service Ad	dress Charges		\$18.60				

1

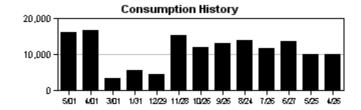


Hillsborough County Florida	WA <sup>*</sup> Service Addres S-Page 7 of 12	CUSTOMER NAM TERSET CENTRA s: 5459 WAYFA		ACCOUNT 768716 RCLM MTR			<b>L DATE</b> 08/2023	<b>DUE DATE</b> 05/29/2023	
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMI		READ TYPE	METER DESCRIPTION	N
11675756 <u>Service Address C</u> Reclaimed Water C	harge	6221	05/01/2023 \$12.23	6689	46800 G	5AL	ACTUAL	RECLAIM	
Total Service Addr	ess Charges		\$12.23						



	C	USTOMER NAI	ME	ACCOUNT	NUMBER E	BILL DATE	DUE DATE
EST. 1834	WATE	RSET CENTRA	L CDD	768716	61865 (	5/08/2023	05/29/2023
Hillsborough County Florida	Service Address: S-Page 7 of 12	5630 WAYFA	RER AVE - COM	M RCLM IRRIG			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTIO	N READ TYPE	METER DESCRIPTION
54979020	03/01/2023	3369	05/01/2023	3697	32800 GAL	ACTUAL	RECLAIM
Service Address	Charges						
Reclaimed Water	Charge		\$10.37				
Total Service Ad	dress Charges		\$10.37				

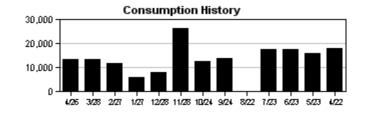
-



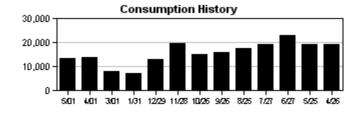
		CUSTOMER NAI	ME	ACCOUNT	NUMBER	BILI	DATE	DUE DATE	
EST. 1834	WA	TERSET CENTRA	L CDD	768716	61865	05/0	8/2023	05/29/2023	
llsborough ounty Florida	Service Addres S-Page 8 of 12	s: 5521 SILVER	SUN DR						
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIC	NC
54523989	03/28/2023	5830	04/26/2023	5965	13500 (	GAL	ACTUAL	RECLAIM	

\$7.24

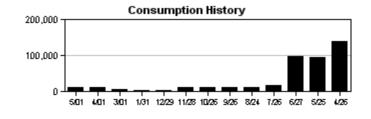
**Total Service Address Charges** 



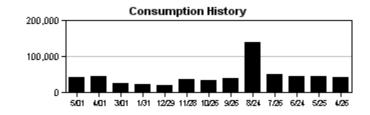
57.1834	C	ACCOUNT		LL DATE	<b>DUE DATE</b>		
Hillsborough County Florida	Service Address					,	
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	03/01/2023	6278	05/01/2023	6549	27100 GAL	ACTUAL	RECLAIM
Service Address (	<u>Charges</u>						
Reclaimed Water C	Charge		\$9.28				
Total Service Add	ress Charges		\$9.28				



	[		A <b>E</b>	ACCOUNT		BII		DUE DATE	
EST. 1834		TERSET CENTRA			7687161865 05/08/2023			05/29/2023	
Hillsborough County Florida	Service Addres S-Page 9 of 12	s: 5300 DEL CC	RONADO DR - C	OMM RCLM MT	R				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER DESCRIPTIO	N
11321094	03/01/2023	6248	05/01/2023	6464	21600 0	GAL	ACTUAL	RECLAIM	
<u>Service Address C</u>	harges								
Reclaimed Water C	harge		\$8.45						
Total Service Addr	ess Charges		\$8.45						

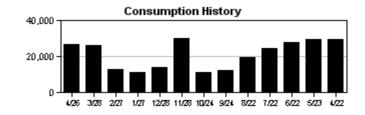


	_			ACCOUNT		BILL DATI	_	DUE DATE
EST. 1834	WATE	RSET CENTRA	L CDD	768716	51865	05/08/2023	3	05/29/2023
Hillsborough County Florida	Service Address: S-Page 9 of 12	5494 DEL CO	RONADO DR - C	OMM RCLM M	ΓR			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPT		AD 'PE	METER DESCRIPTION
11907327	03/01/2023	9205	05/01/2023	10057	85200 GA	L ACT	UAL	RECLAIM
Service Address	<u>Charges</u>							
Reclaimed Water (	Charge		\$20.29					
Total Service Add	Iress Charges		\$20.29					

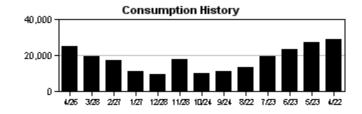


		CUSTOMER NA	ME	ACCOUNT	NUMBER	BILL DATE	DUE DATE
EST. 1834	WA	TERSET CENTRA	AL CDD	7687161865 05/08/2023			05/29/2023
sborough nty Florida	Service Addres S-Page 10 of 12	ss: 7306 GOLDE	EN SKY CT				<b>DUE DATE</b> 05/29/2023
			PRESENT	PRESENT	CONSUMPTIC	ON READ	METER
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	DATE	READ			DESCRIPTION

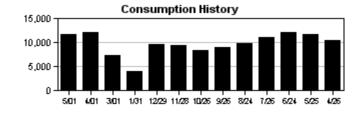
Reclaimed Water Charge	\$10.15
Total Service Address Charges	\$10.15



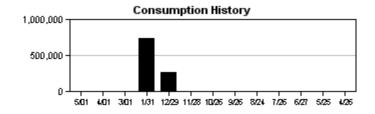
	C	USTOMER NAM	ЛЕ	ACCOUNT	NUMBER	BIL	L DATE	DUE DATE
EST. 1834	WATE	ERSET CENTRA	L CDD	768716	61865	05/	08/2023	05/29/2023
Hillsborough County Florida	Service Address	: 7020 SAGUA	RO WAY-RECLAI	M				
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMF	PTION	READ TYPE	METER DESCRIPTION
54813250	03/28/2023	9682	04/26/2023	9932	25000 G	iAL	ACTUAL	RECLAIM
Service Address (	<u>Charges</u>							
Reclaimed Water C	Charge		\$9.34					
Total Service Add	ress Charges		\$9.34					



Hillsborough County Florida	WA Service Addres S-Page 11 of 12	CUSTOMER NAM TERSET CENTRA s: 6112 SEA AIF	L CDD	ACCOUNT 768716			L <b>DATE</b> 08/2023	<b>DUE DATE</b> 05/29/2023	
METER NUMBER 54620056	PREVIOUS DATE 03/01/2023	PREVIOUS READ 4220	PRESENT DATE 05/01/2023	PRESENT READ 4459	23900 0		READ TYPE ACTUAL	METER DESCRIPTIO	N
S4620056 Service Address C Reclaimed Water C Total Service Add	Charges Charge	4220	\$8.80 \$ <b>8.80</b>	4409	23900	JAL	ACTUAL	RECLAIN	



			ЛЕ	ACCOUNT	NUMBER B	ILL DATE	DUE DATE
EST. 1834	WAT	ERSET CENTRA	L CDD	768716	1865 0	5/08/2023	05/29/2023
Hillsborough County Florida	Service Address	: 7000 MAINLA	ND AVE - COMM	I RCLM IRRIG			
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	I READ TYPE	METER DESCRIPTION
54813245	03/01/2023	2826	05/01/2023	2985	159 GAL	ACTUAL	RECLAIM
Service Address	<u>Charges</u>						
Reclaimed Water	Charge		\$5.23				
Total Service Add	dress Charges		\$5.23				

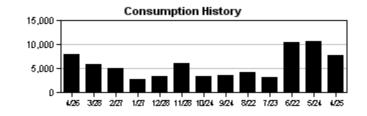


Hillsborough		CUSTOMER NAM TERSET CENTRA s: 7310 BETEL	L CDD	ACCOUNT 768716	-		L DATE	<b>DUE DATE</b> 05/29/2023	
County Florida METER NUMBER	S-Page 12 of 12 PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUM	PTION	READ TYPE	METER	
54791915	03/28/2023	5363	04/26/2023	5442	7900 G	AL	ACTUAL	WATER	
Service Address C	-								
Customer Service C	U U		\$5.28						
Purchase Water Pa			\$23.86						
Water Base Charge	•		\$13.73						
Water Usage Charg	le		\$9.76						

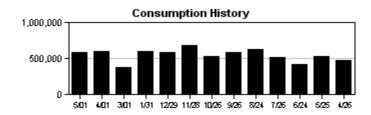
\$52.63

**Total Service Address Charges** 

1



EST. 1834	WA	CUSTOMER NAM		ACCOUNT 768716	_	DATE         DUE DATE           8/2023         05/29/2023		
illsborough ounty Florida	Service Addres S-Page 12 of 12	s: 6060 MILEST	ONE DR					
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPT	ION	READ TYPE	METER DESCRIPTION
61080629	03/01/2023	178785	05/01/2023	190619	1183400 G	AL	ESTIMATED	RECLAIM
Service Address	Charges							
Service Address Reclaimed Water	-		\$193.06					





INVOICE

**<u>Please</u>** remit to:

# CARD ACCESSories<sup>™</sup> COMPANY 104 Graham St. SE Port Charlotte, FL 33952

## **TELEPHONE: (941) 627-0600**

FAX: (941) 624-6903

SOLD TO: Waterset Central CDD	Waterset Clubhouse 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.	May 15, 2023

QUANTITY	QUANTITY	DESCRIPTION:	UNIT	EXTENSION
ORDERED:	SHIPPED:		PRICE:	
150	150	CA-Clam Prox	\$ 1.99	\$ 298.50
150	150	CA-AdBak20	.48	72.00
TOTAL MERCHANDISE:			\$ 370.50	
		F	REIGHT	13 52

 FREIGHT:
 13.52

 TOTAL INVOICE (tx xmpt):
 \$ 384.02

**INVOICE NO. 4305197** 



16210 North Florida Avenue Lutz, FL 33549

## **Pest Control Division**

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

Date: 5.11.23

## Call for a FREE Lawn Care Quote!

## Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.



