



Rizzetta & Company

Waterset Central Community Development District

Board of Supervisors' Meeting September 14, 2023

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

www.watersetcentralcdd.org

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

September 7, 2023

Board of Supervisors
Waterset Central Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, September 14, 2023, at 9:00 AM** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578**. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Aquatic Report Tab 1
 - B.** Landscape & Irrigation
 - i. Presentation of Landscape Inspection Report Tab 2
 - ii. Landscape Contractor Update Tab 3
 - iii. Irrigation Contractor Update Tab 4
 - C.** District Counsel
 - D.** District Engineer
 - E.** Clubhouse Manager
 - i. Presentation of Management Report Tab 5
 - F.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Presentation of 2nd Quarter Website Audit for August 2023 Tab 6
 - B.** Consideration of First Addendum – Contract for Professional Technology Services Tab 7
 - C.** Consideration of Sixth Addendum – Contract for Professional Professional District Services Tab 8
 - D.** Consideration of Decorative Lights for New Amenity Tab 9
 - E.** Consideration of Decorative Lighting for Clubhouse Tab 10
 - F.** Consideration of Waterset Central Maintenance Addendum Tab 11
 - G.** Discussion on the Administrative Charges for Re-Issuing Access Cards
 - H.** Discussion on the Desire to Transition the Board to Residents
- BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Meeting held on August 10, 2023 Tab 12
 - B.** Consideration of the Operation and Maintenance Expenditures for June, July & August 2023 Tab 13
- 5. SUPERVISOR REQUESTS**
- 6. ADJOURNMENT**

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

Sincerely,

Matthew Huber

Matthew Huber
Regional District Manager

Tab 1



MONTHLY REPORT

SEPTEMBER 1, 2023



WATERSET CENTRAL CDD

Inspection Date:

August 28, 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 treated this month. Hopefully we will be getting some rain to bring these water levels up. Until water levels rise reoccurring algae blooms will continue and we will continue preventative treatments to keep these ponds looking good during the summer. We are headed into storm season. If we have a major storm we will do drive through post storm to check for possible congestions as well as any storm related problems related to the ponds.

WATERSET CENTRAL CDD

PARADISO DR
APOLLO BEACH, FL 33572
28 PONDS



1.



2.



3.



4.



5.



6.



7.



8.



9.



10.



11.



12.



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 Algae has been treated.
- 6: Shoreline vegetation and Algae has been treated.
- 7: Shoreline vegetation has been treated.
- 8: Shoreline vegetation and Algae has been treated.
- 9: Shoreline vegetation and Algae has been treated.
- 10: Shoreline vegetation and Algae has been treated.
- 11: Shoreline vegetation and Algae has been treated.
- 12: Shoreline vegetation and Algae has been treated.

POND TREATMENTS

13: Shoreline vegetation and Algae has been treated.

14: Shoreline vegetation and Algae has been treated.

15: Shoreline vegetation and Algae has been treated.

16: Shoreline vegetation and Algae has been treated.

17: Shoreline vegetation and Algae has been treated.

18: Shoreline vegetation and Algae has been treated.

19: Shoreline vegetation and Algae has been treated.

20: Shoreline vegetation and Algae has been treated.

21: Shoreline vegetation and Algae has been treated.

22: Shoreline vegetation and Algae has been treated.

23: Shoreline vegetation and Algae has been treated.

24: Shoreline vegetation and Algae has been treated.

POND TREATMENTS

25: 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.

Tab 2

WATERSET CENTRAL

LANDSCAPE INSPECTION REPORT



August 22 & 28, 2023
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Updates, Milestone & Paseo Al Mar, Goldcoast

General Updates, Recent & Upcoming Maintenance Events:

- During the month of September, all St. Augustine turf shall receive an application of 4450# (89 – 50 lb. bags) of 0-0-24 fertilizer. Additionally, all Bermuda turf shall receive an application of 750# (15 – 50 lb. bags) of 0-0-24 fertilizer and finally, all Palms shall receive an application of 1050 lbs. (21 – 50 lb. bags) of 8-2-12+4Mg fertilizer.
- Sunrise to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Sunrise is to notify staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.