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

## INVOICE

Account Number:	12545
Invoice Number: Previous Balance:	295304 \$0.00
Commercial General Pests Sales Tax:	<b>\$185.00</b> \$0.00
Service Amount:	\$185.00
Check /Cash:	
Technician(s): <u>N</u>	s-lan

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 Carobat Ants Argentine Ants Bed Bugs Carpenter Ants Crazy Ants Crazy Ants Drain Flies Fire Ants Fleas German Roaches Ghost Ants Mosquitos Mud Daubers	□Pantry pests □Paper Wasps □Pharaoh Ants □Preventative □Roaches □Silverfish □Spiders □Ticks □White Foot Ants □	Treatment Advion Ant Bait Station .1% Advion Ant Gel Bait .05% Advion Roach Bait Stn .5% Advion Roach Gel Bait .6% Advion Roach Gel Bait .6% Advion Roach Gel Bait .6% Advion Roach Gel Bait .6% CM Insect Monitors Dekko Silver Fish Paks 20% D-Fense Dust .05% Gentrol Liquid 9% Inspection Maxforce Quantum .03%	<ul> <li>Niban FG 5%</li> <li>Nyguard IGR 10%</li> <li>Onslaught 6.4%</li> <li>Perimeter Sweep</li> <li>Taurus .06%</li> <li>Talstar Xtra .25%</li> <li>Transport GHP .11%</li> <li>Transport Mikron .11%</li> <li>Vector Bio 5</li> <li>Wasp Freeze .1%</li> <li>Web Out 10.5%</li> <li>Talstar P</li> </ul>
Rodent Control		Treatment CM Rat Snap Traps Contrac Blox Bait .005% Final Blox Bait .005%	Rodent Bait Stations T-Rex Rat Snap Traps Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions:

	PE	ECEI
		05/12
ROTECT		

PEST CONTROL SERVICES

Lutz, FL 33549

**Pest Control Division** 

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

## INVOICE

Next service FREE	33572 Lawn Care Quot for each referral! h yearly Prepayme	Inv Prev Commercial e! Ser *	ount Number: voice Number: vious Balance: General Pests Sales Tax: vice Amount: Check /Cash: Technician(s): \$	
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 Serv Additional S Extra Servic General Pes In Wall Tube Rodent Con	Service se st Control e System trol
General Pest Acrobat Ants Argentine Ants Bed Bugs Carpenter Ants Crazy Ants Drain Flies Fire Ants Fleas German Roaches Ghost Ants Mosquitos Mud Daubers	□Pantry pests □Paper Wasps □Pharaoh Ants □Preventative □Roaches □Silverfish □Spiders □Ticks □White Foot Ants □	Treatment Advion Ant Bait Station . 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%	1% Niban FG 59 Nyguard IGF % Onslaught 6 % Perimeter S DTaurus .06% Talstar Xtra Transport G % Transport M Vector Bio 5 Wasp Freeze Web Out 10	% % 10% .4% weep .25% HP .11% ikron .11% 2 .1% .5%
Rodent Control	~	Treatment CM Rat Snap Traps Contrac Blox Bait .005% Final Blox Bait .005% IF : We Accept Visa, Masterca	Ad Jan (c C bo Rodent Bait DT-Rex Rat Sn UVictor Glue B	Stations ap Traps

Ask us about Automatic Payments or Paperless Billing.

Instructions:





#### Owens Electric, Inc. 2242 Industrial Blvd Sarasota, Florida 34234 (941) 355-0035 Service@Owens-Electric.com EC13002293 & EC13009131

Invoice 14103391 Invoice Date 5/19/2023 Completed Date 5/19/2023 Payment Term Due Upon Receipt Due Date 5/19/2023 Job Address Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 USA

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

#### Description of work

Task #	Description	Quantity	Your Price	Tota
BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician	1.00	\$225.00	\$225.00
ELECMAT-0050	General Electrical Materials	1.00	\$52.00	\$52.00
			Sub-Total Tax	\$277.00 \$0.00
			Total Payment	\$277.00 \$0.00
			Balance Due	\$277.00

# Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

Date	Invoice #
5/1/2023	INV0000079623

Bill To:

Waterset Central CDD			
3434 Colwe	ll Avenue		
Suite 200			
Tampa FL	33614		

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

# Invoice





Invoice

Date	Invoice #
5/1/2023	7393

PO Box 917 Parrish, FL 34219

Bill To	
Waterset Central CDD	
Rizzetta & Company	

		P.O. No.	Terms	Project
			Net 30	
Quantity	Description		Rate	Amount
	Monthly Lake Maintenance-28 Waterways-May **Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219		3,	,600.00 3,600.00
			Balance I	Due \$3,600.00

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

	n	V	0	i	C	e
-		-	-	- 1	<u> </u>	<u> </u>

Date	Invoice #
5/1/2023	9336

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

		P.O. No.	Terms	Project
		May 2023	Net 30	
Quantity	Description		Rate	Amount
1	Swimming Pool Service including chemical balance, debr bottom of swimming pool, vacuuming, tile cleaning and s Operational checks of pumps, filter system, chemical feed gauges. Chemicals Included.	kimming.		2,180.00
Thank you for you	ar 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 10674

PO#	Date
	04/28/2023
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 April 2023	\$2,672.00

April 2023

Application of granular fertilizer to St. Augustine and Bahia areas \$2,672.00

Total	\$2,672.00
Credits/Payments	(\$0.00)
Balance Due	\$2,672.00





Invoice 10675

PO#	Date
	04/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

5521 Baptist Church Road Tampa, FL 33610

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

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

Description	Amount
#4086 - Pest Control April 2023	\$430.00

April 2023

Added pest control \$430.00

Total	\$430.00
Credits/Payments	(\$0.00)
Balance Due	\$430.00





5521 Baptist Church Road Tampa, FL 33610

#### Bill To

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

Description

#4084 - Landscape Maintenance Agreement May 2023

Invoice 10763

PO#	Date
	05/01/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

Amount \$25,925.00

 Total
 \$25,925.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$25,925.00





5521 Baptist Church Road Tampa, FL 33610

#### Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614 Invoice 11054

PO#	Date
	05/11/2023
Sales Rep	Terms
Jeff Cane	Net 30

Property Address Waterset Central CDD 3434 Colwell Ave Suite 200 Tampa , FL 33614

Description

Amount

#5747 - Waterset Club Raised Bed Palm removal and teardown

# <u>Remove Palms from raised beds and completely remove raised</u> <u>beds and any other plant material.</u>

-Includes removal of concrete soil down to level ground.





Enhancement - 05/08/2023

\$8,060.00

Total	\$8,060.00
Credits/Payments	(\$0.00)
Balance Due	\$8,060.00

Phone 813-985-9381 www.sunriselandscape.com





5521 Baptist Church Road Tampa, FL 33610

#### Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614 Invoice 11100

PO#	Date
	05/16/2023
Sales Rep	Terms
Jeff Cane	Net 30

Property Address Waterset Central CDD 3434 Colwell Ave Suite 200 Tampa , FL 33614

#### Description

#5405 - Sycamores Tree Replacement

# Completely remove and replace Sycamores on the west side of WSBlvd. north of Waterline and replace with a 4" caliper Sycamore.



Enhancement - 05/11/2023

\$2,565.00

Amount

Total	\$2,565.00
Credits/Payments	(\$0.00)
Balance Due	\$2,565.00

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 # 1327 DATE 04/30/2023 DUE DATE 04/30/2023 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/29/2023	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	2,000.00	2,000.00
Although we prefe Checks may be m Tampa 2 Security 2102 Rottwell Cou Brandon, FL 3351	nailed to Inc urt	SUBTOTAL TAX TOTAL BALANCE DUE		\$2	2,000.00 0.00 2,000.00 <b>2,000.00</b>

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 # 1334 DATE 05/14/2023 DUE DATE 05/14/2023 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/13/2023	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	2,000.00	2,000.00
Although we prefe Checks may be m Tampa 2 Security 2102 Rottwell Cou Brandon, FL 3351	r Inc urt	SUBTOTAL TAX TOTAL BALANCE DUE		\$2	2,000.00 0.00 2,000.00 <b>2,000.00</b>

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 # 1344 DATE 05/28/2023 DUE DATE 05/28/2023 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2023	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	2,000.00	2,000.00
05/27/2023		Payroll Verification for providing security at Waterset on the following days & times: 5/14/23—5/27/23			
		Week #1			
		Sun 5/14 7pm-12am=5hours			
		Tue 5/16 7pm-12am=5hours			
		Wed 5/17 7pm-12am=5 hours			
		Fri 5/19 7pm-12am=5 hours			
		Sat 5/20 7pm-12am=5hours			
		&			
		Week #2			

Sun 5/21

Thank you for entrusting Tampa 2 Security with your security needs. Marvin

DATE ACTIVIT	TY DES	SCRIPTION	QTY	RATE	AMOUNT
	7pm	n-12am=5hours			
		e 5/23 n-12am=5hours			
		d 5/24 n-12am= 5 hours			
		5/26 n-12am=5 hours			
		: 5/27 n-12am=5hours			
	Tota	al hours = 50 hours			
	in/si prov tota 5/27	cording to the above sign sign out info Tampa 2 Security vided security at Waterset a al of 50 hours from: 5/14/23 — 7/23 x \$40hr = \$2000.00			
	sec	ank you for entrusting your curity needs at the Waterset b to Tampa 2 Security. rvin			
Although we prefer online pa	ayment,	SUBTOTAL			2,000.00
Checks may be mailed to Tampa 2 Security Inc		TAX			0.00
2102 Bottwell Court		TOTAL			2,000.00

BALANCE DUE

\$2,000.00

2102 Rottwell Court

Brandon, FL 33510

Thank you for entrusting Tampa 2 Security with your security needs. Marvin



WATERSET CENTRAL CDD 5701 MADRIGAL WAY APOLLO BEACH, FL 33572

**Your Account Summary** 

Payment(s) Received Since Last Statement

Previous Amount Due

**Current Month's Charges** 

**Total Amount Due** 

# **ACCOUNT INVOICE**

tampaelectric.com | 🛉 🈏 🖗 🐉 in

\$371.33

-\$371.33

\$371.33

\$371.33

Statement Date: 05/04/2023 Account: 221008697536

Current month's charges:	\$371.33
Fotal amount due:	\$371.33
Payment Due By:	05/25/2023



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

# Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business. TampaElectric.com/BizSave.

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





Account: 221008697536

Current month's cha	rges:	\$371.33
Total amount due:		\$371.33
Payment Due By:		05/25/2023
Amount Enclosed	\$	
603235902179		

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

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

#### 603235902179221008697536000000371337



#### tampaelectric.com

# **Contact Information**

#### **Residential Customer Care**

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

Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

#### Mail Payments to

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

All Other Correspondence

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

# **Understanding Your Electric Charges**

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

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

**Bright Choices**<sup>sM</sup> − The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

#### Your payment options are:

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

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

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

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

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

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

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

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

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

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

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**Sun Select**<sup>344</sup> – 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**<sup>™</sup> – 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**<sup>®</sup> – Surge protection for your home or business sold separately as a non-energy charge.





Account:	221008697536
Statement Date:	05/04/2023
Current month's charges due	05/25/2023

#### Details of Charges – Service from 03/30/2023 to 04/28/2023

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

**Rate Schedule: Lighting Service** 

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

	\$0.91 \$26.16	\$371.33
	• • •	
	\$0.91	
	<b>\$0.01</b>	
	\$21.16	
	\$0.36	
133 kWh @\$0.00326/kV	Wh \$0.43	
133 kWh @\$0.00036/kV	Wh \$0.05	
133 kWh @\$0.01466/kV	Wh \$1.95	
133 kWh @\$0.05169/kV	Wh \$6.87	
7 Poles	\$194.53	
7 Fixtures	\$114.24	
133 kWh @\$0.03511/kV	Wh \$4.67	
	7 Fixtures 7 Poles 133 kWh @ \$0.05169/kV 133 kWh @ \$0.01466/kV 133 kWh @ \$0.00036/kV	7       Fixtures       \$114.24         7       Poles       \$194.53         133       kWh @ \$0.05169/kWh       \$6.87         133       kWh @ \$0.01466/kWh       \$1.95         133       kWh @ \$0.00036/kWh       \$0.05         133       kWh @ \$0.00326/kWh       \$0.43         \$0.36       \$21.16

#### Important Messages

#### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

#### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

#### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at TampaElectric.com/SolarSavingsForYou. Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



peoplesgas.com

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Statement Date: 05/04/2023 MAY - 8 2023 Account: 221008930457

WATERSET CENTRAL CDD 5701 MADRIGAL WAY APOLLO BEACH, FL 33572

#### **Your Account Summary**

Previous Amount Due	\$242.37
Payment(s) Received Since Last Statement	-\$242.37
Current Month's Charges	\$32.90
Total Amount Due	\$32.90
	ψ32.30

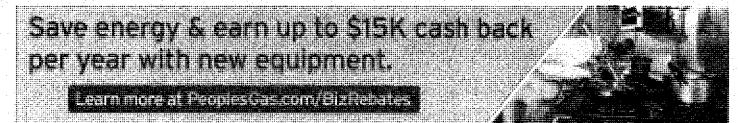


If you small ration eggs, a gas leak or demaged pipeline could be nearby. Get to a safe location, CAT 971 men call us at 0.77-0.32-6747

We're here 2407 to answer your call about natural gas omergencies.

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



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 paya

phone online pay agent

See reverse side for more information

Account: 221008930457	·		
Curringing synchrolled autom	សូផ្លូរដ្ឋា		<b>1</b> 52-36
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Amount Frances	÷		
647680232412		<u> </u>	

PEOPLES GAS

TAMPA, FL 33614-8390

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

#### 6476802324122210084304570000000032402



# **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)

0012780-Page 2 of 12

# 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.

**Burled 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 Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager). Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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

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

#### Your payment options are:

- · Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **peoplesgas.com** or call **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

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

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



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 Account:
 221008930457

 Statement Date:
 05/04/2023

 Current month's charges due
 05/25/2023

# Details of Current Month's Charges - Service from - 04/01/2023 to 05/01/2023

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

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	Previous Reading	3.	Measured Volume	x	BTU	x Conversion		Total Used	Billing Period
ANR00230	05/01/2023	0	0		0 CCF		1.038	1.1168		0.0 Therms	31 Days
							21.0				
Customer Cha	irge	i sta str						\$30.60		Peoples Ga	s Usage History
Natural Gas S	Service Cost				 			\$30.60		Therms Pe	
State Tax								\$2.30	· ·	(Average)	
Total Natural	Gas Cost, Lo	cal Fees and	Taxes			1 			\$32.90	MAY (7 Worldgo) 2023 0.0 APR 0.0	
Total Curr	ent Mont	h's Charg	es	ر. 1990 میں 1990 میں					32.90		
										AFR 0.0	

#### **Important Messages**

#### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

#### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit **FloridaDisaster.org** to learn more.

# Let's get READY.

#### HURRICANE SEASON BEGINS JUNE 1. GET #STORMWISE NOW.

Peoples Gas works year-round to be sure we're ready for all types of severe weather. We're committed to the safety of our pipelines, our people and our communities. Here are three critical tips to help you weather the storm:

# **FL** ING I KURVALUF

BBE-1-10/71.00-90

Your natural gas mores will fluely operate aninterrupted through a storm. The main valve should only be handled by qualified Peoples Gas or emergency personnel. The individual supply valves note each gas applyince are safe for you to operate if you wish. Any issues relighting pilot lights should be referred to a pounder or appliance service contractor.

#### CAU HEREFYCH DEG

Remaining tree reces, fixing a take or repairing other property damage? Call S11 to have your underground utilities marked for FREE. Flows allow two business days for this service.

#### n shfil cashattest.

If you small the odor of rotten eggs near your home or business, a gas line may be damaged or leaking. Immediately move to a safe location, call 911, then call us at 817-832-8347. We're ready to handle your emergency 247?

For more guidance and safety tips, go to PeoplesGas.com/StormSafety



# GET NOTIFIED YOUR WAY



We're making it easier for you to get updates and information from us. Log in to your account and tell us how you'd like to stay informed - via text, email, or in some instances an automated phone call. Visit **TECOaccount.com** to get started.

Outage Notifications

Stay in the know about outages and restorations affecting your service.

Bill Notifications

Know when your bill is ready, get current balance, and more.

Payment Status

Get notified when your payment is received or if a failure occurred.

# Payment Reminder

If we haven't received a payment, we'll remind you five days before the due date.

### Auto Pay Reminder

On Auto Pay? Ask for a payment reminder before the draft date so you're never surprised.

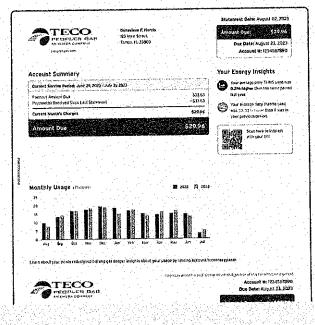
## Service Appointments

Receive appointment reminders and notifications when we're performing maintenance on natural gas equipment in your area.

Ahora notificándole en español también... visítenos en **TECOaccount.com** para cambiar sus preferencias de notificación a español.

TE041922F

# A new billing experience created for YOU by YOU!



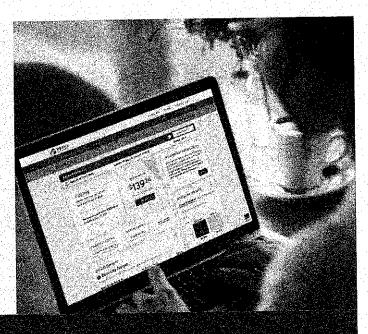
TECO

# Coming soon - Your Interactive Bill

To complement the newly designed Paper Bill, we are also launching an online Interactive Bill in the near future. The Interactive Bill will provide for a more robust, personalized billing experience for a more thorough understanding of your energy usage and charges.

# Check it out next month

The new and improved bill is the result of feedback from customers like you! **On your bill next month** you will find enhanced bill details. The new bill simplifies and highlights the most essential information. Along with your new bill next month, you will receive a detailed explanation of the changes.



For more information, visit PeoplesGas.com/AboutMyBill

# Waterset Central CDD

# **Teco Summary**

# Master Summary Account #321000017137

### Apr-23 Summary Account #321000017137

Account	<b>Billing Date</b>	Service Address	Code	Amount	
221003734730	5/5/2023	Phase 4 South	001-53200-4301	\$366.12	Pool Heaters - Gas
221004023737	5/5/2023	7281 Paradiso Dr.	001-53200-4301	\$49.76	Pool Heater - Gas
211018655814	5/5/2023	6044 Milestone Dr	001-53100-4301	\$49.91	Sign
211019514606	5/5/2023	6350 Camino Dr.	001-53100-4301	\$25.19	Irrigation
211021571990	5/5/2023	7008 Waterline Ct	001-53100-4301	\$26.55	Irrigation
211023029229	5/5/2023	5490 Wayfarer Ave.	001-53100-4301	\$27.05	Irrigation
211024719158	5/5/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,364.11	Street Lights
211024779442	5/5/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,854.00	Street Lights
221003491596	5/5/2023	7281 Paradiso Dr.	001-53100-4301	\$2,713.87	General Service
221006521464	5/5/2023	7302 Paradiso Dr.	001-53100-4304	\$25.88	Pool Heaters
221006546453	5/5/2023	6002 Covington Garden Dr. S	001-53100-4301	\$26.55	General Service
221007184437	5/5/2023	6930 Goldcoast Ave.	001-53100-4304	\$26.39	General Service
221007705355	5/5/2023	30th Street	001-53100-4307	\$420.40	Street Lights
221007764808	5/5/2023	7054 Reservior Ct	001-53100-4301	\$28.72	Irrigation
221008097190	5/5/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,114.00	Street Lights
		Deposit	01-15601		Deposits
		TOTAL	-	\$11,118.50	-
			-		-

	Summary		
Utility Service	s 001-53100-4301	\$2,897.84	
Recreation	on 001-53100-4304	\$52.27	
Street Light	s 001-53100-4307	\$7,752.51	
Recreation	on 001-53200-4301	\$415.88	
Depos	sit 001-15601	\$0.00	
Cred	it	(\$49.30)	
TAL		\$11,069.20	*Amount of Check



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

#### **Your Account Summary**

Total Amount Due	\$11,069.20
Current Month's Charges	\$11,118.50
Credit balance after payments and credits	-\$49.30
Miscellaneous Credits	-\$26.85
Payment(s) Received Since Last Statement	-\$9,992.82
Previous Amount Due	\$9,970.37

# ACCOUNT INVOICE

peoplesgas.com tampaelectric.com

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Statement Date: 05/05/23 Account: 321000017137

Current month's charges:	\$11,118.50
Fotal amount due:	\$11,069.20
Payment Due By:	05/19/23



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.





Account: 321000017137

Current month's charges	:	\$11,118.50
Total amount due:		\$11,069.20
Payment Due By:		05/19/23
Amount Enclosed	<u>ه_</u>	\$11,069.20
700125002984		

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

#### Your payment options are:

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

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#### **Billed Individual Accounts**

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$366.12
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$49.76
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$49.91
	211019514606	6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438	\$25.19
	211021571990	7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572	\$26.55
	211023029229	5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793	\$27.05
	211024719158	COVINGTON GARDEN DRIVE PH 5B2 APOLLO BEACH, FL 33572	\$2364.11
	211024779442	WATERSET BL AND RESEVOIR WAY APOLLO BEACH, FL 33572	\$3854.00
	221003491596	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$2713.87
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572-1640	\$25.88
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$26.55
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$26.39
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$420.40
	221007764808	7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646	\$28.72
	221008097190	WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572	\$1114.00



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Account: Statement Date: 221003734730

05/02/23

#### Details of Current Month's Charges – Service from - 03/02/23 to 03/31/23

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

Rate Schedule: General Service 1 - Transportation

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20.5

Meter Location: Pool Heaters

Meter Number	Read Date	Current - Reading	Previous = Reading =	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
ANX04032	03/31/23	26,141	25,467	674 CCF		1.045		1.1168	786.6 Therms	30 Days
Customer Ch	narge					\$45.	.00		Peoples Gas Us	age History
Distribution (	Charge		786.6 THMS	@ \$0.35855		\$282	.04		Therms Per Da	У
Swing Service Charge			786.6 THMS @ \$0.02080			\$16.36			(Average)	
Florida Gross	s Receipts Tax					\$22	.72		MAR	<b>31.5</b>
Natural Gas	Service Cost							\$366.12	FEB JAN	50.7 49.3
Current M	lonth's Natur	al Gas Charç	jes					\$366.12	DEC 21.4 NOV 12.1 OCT 3.0	
									SEP 0.0	
									AUG 0.0 JUL 0.0	
									JUN 106	



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Account: Statement Date: 221004023737