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

1. Tighten up the Confederate Jasmine on the outbound side monuments at Milestone and Paseo Al Mar (PAM).

2. Bougainvillea are starting to need to be topped at the same monuments as well as the Milestone median.

3. More areas of Variegated Confederate Jasmine are starting to thin in WSC, specifically on the Milestone medians. These leaves in the center of the bed are turning brown. Has Sunrise taken any samples to a lab for diagnosis? (Pic 3)



4. Regarding No. 11 in the July 31st report, I did not receive a response back regarding the erosion on the pond bank south of Gold Coast east of Milestone. Are there any insects or diseases here? At what height are the mowers mowing here? It should be around 4". (Pic 4)



5. **BCI needs to check water flowing over a sidewalk on the south side of Gold Coast, north of the ponds between Milestone and the Villas entrance. (Pic 5>)**

6. Sunrise to straighten the 6th Sycamore west of the villas entrance. I believe this is a new lean. (Pic 6>)



Goldcoast, Phase 4 South, CGD

7. The third Sycamore east of the Villas entrance on Goldcoast also still needs to be straightened again. (Pic 7)



8. I still feel the eastern end of the east-west buffer on the south side of Phase 4 South is



closing in on the residential fences. This needs to be mowed regularly and any natural material overhanging the CDD-maintained turf needs to be cut back.

9. What was applied in the 30th Street median indicated by spray stakes and when was it applied?

10. The 6th & 7th Oaks north of the Covington Garden Dr. (CGD) crosswalk leading to the southern end of the school have either damaged flood bubblers or flood bubblers that are wide open as water is flowing over the curb and down the gutter. One is damaged. (Pics 10a & b)

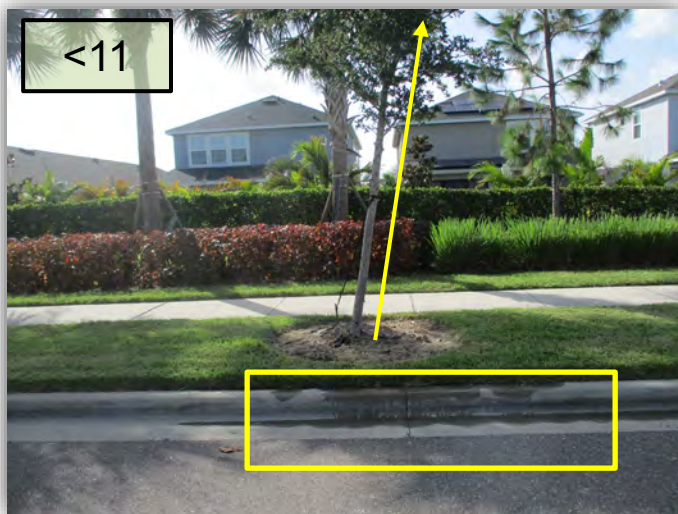


11. Two trees north of a fire hydrant on the west side of CGD there is a leaning Oak and also water coming over the curb and gutter. (Pic 11>)



12. In conjunction with Item 10 above, still no water saucers have been constructed over the root balls of the two new Oaks on the west ROW of Covington Garden Dr. between PAM and Golden Sky. This was requested with the proposal and their absence initially reported last month. They were reportedly to be completed the week of August 7th. They have not been constructed. These need to be 8" -10" deep and surround the root ball. These would've helped contain the water instead of having it run down the curb and gutter.

13. This Jasmine is on the east side of CGD. It, too, is simply turning brown. They do not appear to be eaten by anything. (Pic 13)



14. Have crews only partially trimmed the Copperleaf plants along the west side of CGD? To the north, they are very short and a lot of bare wood is showing. To the south, they are still quite tall. (Pic 14)



15. Sunrise still needs to direct their mow crews to alter machines as well as mow patterns for a few times so the "hill-valley-hill" patterns go away. I've seen this develop in other CDDs where the valleys become dead, and the hills become scalped and then full of weeds. (Pic 15)



16. Also to be completed the week of August 7th, there are still leaning or completely down trees along the I-75 wall behind the pond bank. (Pic 16>)

17. Remove lodge poles from the Bald Cypress on pond banks.

Wayfarer, CGD, Reservoir Park, WSBlvd. at Reservoir

18. I've requested new St. Augustine turf to be installed and invoiced at the SW corner of Wayfarer and CGD. By what date will this be completed? (Pic 18)



19. There are also quite varied heights that the Sweet Viburnum and Copperleaf Plants are being maintained. These must be consistent – “terraced” between species, but consistent amongst the same type of plant. (Pic 19>)

20. Was anything determined to be the cause of the failing Copperleaf Plants in the Tagalong mail kiosk pocket park? No response was provided. (Pic 20>)

21. There remains a lot of brown Juniper on the east side of Reservoir Park. What is causing this? Treat and trim out dead.