05/02/23

#### Details of Current Month's Charges – Service from - 03/02/23 to 03/31/23

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	03/31/23	26	25	1 CCF		1.045		1.0000	1.0 Therms	30 Days
Customer Ch	arge					\$45.	00		Peoples Gas l	Jsage History
Distribution C	harge		1.0 THMS	@ \$0.35855		\$0.	36		Therms Per [	Day
PGA			1.0 THMS	<i>@</i> \$0.90000		\$0.	90		(Average)	
Florida Gross	Receipts Tax					\$0.	03		APR ( 2023 0.0 MAR 0.0	
Natural Gas	Service Cost					\$46.	29		FEB 0.0 JAN 0.0	
State Tax						\$3.	47		DEC 0.0	
Total Natura	l Gas Cost, Loca	I Fees and Taxe	s					\$49.76	NOV 0.0 OCT 0.0	
Current M	onth's Natura	al Gas Charg	es					\$49.76	SEP 0.0 AUG 0.0	
									JUL 0.0 JUN 0.0	
									MAY 0.0	
									APR 2022 0.0	



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Account: Statement Date: 211018655814

05/02/23

#### Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous =	Total Us	ed	Multiplier	Billing Period
1000534960	03/29/23	3,075		2,922	153 kWI	ו	1	29 Days
Daily Basic Se	rvice Charge		29 days	@ \$0.75000	\$ 21.75		Tampa Elect	ric Usage History
Energy Charge	)		153 kWh	@ \$0.07990/kWh	\$ 12.22		Kilowatt-H	lours Per Day
Fuel Charge			153 kWh	@ \$0.05239/kWh	\$8.02		(Average	e)
Storm Protection	on Charge		153 kWh	@ \$0.00400/kWh	\$0.61		APR 2023 MAR	5
Clean Energy	Transition Mechanism		153 kWh	@ \$0.00427/kWh	\$0.65		FEB	6
Storm Surcharg	ge		153 kWh	@ \$0.01061/kWh	\$1.62		JAN DEC	3
Florida Gross F	Receipt Tax				\$1.15		NOV	2
Electric Servic	ce Cost				\$ 46.02		OCT 0.6	
State Tax					\$3.89		AUG 0.3	
Total Electric	Cost, Local Fees and Tax	es		_		\$49.91	JUL JUN	2
Current Mo	onth's Electric Charge	es				\$49.91	MAY APR 2022	3



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Account: Statement Date: 211019514606

05/02/23

#### Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous =	Total Use	ed	Multiplier	Billing Period
1000533624	03/29/23	245		239	6 kWh		1	29 Days
Daily Basic Se	rvice Charge		29 days	@ \$0.75000	\$21.75		Tampa Elect	ric Usage History
Energy Charge	e		6 kWh	@ \$0.07990/kWh	\$0.48		Kilowatt-H	lours Per Day
Fuel Charge			6 kWh	@ \$0.05239/kWh	\$0.31		(Average	)
Storm Protection	on Charge		6 kWh	@ \$0.00400/kWh	\$0.02		APR 2023 MAR	0.2
Clean Energy	Transition Mechanism		6 kWh	@ \$0.00427/kWh	\$0.03		FEB	0.2
Storm Surchar	ge		6 kWh	@ \$0.01061/kWh	\$0.06		JAN DEC	0.3
Florida Gross I	Receipt Tax				\$0.58		NOV	0.2
Electric Servi	ce Cost				\$23.23		OCT SEP	0.3
State Tax					\$1.96		AUG	0.3
Total Electric	Cost, Local Fees and Tax	kes				\$25.19	JUL	0.3
Current Mo	onth's Electric Charg	jes		-		\$25.19	MAY APR 2022	0.2 0.2 0.2



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Account: Statement Date: 211021571990

05/02/23

#### Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	03/29/23	290	276		14 kWh	1	29 Days
Daily Basic Se	rvice Charge	29	days @\$0.75000	:	\$21.75	Tampa Elect	ric Usage History
Energy Charge	Э	14	kWh @\$0.07990/kWl	า	\$1.12	Kilowatt-H	lours Per Day
Fuel Charge		14	kWh @ \$0.05239/kWl	า	\$0.73	(Average	e)
Storm Protection	on Charge	14	kWh @ \$0.00400/kWh	า	\$0.06	APR 2023 MAR	0.5
Clean Energy	Transition Mechanism	14	kWh @ \$0.00427/kWh	า	\$0.06	FEB	0.4
Storm Surchar	ge	14	kWh @ \$0.01061/kWi	า	\$0.15	JAN DEC	0.4
Florida Gross I	Receipt Tax				\$0.61	NOV	0.4
Electric Servi	ce Cost			:	\$24.48	OCT	0.4
State Tax					\$2.07	AUG	0.4
Total Electric	Cost, Local Fees and Ta	xes			\$26.55	JUL JUN	0.4
Current Me	nthia Electric Char				¢06 55	MAY	0.4
Current MC	onth's Electric Charg	jes			\$26.55	APR 2022	0.4

Miscellaneous Credits	
Deposit Refund	-\$26.55
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit	-\$0.30
Total Current Month's Credits	-\$26.85



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Account: Statement Date: 211023029229

05/02/23

#### Details of Charges – Service from 03/01/23 to 03/30/23

Service for: 5490 WAYFARER AVE, APOLLO BEACH, FL 33572-2793

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current - Reading	Previous = Reading =	Total Used	Multiplier	Billing Period
1000835917	03/30/23	245	233	12 kWh	1	30 Days
Daily Basic Se	rvice Charge	30	days @\$0.75000	\$22.50	Tampa Elec	tric Usage History
Energy Charge	e	12	kWh @\$0.07990/kWh	\$0.96	Kilowatt-ł	Hours Per Day
Fuel Charge		12	kWh @\$0.05239/kWh	\$0.63	(Average	e)
Storm Protecti	on Charge	12	kWh @\$0.00400/kWh	\$0.05	APR 2023 MAR	0.4
Clean Energy	Transition Mechanism	12	kWh @\$0.00427/kWh	\$0.05	FEB	0.4
Storm Surchar	ge	12	kWh @\$0.01061/kWh	\$0.13	JAN	0.4
Florida Gross	Receipt Tax			\$0.62	NOV	0.4
Electric Servi	ce Cost			\$24.94	OCT	0.3
State Tax				\$2.11	AUG	0.4
Total Electric	Cost, Local Fees and Ta	xes		\$27.	05 JUL	0.4
Current Mo	onth's Electric Char	ges	_	\$27.0	D5 MAY APR 2022	0.4 0.4 0.4



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Account: Statement Date: 211024719158

05/02/23

#### Details of Charges – Service from 03/01/23 to 03/29/23

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 @\$0.05169/kWh	\$43.21					
Storm Protection Charge	836 kWh @\$0.01466/kWh	\$12.26					
Clean Energy Transition Mechanism	836 kWh @\$0.00036/kWh	\$0.30					
Storm Surcharge	836 kWh @\$0.00326/kWh	\$2.73					
Florida Gross Receipt Tax		\$2.25					
State Tax		\$153.17					
Lighting Charges			\$2,184.11				
Other Fees and Charges							
Electric Security Deposit		\$180.00					
Total Other Fees and Charges			\$180.00				
Current Month's Electric Charges			\$2,364.11				



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Account: Statement Date: 211024779442

05/02/23

#### Details of Charges – Service from 03/01/23 to 03/29/23

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	@ \$0.05169/kWh	\$70.71					
Storm Protection Charge	1368 kWh	@ \$0.01466/kWh	\$20.05					
Clean Energy Transition Mechanism	1368 kWh	@ \$0.00036/kWh	\$0.49					
Storm Surcharge	1368 kWh	@ \$0.00326/kWh	\$4.46					
Florida Gross Receipt Tax			\$3.69					
State Tax			\$250.65					
Lighting Charges				\$3,574.00				
Other Fees and Charges								
Electric Security Deposit			\$280.00					
Total Other Fees and Charges				\$280.00				
Current Month's Electric Charges				\$3,854.00				



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Account: Statement Date: 221003491596

05/02/23

## Details of Charges – Service from 03/01/23 to 03/29/23

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	Multiplier	Billing Period
1000864538	03/29/23	45,579	29,354	16,225 kWh	1	29 Days
1000864538	03/29/23	34.23	0	34.23 kW	1	29 Days
Daily Basic Se	rvice Charge	29 days	@\$1.08000	\$31.32	Tampa Elect	ric Usage History
Billing Demand	d Charge	34 kW	@ \$14.13000/kW	\$480.42		lours Per Day
Energy Charge	e	16,225 kWh	@ \$0.00736/kWh	\$119.42	(Average	)
Fuel Charge		16,225 kWh	@ \$0.05239/kWh	\$850.03	APR 2023 MAR	559
Capacity Char	ge	34 kW	@-\$0.06000/kW	-\$2.04	FEB	378
Storm Protection	on Charge	34 kW	@ \$0.62000/kW	\$21.08	JAN DEC	452
Energy Conser	rvation Charge	34 kW	@ \$0.88000/kW	\$29.92	NOV	465
Environmental	Cost Recovery	16,225 kWh	@ \$0.00084/kWh	\$13.63	OCT	566
Clean Energy	Transition Mechanism	34 kW	@ \$1.12000/kW	\$38.08	AUG	462
Storm Surchar	ge	16,225 kWh	@ \$0.00238/kWh	\$38.62	JUL	480
Florida Gross F	Receipt Tax			\$41.55	MAY	480
Electric Servi	ce Cost			\$1,662.03	APR 2022	625
State Tax				\$140.44		
Total Electric	Cost, Local Fees and Tax	es	_	\$1,802.47	Billing Dem (Kilowatts	
Current Mo	onth's Electric Charg	es		\$1,802.47	APR 2023 APR 2022	) 34 36

#### Load Factor \_ (Percentage)



## Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current _ Reading	Previous Reading	= Tota	l Used	Multiplier	Billing Period
1000864536	03/29/23	12,296	5,612	6,68	34 kWh	1	29 Days
1000864536	03/29/23	22.23	0	22.2	23 kW	1	29 Days

## Details of Charges – Service from 03/01/23 - to 03/29/23

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32	Tampa Electric Usage History
Billing Demand Charge	22 kW @ \$14.13000/kW	\$310.86	Kilowatt-Hours Per Day
Energy Charge	6,684 kWh @\$0.00736/kWh	\$49.19	(Average)
Fuel Charge	6,684 kWh @\$0.05239/kWh	\$350.17	APR 2023 MAR 2023
Capacity Charge	22 kW @-\$0.06000/kW	-\$1.32	FEB 201
Storm Protection Charge	22 kW @ \$0.62000/kW	\$13.64	JAN 197
Energy Conservation Charge	22 kW @ \$0.88000/kW	\$19.36	226 NOV 229
Environmental Cost Recovery	6,684 kWh @\$0.00084/kWh	\$5.61	OCT 280
Clean Energy Transition Mechanism	22 kW @ \$1.12000/kW	\$24.64	AUG 285
Storm Surcharge	6,684 kWh @\$0.00238/kWh	\$15.91	JUL 277
Florida Gross Receipt Tax		\$21.01	MAY 192
Electric Service Cost		\$840.39	APR 2022 181
State Tax		\$71.01	
Total Electric Cost, Local Fees and Taxes	-	\$911.40	
Current Month's Electric Charges		\$911.40	



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Account: Statement Date: 221006521464

05/02/23

## Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading =	Total Used		Multiplier	Billing Period
1000451792	03/29/23	350		340	10 kWh		1	29 Days
Daily Basic Se	rvice Charge		29 days	@ \$0.75000	\$21.75		Tampa Elect	ric Usage History
Energy Charge	e		10 kWh	@ \$0.07990/kWh	\$0.80		Kilowatt-H	lours Per Day
Fuel Charge			10 kWh	@ \$0.05239/kWh	\$0.52		(Average	)
Storm Protection	on Charge		10 kWh	@ \$0.00400/kWh	\$0.04		APR 2023 MAR	0.3
Clean Energy	Transition Mechanism		10 kWh	@ \$0.00427/kWh	\$0.04		FEB	0.3
Storm Surchar	ge		10 kWh	@ \$0.01061/kWh	\$0.11		JAN DEC	0.3
Florida Gross I	Receipt Tax				\$0.60		NOV	0.3
Electric Servi	ce Cost				\$23.86		OCT SEP	0.3
State Tax					\$2.02		AUG	0.3
<b>Total Electric</b>	Cost, Local Fees and Tax	kes			\$	25.88	JUL	0.3
Current Me	nth's Electric Chara			-	¢o	5.88	MAY	0.3
	onth's Electric Charg	62			<b>پ</b> ک	5.00	APR 2022	0.3



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Account: Statement Date: 221006546453

05/02/23

## Details of Charges – Service from 03/01/23 to 03/29/23

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	03/29/23	434	420	14 kWh	1 29 Days
Daily Basic Se	rvice Charge	29 da	ys @\$0.75000	\$21.75	Tampa Electric Usage History
Energy Charge	9	14 kV	Vh @\$0.07990/kWh	\$1.12	Kilowatt-Hours Per Day
Fuel Charge		14 kV	Vh @\$0.05239/kWh	\$0.73	(Average)
Storm Protecti	on Charge	14 kV	Vh @\$0.00400/kWh	\$0.06	APR 0.5
Clean Energy	Transition Mechanism	14 kV	Vh @\$0.00427/kWh	\$0.06	мак 0.5 FEB 0.5
Storm Surchar	ge	14 kV	Vh @\$0.01061/kWh	\$0.15	JAN 0.5
Florida Gross	Receipt Tax			\$0.61	0.5 NOV 0.4
Electric Servi	ce Cost			\$24.48	OCT 0.4
State Tax				\$2.07	AUG 0.5
Total Electric	Cost, Local Fees and Tax	kes		\$26.5	JUL 0.5
Current Mo	onth's Electric Charg	jes		\$26.55	- 0.5



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Account: Statement Date: 221007184437

05/02/23

## Details of Charges – Service from 03/01/23 to 03/29/23

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 Used		Multiplier	Billing Period
1000534959	03/29/23	404	391		13 kWh		1	29 Days
Daily Basic Se	rvice Charge	29	ays @\$0.75000		\$21.75		Tampa Elect	ric Usage History
Energy Charge	9	1	3 kWh @\$0.07990/k	<b>W</b> h	\$1.04		Kilowatt-H	lours Per Day
Fuel Charge		1	3 kWh @\$0.05239/ł	(Wh	\$0.68		(Average	)
Storm Protection	on Charge	1	3 kWh @\$0.00400/ł	(Wh	\$0.05		APR 2023 MAR	0.4
Clean Energy	Transition Mechanism	1	3 kWh @\$0.00427/k	(Wh	\$0.06		FEB	0.4
Storm Surchar	ge	1	3 kWh @\$0.01061/k	(Wh	\$0.14		JAN DEC	0.4
Florida Gross I	Receipt Tax				\$0.61		NOV	0.4
Electric Servi	ce Cost				\$24.33		OCT SEP	0.4
State Tax					\$2.06		AUG	0.4
<b>Total Electric</b>	Cost, Local Fees and Tax	xes			\$	526.39	JUL JUN	0.4
Current Mo	onth's Electric Charg	jes			\$2	26.39	MAY APR 2022	0.4 0.4 0.4



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Account: Statement Date: 221007705355

05/02/23

## Details of Charges – Service from 03/01/23 to 03/29/23

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) fo	r 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 @\$0.05169/kWh	\$19.85
Storm Protection Charge	384 kWh @\$0.01466/kWh	\$5.63
Clean Energy Transition Mechanism	384 kWh @\$0.00036/kWh	\$0.14
Storm Surcharge	384 kWh @\$0.00326/kWh	\$1.25
Florida Gross Receipt Tax		\$1.03
State Tax		\$29.70
Lighting Charges		\$420.40
Current Month's Electric Charges		\$420.40



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Account: Statement Date: 221007764808

05/02/23

## Details of Charges – Service from 03/01/23 to 03/30/23

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 Used	Multiplier	Billing Period
1000475292	03/30/23	779		757		22 kWh	1	30 Days
Daily Basic Se	rvice Charge	:	30 days	@ \$0.75000		\$22.50	Tampa Elec	tric Usage History
Energy Charge	Э		22 kWh	@ \$0.07990/kWł	ı	\$1.76	Kilowatt-	Hours Per Day
Fuel Charge			22 kWh	@ \$0.05239/kWh	า	\$1.15	(Averag	e)
Storm Protecti	on Charge		22 kWh	@ \$0.00400/kWh	า	\$0.09	APR 2023 MAR	0.7
Clean Energy	Transition Mechanism		22 kWh	@ \$0.00427/kWh	ı	\$0.09	FEB	0.8
Storm Surchar	ge		22 kWh	@ \$0.01061/kWh	ı	\$0.23	JAN DEC	0.7
Florida Gross	Receipt Tax					\$0.66	NOV	0.7
Electric Servi	ce Cost					\$26.48	OCT	0.7
State Tax						\$2.24	AUG	0.7
Total Electric	Cost, Local Fees and Tax	(es				\$28.72	JUL	0.7
Current Mo	onth's Electric Charg	jes				\$28.72	MAY	0.8



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Account: Statement Date: 221008097190

05/02/23

## Details of Charges – Service from 03/01/23 to 03/29/23

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	
Lighting Energy Charge	399 kWh @\$0.03511/kWh	\$14.01
Fixture & Maintenance Charge	21 Fixtures	\$342.72
Lighting Pole / Wire	21 Poles	\$583.59
Lighting Fuel Charge	399 kWh @\$0.05169/kWh	\$20.62
Storm Protection Charge	399 kWh @\$0.01466/kWh	\$5.85
Clean Energy Transition Mechanism	399 kWh @\$0.00036/kWh	\$0.14
Storm Surcharge	399 kWh @\$0.00326/kWh	\$1.30
Florida Gross Receipt Tax		\$1.07
Franchise Fee		\$63.49
Municipal Public Service Tax		\$2.74
State Tax		\$78.47
Lighting Charges		\$1,114.00
Current Month's Electric Charges		\$1,114.00
Total Current Month's Charges		\$11,118.50



# **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**<sup>™</sup> − 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**<sup>™</sup> – 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**<sup>™</sup> – 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**<sup>®</sup> – Surge protection for your home or business sold separately as a non-energy charge.

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

# WATERSET CENTRAL 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:	\$615.00
Date:	05/03/23
Payable to:	United Visual Products Company, Inc.
Address:	PO Box 070099 Milwaukee, WI 53207-2647
Description:	Bulletin Board
Requestor:	Tiffany Judd, Senior Accountant
Manager Approval:	

Code To: 001-57900-6409



QUOTATION

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

## Customer #:

,

444265

## Billing Address:

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

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

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

Product Number	Description	Quantity	Unit Price	Line Total
UV430HPLUS-	<b>24" X 36" X 3-1/8" Outdoor PLUS Bulletin Board with</b> <b>Header</b> 24"W X 36"H X 3-1/8"D (Outside Dimensions) Outdoor PLUS Enclosed Fabric over cork board with one left –hinged lockable door (s). Clear acrylic window in the door. Satin Black aluminum finished frame. Header (wording TBD). Non illuminated. Black Fabric over Cork board interior surface. Viewable area per door is 18-3/4"W X 24-1/2"H. Production lead time is 2-3 weeks from receipt of order at United Visual Products No hardware included.	1	550.00	550.00
Shipping	UPS Ground Shipping Estimate	1	65.00	65.00
		•	TOTAL	645.00

TOTAL: 615.00

#### Notes:

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

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

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

Signature

Date

#### Waterset Central Clubhouse Debit Card Limit \$2,500.00 For the Month April 2023

#### 04/30/23

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						
04/04/23	Amazon	Sticky Notes, Keyboard, and Mouse	(38.67)						(38.67)
04/05/23	Amazon	Folders	(29.24)						(29.24)
04/06/23	Amazon	Sticky Notes and Desk Pads	(44.04)						(44.04)
04/06/23	Amazon	Printer Paper	(53.72)						(53.72)
04/06/23	Amazon	Basketball Net Replacement	(16.11)					(16.11)	
04/07/23	Amazon	Microfiber Cleaning Rags	(21.44)			(21.44)			
04/10/23	Amazon	Zip Ties, Cable Ties 600 Piece	(9.66)	(9.66)					
04/11/23	Amazon	Printer Paper	(42.99)						(42.99)
04/11/23	Amazon	Wide Ruled Writing Note Pads	(19.12)						(19.12)
04/11/23	Amazon	BIC Red Retractable Ball Pen 12 Ct	(7.51)						(7.51)
04/13/23	Amazon	Amazon Basics 48 Back AA Batteries	(17.73)						(17.73)
04/14/23	Amazon	Ant Killer Insect Control, Pet Waste Bags	(113.38)	(113.38)					
04/14/23	Amazon	Pet Waste Bags	(96.26)	(96.26)					
04/20/23	Amazon	Highlighters Assorted Colors 8 pcs	(7.51)						(7.51)
04/21/23	Amazon	Air Freshner	(53.72)						(53.72)
04/21/23	Amazon	Glade Spray Refill, Air Freshner	(42.92)						(42.92)
04/25/23	Amazon	Sanitizing Alcohol Wipes 150 ct	(14.93)			(14.93)			
04/25/23	Amazon	Ant Killer Insect Control	(102.72)	(102.72)					
04/26/23	Amazon	Pet Waste Bags	(96.26)	(96.26)					
04/27/23	Amazon	Plastic Clipboard	(5.36)						(5.36)
04/27/23	Amazon	Clasp Envelopes, Letter Openers	(25.76)						(25.76)
05/01/23	Amazon	Pickleball Net System	(37.61)					(37.61)	
05/01/23	Amazon	Pickleball Net Single Series 400	(150.50)					(150.50)	
05/02/23	Hive	Security Cameras - Clubhouse	(0.50)				(0.50)		
	TOTAL	001-10201-168	(1,047.66)	(418.28)		(36.37)	(0.50)	(204.22)	(388.29)

DM Approval:

Date:

# (sofra)

## Details for Order #112-5414961-5693851 Print this page for your records.

Order Placed: April 4, 2023 Amazon.com order number: 112-5414961-5693851 Order Total: **\$38.67** 

## **Not Yet Shipped**

<b>Items Ordered</b> 1 of: Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads Sold by: BOP Co ( <u>seller profile</u> )	<b>Price</b> \$12.99
Condition: New 1 of: Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black Sold by: Amazon.com Services LLC	\$22.99

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Amazon Day Delivery

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

#### **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$35.98 Shipping & Handling: \$0.00 Total before tax: \$35.98 Estimated tax to be collected: \$2.69 Grand Total: \$38.67

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



## Details for Order #112-0348264-6427417 Print this page for your records.

Order Placed: April 4, 2023 Amazon.com order number: 112-0348264-6427417 Order Total: \$29.24

## Not Yet Shipped

Price

**Items Ordered** 2 of: Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, \$13.60 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:**

Visa | Last digits: 4993

## **Billing address**

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

Item(s) Subtotal: \$27.20 Shipping & Handling: \$0.00 ----Total before tax: \$27.20 Estimated tax to be collected: \$2.04

Grand Total: \$29.24

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



## Final Details for Order #112-9524899-5735432

Print this page for your records.

Order Placed: April 3, 2023 Amazon.com order number: 112-9524899-5735432 Order Total: \$44.04

## Shipped on April 4, 2023

#### **Items Ordered**

Price

2 of: House of Doolittle 2023 Monthly Desk Pad Calendar, Economy, 22 x 17 Inches, \$15.99 January - December (HOD12402-23) Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

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

#### Shipping Speed:

FREE Prime Delivery

## Shipped on April 3, 2023

## **Items Ordered**

Price

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

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$40.97 Shipping & Handling: \$0.00

Total before tax: \$40.97 Estimated tax to be collected: \$3.07

Grand Total: \$44.04



## Final Details for Order #112-2717650-8854656

Print this page for your records.

Order Placed: April 5, 2023 Amazon.com order number: 112-2717650-8854656 Order Total: **\$53.72** 

## Shipped on April 5, 2023

#### **Items Ordered**

Price

Price

1 of: Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 3 Ream (1,500 Sheets) - \$24.99 92 Bright, Made in the USA, 500 Count (pack of 3) Sold by: Amazon.com Services LLC

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Rush Shipping

## Shipped on April 5, 2023

#### **Items Ordered**

1 of: Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 3 Ream (1,500 Sheets) - \$24.99 92 Bright, Made in the USA, 500 Count (pack of 3) Sold by: Amazon.com Services LLC

Condition: New

## Shipping Address:

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

## Shipping Speed:

Rush Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$49.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 -----Total before tax: \$49.98 Estimated tax to be collected: \$3.74

Grand Total: \$53.72



## Final Details for Order #112-9903117-7711455

Print this page for your records.

Order Placed: April 5, 2023 Amazon.com order number: 112-9903117-7711455 Order Total: **\$16.11** 

## Shipped on April 5, 2023

#### **Items Ordered**

Price

1 of: Amble 2 Pack Basketball Net Replacement - Amble Heavy Duty Net in All Weather \$14.99 for Indoor and Outdoor - 12 Loops Rim Sold by: Amble (seller profile) | Product question? <u>Ask Seller</u>

Condition: New

#### **Shipping Address:**

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

#### Shipping Speed:

FREE Prime Delivery

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

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

**Credit Card transactions** 

Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 Total before tax: \$14.99 Estimated tax to be collected: \$1.12

#### Grand Total: \$16.11

Visa ending in 4993: April 5, 2023: \$16.11

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



## Final Details for Order #112-9534560-6873830

Print this page for your records.

Order Placed: April 5, 2023 Amazon.com order number: 112-9534560-6873830 Order Total: **\$21.44** 

## Shipped on April 6, 2023

Price

2 of: *3 Pack Replacement Microfiber Cleaning Pads Compatible with Bona Mop, 18 Inch* \$9.97 *Mop Pads for Hardwood Floor, Washable & Reusable* Sold by: HomeBest Direct (seller profile)

Condition: New

**Items Ordered** 

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

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

**Credit Card transactions** 

Item(s) Subtotal: \$19.94 Shipping & Handling: \$0.00 Total before tax: \$19.94 Estimated tax to be collected: \$1.50

#### Grand Total: \$21.44

Visa ending in 4993: April 6, 2023: \$21.44

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



# Details for Order #112-4332172-8004259

Print this page for your records.

Order Placed: April 8, 2023 Amazon.com order number: 112-4332172-8004259 Order Total: \$9.66

## **Not Yet Shipped**

#### **Items Ordered**

Price

1 of: Cable Zip Ties,600 Piece Self-Locking Nylon CableTies,Assorted Sizes \$8.99 4+6+8+10+12-Inch,Multi-Purpose Wire Management Ties, Plastic Zip Wire Tie Perfect for Home,Garden,Office,Travel and Workshop.White Sold by: zlizhi (seller profile)

Condition: New

#### **Shipping Address:**

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

## Shipping Speed:

**FREE Prime Delivery** 

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

#### **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.00 Total before tax: \$8.99 Estimated tax to be collected: \$0.67

Grand Total: \$9.66

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



## Final Details for Order #112-7259313-4180258

Print this page for your records.

Order Placed: April 6, 2023 Amazon.com order number: 112-7259313-4180258 Order Total: \$42.99

## Shipped on April 10, 2023

#### **Items Ordered**

Price

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

Condition: New

#### **Shipping Address:**

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

#### Shipping Speed:

Standard Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 -----Total before tax: \$39.99 Estimated tax to be collected: \$3.00 -----

#### Grand Total: \$42.99

Credit Card transactions

Visa ending in 4993: April 10, 2023: \$42.99

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

## Details for Order #113-5817709-9072224

Print this page for your records.

Order Placed: April 10, 2023 Amazon.com order number: 113-5817709-9072224 Order Total: \$19.12

## **Preparing for Shipment**

Price

**Items Ordered** 1 of: Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50- \$17.79 sheet Pads), Canary Sold by: Amazon.com Services LLC

Condition: New

#### Shipping Address:

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

#### **Shipping Speed:**

FREE Prime Delivery

## **Payment information**

## **Payment Method:**

Visa | Last digits: 4993

## **Billing address**

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

Item(s) Subtotal: \$17.79 Shipping & Handling: \$0.00 -----Total before tax: \$17.79 Estimated tax to be collected: \$1.33 ----Grand Total: \$19.12

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



## Details for Order #113-6819052-4102635

Print this page for your records.

Order Placed: April 10, 2023 Amazon.com order number: 113-6819052-4102635 Order Total: \$7.51

## **Not Yet Shipped**

## **Items Ordered**

Price

1 of: *BIC VCG11-RED Atlantis Original Retractable Ball Pen, Medium Point (1.0 mm), Red,* \$6.99 12-Count Sold by: Dave Electronics (seller profile)

Condition: New

#### **Shipping Address:**

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

#### Shipping Speed:

Standard Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$6.99 Shipping & Handling: \$0.00 -----Total before tax: \$6.99 Estimated tax to be collected: \$0.52 -----

Grand Total:\$7.51

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



## Final Details for Order #112-7352014-6555447

Print this page for your records.

Order Placed: April 12, 2023 Amazon.com order number: 112-7352014-6555447 Order Total: **\$17.73** 

## Shipped on April 12, 2023

#### Price

1 of: Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, \$16.49 Easy to Open Value Pack Sold by: Amazon.com Services LLC

Condition: New

**Items Ordered** 

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$16.49 Shipping & Handling: \$0.00 Total before tax: \$16.49 Estimated tax to be collected: \$1.24 Grand Total:\$17.73

**Credit Card transactions** 

Visa ending in 4993: April 12, 2023: \$17.73

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



## Final Details for Order #112-3551319-5264252

Print this page for your records.

Order Placed: April 13, 2023 Amazon.com order number: 112-3551319-5264252 Order Total: **\$113.38** 

## Shipped on April 13, 2023

<b>Items Ordered</b> 2 of: <i>Roll Bags - Universal Pet Waste Bags - 10 roll Case (Total 2,000 bags)</i> Sold by: ZW USA Inc ( <u>seller profile</u> )	<b>Price</b> \$44.77
Condition: New 2 of: TERRO T901-6 Ant Killer Plus Multi-Purpose Insect Control for Outdoors - Kills Fire Ants, Fleas, Cockroaches, and Other Crawling Insects - 3lb Sold by: Amazon.com Services LLC	\$7.96

Condition: New

#### **Shipping Address:**

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

#### **Shipping Speed:**

**FREE Prime Delivery** 

## **Payment information**

#### Payment Method:

Visa | Last digits: 4993

#### **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$105.46 Shipping & Handling: \$0.00 -----Total before tax: \$105.46 Estimated tax to be collected: \$7.92

#### Grand Total: \$113.38

#### Credit Card transactions

Visa ending in 4993: April 13, 2023: \$113.38

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

## Final Details for Order #112-4668065-6381008

Print this page for your records.

Order Placed: April 13, 2023 Amazon.com order number: 112-4668065-6381008 Order Total: **\$96.26** 

## Shipped on April 13, 2023

**Items Ordered** 2 of: *Roll Bags - Universal Pet Waste Bags - 10 roll Case (Total 2,000 bags)* Sold by: ZW USA Inc (<u>seller profile</u>) **Price** \$44.77

Condition: New

## **Shipping Address:**

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

## Shipping Speed:

FREE Prime Delivery

## **Payment information**

#### **Payment Method:**

Visa | Last digits: 4993

#### **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$89.54 Shipping & Handling: \$0.00 ..... Total before tax: \$89.54 Estimated tax to be collected: \$6.72

Grand Total: \$96.26

Credit Card transactions

Visa ending in 4993: April 13, 2023: \$96.26

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



# centra', Details for Order #112-6673295-5625021

Print this page for your records.

Order Placed: April 19, 2023 Amazon.com order number: 112-6673295-5625021 Order Total: \$7.51

## **Not Yet Shipped**

#### **Items Ordered**

Price \$6.99

1 of: Mr. Pen- Aesthetic Highlighters, 8 pcs, Chisel Tip, Candy Colors, No Bleed Bible Highlighter Pastel, Highlighters Assorted Colors, Pastel Highlighter Set, Cute Highlighter Sold by: Mr. Pen (seller profile)

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

## Payment information

#### **Payment Method:**

Visa | Last digits: 4993

#### **Billing address**

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

Item(s) Subtotal: \$6.99 Shipping & Handling: \$0.00 ----Total before tax: \$6.99 Estimated tax to be collected: \$0.52 ----

#### Grand Total: \$7.51

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



## Details for Order #113-8648964-4538643

Print this page for your records.

Order Placed: April 18, 2023 Amazon.com order number: 113-8648964-4538643 Order Total: **\$53.72** 

## **Not Yet Shipped**

# Items OrderedPrice2 of: Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and\$24.99Bathroom, Clean Linen, 6.7 Fl Oz, 10 Count (Packaging May Vary)\$24.99Sold by: Amazon.com Services LLC\$24.99

Condition: New

#### **Shipping Address:**

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

#### **Shipping Speed:**

Rush Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

#### **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$49.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$49.98 Estimated tax to be collected: \$3.74

Grand Total: \$53.72

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

## Details for Order #113-4011145-2606669

Print this page for your records.

Order Placed: April 18, 2023 Amazon.com order number: 113-4011145-2606669 Order Total: **\$42.92** 

## **Not Yet Shipped**

Items OrderedPrice4 of: Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen,\$9.986.2 Oz, 2 CountSold by: Amazon.com Services LLC

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$39.92 Shipping & Handling: \$0.00 -----Total before tax: \$39.92 Estimated tax to be collected: \$3.00 -----Grand Total: \$42.92

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





## Details for Order #112-1064512-1200242

Print this page for your records.

Order Placed: April 24, 2023 Amazon.com order number: 112-1064512-1200242 Order Total: **\$14.93** 

## **Not Yet Shipped**

## **Items Ordered**

Price

1 of: The Honest Company Sanitizing Alcohol Wipes | Kills 99% of Germs, Made With \$13.89 Aloe | Unscented, 150 Count (3 Packs of 50) Sold by: PortmanGoodsOKC (seller profile)

Condition: New

## **Shipping Address:**

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

#### Shipping Speed:

Standard Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$13.89 Shipping & Handling: \$0.00 Total before tax: \$13.89 Estimated tax to be collected: \$1.04

#### Grand Total:\$14.93

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



## Details for Order #112-7199103-6812221

Print this page for your records.

Order Placed: April 24, 2023 Amazon.com order number: 112-7199103-6812221 Order Total: **\$102.72** 

## **Not Yet Shipped**

#### **Items Ordered**

Price

12 of: TERRO T901-6 Ant Killer Plus Multi-Purpose Insect Control for Outdoors - Kills Fire \$7.96 Ants, Fleas, Cockroaches, and Other Crawling Insects - 3lb Sold by: Amazon.com Services LLC

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

**FREE Prime Delivery** 

## **Payment information**

#### Payment Method:

Visa | Last digits: 4993

#### **Billing address**

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

Item(s) Subtotal:	\$95.52		
Shipping & Handling:	\$0.00		
Total before tax:	\$95.52		
Estimated tax to be collected:	\$7.20		
Grand Total:\$102.72			

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





# Details for Order #112-8316994-4830661

Print this page for your records.

Order Placed: April 25, 2023 Amazon.com order number: 112-8316994-4830661 Order Total: **\$96.26** 

## **Not Yet Shipped**

**Items Ordered** 2 of: *Roll Bags - Universal Pet Waste Bags - 10 roll Case (Total 2,000 bags)* Sold by: ZW USA Inc (seller profile) **Price** \$44.77

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

## **Payment information**

#### **Payment Method:**

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$89.54 Shipping & Handling: \$0.00 -----Total before tax: \$89.54 Estimated tax to be collected: \$6.72

Grand Total: \$96.26

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





Print this page for your records.

Order Placed: April 25, 2023 Amazon.com order number: 112-7468479-2824203 Order Total: \$5.36

## Not Yet Shipped

#### **Items Ordered**

Price

\$4.99 1 of: Hongri Plastic Clipboard, White Clipboard Standard A4 Letter Size Clipboards for Nurses, Students, Office and Women, Clipboard with Pen Holder and Low Profile Clip, Size 12.5 x 9 Inch, (White) Sold by: Hongri-Direct (seller profile)

Condition: New

## Shipping Address:

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

## **Shipping Speed:**

Amazon Day Delivery

## **Payment information**

## **Payment Method:**

Visa | Last digits: 4993

#### **Billing address**

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

Item(s) Subtotal: \$4.99 Shipping & Handling: \$0.00 Total before tax: \$4.99 Estimated tax to be collected: \$0.37 Grand Total: \$5.36

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



## Details for Order #112-4602500-1632211

Print this page for your records.

Order Placed: April 25, 2023 Amazon.com order number: 112-4602500-1632211 Order Total: **\$25.76** 

## **Not Yet Shipped**

## **Items Ordered**

Price

1 of: Clasp Envelope, 9.5" x 12.5", Brown Kraft, Catalog Clasp Envelopes Closure &\$16.98Gummed Seal, 28lb Heavyweight Envelopes, Great for Filing Mailing Documents, 9.5 x12.5 inches - 25 Envelope PackSold by: ASAP Office Products (seller profile)\$16.98

Condition: New

1 of: *WXJ13 2 Pack Letter Openers Stainless Steel Lightweight Hand Envelope Slitter,* \$6.99 *Silver and Rose Gold* Sold by: WXJ13 (seller profile)

Condition: New

## Shipping Address:

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

## **Shipping Speed:**

Amazon Day Delivery

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$23.97 Shipping & Handling: \$0.00 -----Total before tax: \$23.97 Estimated tax to be collected: \$1.79 -----Grand Total: \$25.76

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

## Final Details for Order #112-5775038-7950662

Print this page for your records.

Order Placed: April 28, 2023 Amazon.com order number: 112-5775038-7950662 Order Total: \$37.61

## Shipped on April 29, 2023

 Items Ordered
 Price

 1 of: A11N Portable Pickleball Net System, 22ft Regulation Size, White/Black,
 \$34.99

 Replacement Net(only a net)
 \$301 by: Midwest Rusher (seller profile)

Condition: New

#### Shipping Address:

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

#### **Shipping Speed:**

Rush Shipping

## **Payment information**

## Payment Method:

Visa | Last digits: 4993

#### **Billing address**

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

Credit Card transactions

Item(s) Subtotal: \$34.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$34.99 Estimated tax to be collected: \$2.62

#### Grand Total:\$37.61

Visa ending in 4993: April 29, 2023: \$37.61

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

## Final Details for Order #112-1153928-0680216

Print this page for your records.

Order Placed: April 29, 2023 Amazon.com order number: 112-1153928-0680216 Order Total: \$150.50

## Shipped on April 30, 2023

Items Ordered 1 of: Dynamax Sports Pickleball Net Single Series 400<sup>°</sup> Sold by: Just For Nets (<u>seller profile</u>)

Condition: New

## Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

## **Payment information**

#### Payment Method:

Visa | Last digits: 4993

#### **Billing address**

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

**Credit Card transactions** 

Item(s) Subtotal: \$140.00 Shipping & Handling: \$0.00 -----Total before tax: \$140.00 Estimated tax to be collected: \$10.50

#### Grand Total: \$150.50

Visa ending in 4993: April 30, 2023: \$150.50

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

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**Price** \$140.00



**Hive** 4517 George Road, Suite 205 Tampa, Florida, 33634, US

Bill to Waterset Central CDD Waterset CDD 7281 Paradiso Dr Apollo Beach, FL, 33752



Invoice **# 1892806** Date: **April 28, 2023** Due date: **April 28, 2023** 

Title	Qty	Price	Sub total
This is the plan that is .50 a month credit back as \$6 dollars a year	1	\$0.50	\$0.50
		Subtotal	\$0.50
		Total amount	\$0.50

Notes: Limited Plan

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

Limit \$2,500.00 May 2023

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

				Clubhouse	Clubhouse	Clubhouse	Clubhouse Misc.
				Facility Supplies 001-57200-	Maintenance & Repairs 001-57200-	Janitorial Supplies 001-57200-	Contingen y 001-57900
				4619	4647	4707	6409
Date	Vendor Name	Description	Amount				
03/31/23	Home Depot	Hose Reel Leader, Socket Wrench Set, Padlock, etc.	(79.78)		(79.78)		
04/03/23	Pristine Promo	Polyester Custom Printed Lanyard	(357.98)	(357.98)			
04/03/23	Courtesy Lock	Front Door Lock Maintenance	(315.88)		(315.88)		
04/18/23	Amazon	Amazon Prime Subscription	(15.12)	(15.12)			
05/02/23	A1 Lighting Lockservice	Lockset, Combination Change, Labor	(346.68)		(346.68)		
05/03/23	Walmart	Rectangular White Plastic Folding Table	(103.07)	(103.07)			
05/03/23	Walmart	Sand Isalnd Shaded Canopy Camping Chair	(225.43)	(225.43)			
05/03/23	Amazon	Heavy Duty Door Stopper	(9.66)		(9.66)		
05/03/23	Amazon	Wasp & Hornet Killer Spray 2 pack (3)	(38.67)	(38.67)			
05/08/23	Shell	Fuel	(20.01)				(20.01)
05/08/23	Home Depot	PSI Hose, Ratcheting PVC Cutter	(122.50)		(122.50)		
05/08/23	Courtesy Lock & Key	Lock Maintenance	(110.00)		(110.00)		
05/08/23	Amazon	Sunbelt Chemicals 1 Gallon Muriatic Acid (2)	(53.74)			(53.74)	
	TOTAL	001-10201-168	(1,798.52)	(740.27)	(984.50)	(53.74)	(20.01)

05/11/23

Receipt Lookup

1010



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

6951 00063 53338 03/29/23 09:21 AM SALE CASHIER DOROTHY

078627017176 6FT HOSE <A> 12.98 5/8"X6' SWAN HOSE REEL LEADER 037103345066 24PC 3/8 SWS <A> 29.97 HUSKY 24PC 1/4"DR SOCKET WRENCH SET 6940376000850 2 IN. X 27 F <A> 11.98 2X27HUSKY RATCHET STRAP FLAT HK3333# 071649132155 PADLOCK <A> 19.28 1-9/16" LAMINATED PADLOCK 3-PACK

SUBTOTAL SALES TAX	74.21 5.57
TOTAL	\$79.78
XXXXXXXXXXX4993 VISA	USD\$ 79.78
AUTH CODE 017931/4633528	TA
Chip Read AID A000000980840	US DEBIT

P.O.#/JOB NAME: WATERSET CDE

# 6951 03/29/23 09:21 AM

6951 63 53338 03/29/2023 7486

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 06/27/2023

\*\*\*\*\*\*

#### 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: H89 113916 107028 PASSWORD: 23179 106965

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on

# **Pristine Promotional Marketing**

# Invoice

16410 Chapman Crossing Drive Lithia, FL 33547

Due Date	Date	Invoice #
3/20/2023	3/20/2023	1003

# Bill To

Onctine

WATERSET 7281 PARADISO DRIVE APOLLO BEACH, FL 33572

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

**Balance** Due

Terms

\$357.98

Rep

New e-mail address? Enter here:

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Project

#### **Pristine Promotional Marketing**

16410 Chapman Crossing Drive Lithia, FL 33547

		F.O. NO.	Terms	Troject	Кер
		1286PPM	Due on receipt		
Item	Description		Qty	Rate	Amount
LPY34 Shipping Fee	3/4" POLYESTER CUSTOM PRI LANYARD Shipping Sales Tax	NTED	200	1.50 33.00 7.50%	300.007 33.007 24.98
There will be	a \$15 charge for all returned ch	ecks. 10%	Total		\$357.98
interest will b	e assessed on all unpaid balance		Payments/Credits		\$0.00
days. For bill	ing inquiries: 954-818-7217.		Balance Due		\$357.98

P.O. No.



Payment receipt

# You paid \$357.98

to Pristine Promotional Marketing on March 31, 2023

Invoice no.	1003
Invoice amount	\$357.98
Total	\$357.98
Status	Paid
Payment method	VISA****4993
Authorization ID	MQ0160016824

Thank you

# Pristine Promotional Marketing

# jerichoflinn@gmail.com

Payment services brought by:	For more information about Intuit
Intuit Payments Inc.	Payments' money transmission
2700 Coast Avenue, Mountain	licenses, please visit
View, CA 94043	https://www.intuit.com/legal/licenses/payment-
Phone number 1-888-536-4801	licenses/.
NMLS	

Courtesy Lock and Key 304 Flamingo Drive Apollo Beach, Fl 33572 Ph: (813) 489-0938 Email: courtesylocksmith4@gmail.com

HCLOC#18012 Tax ID#26-0086219

Scott Waterset Community 7281 Paradiso Apollo Beach, Fl 33572



# INVOICE

Invoice #	9812
Invoice Date	03/27/2023
Due Date	03/28/2023

Item	Description	Unit Price	Quantity	Amount
Service	SC C1	80.00	1.00	80.00
Product	C1 SC1 commercial lever	145.00	1.00	145.00
Service	rekey	30.00	1.00	30.00
Service	addtl labor >1hr (03/27/2023)	50.00	1.00	50.00

NOTES: 3/27/2023:worked on front door customer stated not working, disassembled/reassembled replaced latch was too worn (no charge)replaced set screws to tighten, lubricated, older lever. 3/28/2023: customer stated that door was opening even when locked. lock was disassembled found interior ring stripped, worn lever not salvageable, rekeyed new lever lock to master key, installed. Card Access latch release still not working properly advised customer to contact access control to repair then advise. Keys given to Kathy in main office.

	_
Subtotal 305.00	00
+ Tax sales (7.50%) 10.88	88
<b>Total</b> 315.88	88
Amount Paid 0.00	00
Balance Due \$315.88	88





# **Payment Received**

Hey, S\*\*\*t

Your payment has been received.

Invoice number Z30AQQ0JCC504

Visa 4993

Total \$315.88

21

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All Christ Buy Again Amazon Basics Coupons Health & Household Products Handmade Find J Gitt Don't leave S% back on the table

## Your Account > Your Orders > Order Summary #D01-5198232-2029050

Amazon.com order number: D01-5198232-	Manage Your Digital Items
2029050	Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps &
Order Total: \$15.12	Devices

#### Digital Order: April 14, 2023

Price	Items Ordered	Recipient:
\$14.99		Waterset
\$14.55	Prime Membership Fee	Central
	Sold By: Amazon.com Services LLC	
	Qty: 1	
ltem(s) Subtotal: \$14.99		
12012		
Total Before Tax: \$14.99		
Tax Collected: \$0.13		
Total for this Order: \$15.12		

Payment Information	Need to print an invoice?		
Payment method	Item(s) Subtotal:	\$14.99	
VISA ending in	Total Before Tax:	\$14.99	
4993	Tax Collected:	\$0.13	
Billing address			
Waterset Central		445.40	
7281 Paradiso	Grand Total:	\$15.12	
Drive			
Apollo Beach, FL			
33572			
United States			
8136772114			

Bark to this

Get to Know Us	Make Money with Us	Amazon Payment Products	Let Us Help You
Careers	Sell products on Amazon	Amazon Visa	Amazon and COVID-
Amazon	Sell apps on Amazon	Amazon Store Card	19 Your Account
Newsletter	Supply to Amazon	Amazon Secured Card	Your Orders
About Amazon	Protect & Build Your	Amazon Business Card	
Accessibility	Brand	Shop with Points	Shipping Rates & Policies
Sustainability	Become an Affiliate	Credit Card Marketplace	Amazon Prime
Press Center	Become a Delivery Driver	Reload Your Balance	

# Your receipt for A1 LIGHTNING LOCKSERVI

no-reply@vitalpos.com <no-reply@vitalpos.com> Mon 5/1/2023 11:50 AM To: Katiria Parodi <kparodi@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.

# A1 LIGHTNING LOCKSERVI

5809 HERONVIEW CRESCENT D LITHIA FL 33547 (813) 643-6088

5/1/2023 at 11:48 AM

## Purchase

Sale Number Associate Item Count Transaction # Register	53 DOUGLAS K. 1 3476512304150217 Vital Mobile C3 #1
Manual Item * 1	\$346.68
Item Subtotal	\$346.68
Subtotal	\$346.68
Total	\$346.68
Visa *4993	\$346.68
Entry: Chip Auth Code: 055638 Cardholder Name: PARODI/KATIRIA AID: A000000031010 EMV Chip: Chip Appl Label: VISA DEBIT TVR: 8080008000 CID 40	

# Cryptogram: 2254DD87A73955D6



NAME: WATENSET (ENTR	
ADDRESS: 7281 PARADISO DR.	PHONE: 813-677-2114
APULL BEACH, FL	- 33572 FAX:
LOCATION:	TERMS:
	PA VISA ANT
QTY DESCRIPTION	N PRICE AMOUNT
DUPLICATE KEYS	
ORIGINAL KEYS	
DEADBOLT	
2 LOCKSET DOGGINGING KEY	5 12:00 24.00
LABOR - TAXABLE	
	- 49,00
QTY       DESCRIPTION         DUPLICATE KEYS       ORIGINAL KEYS         ORIGINAL KEYS       DEADBOLT         2       LOCKSET       Description         1       CYLINDER COMBINATION CHANGE       To the second se	TERMS       PRICE         N       PRICE       AMOUNT         S       12.00       24.00         SUST. ICCY       25.00       25.00

LABOR	HOURS/RATE	AMOUNT
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		69.00
LABOR REMOVE + ADJUST 2 MONANCH	2/2/90.00	225,00
TILIMS 4 PANIC DEVICES, REMOVE		
HOLEVER, INSIDE IS PROKEN SC NEEDS		
REPLACED		· ·

## AUTHORIZATION FOR SECURITY SERVICES

I HEREBY CERTIFY THAT I HAVE THE AUTHORITY TO ORDER THE LOCK, KEY OR SECURITY WORK DESIGNATED ABOVE. FURTHER, I AGREE TO ABSOLVE THE LOCKSMITH WHO BEARS THIS AUTHORIZATION FROM ANY AND ALL CLAIMS ARISING FROM THE PERFORMANCE OF SUCH WORK. TOTAL LABOR 294.00 SUBTOTAL 343.00 TAX 3.68 TOTAL 346.68

S	'GN/	λTU	IRE

DATE

IF AUTO	YEAR	MAKE	MODEL	STATE	LIC #
					and the second



Central

# May 01, 2023 order Order# 2000108-81026081 SUGIFT 8 ft Rectangular White Plastic Folding Table Qty1 \$95.88 \$159.99 Subtotal -\$64.11 Savings \$95.88 \$7.19 Taxes \$103.07 Total TISA Ending in 4993 Payment method



Central

<b>May 01, 2023 order</b> Order# 2000109-98067487	
Ozark Trail Sand Island Shaded Canopy Camping Chair wit	h Cup Holders Qty 6 \$209.70
Subtotal	\$209.70
Taxes	\$15.73
Total	\$225.43
Payment method	Ending in 4993



# Details for Order #112-7053128-5811400

Print this page for your records.

Order Placed: May 1, 2023 Amazon.com order number: 112-7053128-5811400 Order Total: \$9.66

# **Not Yet Shipped**

#### **Items Ordered**

Price

1 of: JQK Heavy Duty Door Stopper Rubber Wedge, 304 Stainless Steel Security Door\$8.99Stops Works On All Floor Types, Brushed(2 Pack), DSB6-BN-P2\$01d by: JQK Products (seller profile) | Product question? Ask Seller

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

# **Payment information**

## Payment Method:

Visa | Last digits: 4993

#### **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.00 Total before tax: \$8.99 Estimated tax to be collected: \$0.67

Grand Total: \$9.66

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

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# amazon.com

Details for Order #113-1597307-8300242

Print this page for your records.

Order Placed: May 2, 2023 Amazon.com order number: 113-1597307-8300242 Order Total: \$38.67

Central

Price

# **Not Yet Shipped**

#### **Items Ordered**

3 of: Hot Shot Wasp & Hornet Killer Spray (2 Pack), Eliminates The Nest, Sprays Up Tp \$11.99 27 Feet, 17.5 fl Ounce Sold by: Amazon.com Services LLC

Condition: New

## **Shipping Address:**

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

#### Shipping Speed:

**FREE Prime Delivery** 

# **Payment information**

# Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$35.97 Shipping & Handling: \$0.00 -----Total before tax: \$35.97 Estimated tax to be collected: \$2.70 -----Grand Total:\$38.67

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

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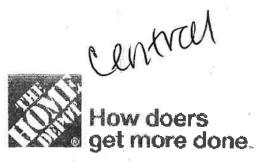
centra 1

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

Description	Qty	Amount
	-	
Plus CR #07	4.9796	20.01
SELF @ 4.01	9/ G	
	Subtotal	20.01
	Tax	0.00
TOTA	4L	20.01
	CREDIT	\$ 20.01

US DEBIT USD\$20.01 XXXX XXXX XXXX 4993 Chip Read APPROVED AUTH # 057538 INV # 290908 Mode: Issuer AID: A0000000980840 TVR: 8000088000 IAD: 06011203A00000 TSI: 6800 ARC: 00 Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 9076942 CSH: 0 5/5/23 7:32:41 AM



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

6951 00060 72599 05/05/23 11:44 AM SALE SELF CHECKOUT

820909997450 1-1/4PVC CUT <A> 13.98 HUSKY 1-1/4" RATCHETING PVC CUTTER 636893404764 DW RPLC HOSE <A> 99.97 DEWALT 3/8" X 50 X 5000 PSI HOSE

	SUBTOTAL SALES TAX	113.95 8.55
XXXXXXXXXXXXXX4993	TOTAL	\$122.50
AUTH CODE 037073, Chip Read		USD\$ 122.50 TA
AID A00000098084	40	US DEBIT

P.O.#/JOB NAME: WATERSET

10

34



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 08/03/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 152438 145547 PASSWORD: 23255 145487

Entries must be completed within 14 days

Certral



# COURTESY LOCK AND KEY

# Courtesy Lock and Key

304 FLAMINGO DR RUSKIN, FL 33572 +1 813-481-8869

http://apollobeachlock.webs.com

Custom Item	\$110.00
Subtotal	\$110.00
Total Taxes	\$0.00
Total	\$ <b>110</b> 00

VISA \$110.00 4993

May 05, 2023 • 2:47 pm Payment ID: 2NPFKRRC17Z4M Order ID: YTPM81HSRVYZ8 "SERVICE CALL REPAIR/LEVER/MORTISE CYLINDER"

## Hide Details

Card: Visa 4993 May 05, 2023 Method: INTERNET TRANSACTION Auth ID: 038289 Reference ID: 312500500126 Authorizing Network: VISA

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# We appreciate your business

Scott Waterset Kparodi@castlegroup.com +1 (906) 280-3527 7204 Parkshore Dr Apollo Beach, FI 33572 US





## Details for Order #113-2095903-6981845

Print this page for your records.

Order Placed: May 5, 2023 Amazon.com order number: 113-2095903-6981845 Order Total: **\$53.74** 

# **Not Yet Shipped**

**Items Ordered** 1 of: *Sunbelt Chemicals 1 Gallon Muriatic Acid ( Pack of 2)* Sold by: Home and Country USA (<u>seller profile</u>)

Condition: New

#### **Shipping Address:**

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

#### Shipping Speed:

Standard Shipping

## **Payment information**

#### Payment Method:

Visa | Last digits: 4993

## **Billing address**

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 Total before tax: \$49.99 Estimated tax to be collected: \$3.75

Grand Total: \$53.74

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

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**Price** \$49.99