22. Newly installed St. Augustine on the left turn northbound lanes on WSBlvd. median at Reservoir is dying. Who needs to replace this? Also, is it the board's wish to have this Bougainvillea bed expanded on the west side of this median so the tip is balanced? (Pics 22a, b & c>)



23. I believe this stressed turf on the WSBlvd. median south of Reservoir is stressed due to the irrigation being off during left turn lane construction, but I ask Sunrise to verify there is nothing else at play. (Pic 23>)

24. Sunrise is reporting that the Blue Daze on the WSBlvd. medians is declining since the new park construction began. Which Park? And is Sunrise doing anything to rejuvenate it? Only turf is mentioned in your past response.



Waterset Blvd. South, New Amenity



26. Sunrise must begin to delineate the Dwarf Asian Jasmine from all other surrounding plants and palm/tree trunks at the new Amenity Center. It is already taking over. It also needs to be tipped. (Pic 26)



25. What is the status of the remaining dead Sabal palm on the WSBld. median south of Waterline? I thought these were all accounted for 2-3 months ago. (Pic 25>)



New Amenity, Waterset Blvd. at Reservoir

27. Remove water shoots from the Crapees at the new amenity center mail kiosk.

28. We'll continue to monitor a new Bismarck Palm at the new amenity center. (Pic 28)



29. Sunrise to inspect a couple Sycamores on the west ROW of WS Blvd. north of Reservoir. They seem to be turning brown and dropping their leaves. Please provide an update. (Pic 29)



Proposals

1. Sunrise to provide a proposal to completely remove another dying Sabal Palm on the west side of CGD north of Mainland between a curb inlet and a fire hydrant. (Pic 1)



2. Sunrise to provide a proposal to completely remove these two dying Red Maples on either side of the Golden Sky mail kiosk. Unfortunately, I would rather install two Sweetgum Trees, *Liquidambar styraciflua* "Rotundiloba", but the Red Maple is the only tree on this entire street. Install two 3" caliper, Red Maple, *Acer rubrum* "Florida Flame" variety. Proposal must include the construction of an 8"-10" water saucer surrounding the entire rootball as well as a 25 – 30 Gal. Gator Bag with a working flood bubbler attached so that it fills the gator bag every time the irrigation zone runs. (Pics 2a & b>)



Tab 3

WATERSET CENTRAL

LANDSCAPE INSPECTION REPORT



July 31, 2023
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Updates, Waterset Club

General Updates, Recent & Upcoming Maintenance Events:

- During the month of August, there are no fertilizer applications.

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

1. As a procedure to follow going forward when new plants are being installed by Sunrise, Sunrise is to email Ballenger and Co., and copy landscape specialist, informing them of the upcoming installation so that BCI can ensure proper irrigation adjustments in the scheduling and timing can be made. We've recently lost some newly installed plants due to lack of water. (Pic 1)



- Install & Invoice nine (9) instead of eight (8) per planter so the entire interior inside the Pringles Podocarpus can be filled in. This is an additional four (4) plants from what was originally approved. (Pic 4)



5. Inspect the turf between the playground and Waterset Club for chinch bug. Treat accordingly. (Pic 5)



2. Eradicate and burn out paver joint weeds on the lap pool deck.
3. Remove dead growth from the Variegated Ginger.
4. Sunrise will be returning with new Copperleaf Plants to replace the subpar plants initially installed where the raised planters used to be on the lap pool deck. I have asked them to



Waterset Club, Sea Air Mail Kiosk, Goldcoast, 30th Street

6. Tip the newly installed Confederate Jasmine in front of the Waterset Club to encourage it to fill into a thick bed.
7. Sunrise inspected the turf in the middle section near the pickle ball courts and did not find any insects, but they did apply granular fertilizer. There is no improvement to the turf and I'm awaiting BCI's response. (Pic 7)



8. Sunrise to inspect the Bougainvillea on the Paseo Al Mar (PAM) median approaching US 41. It is thinning and may be infested with Bougainvillea Looper.
9. Keep the Confederate Jasmine at the monuments and trellises at Milestone and PAM trimmed tightly to the structures.
10. Top the Pringles Podocarpus at the Sea Air mail kiosk.
11. Sunrise to inspect two bare areas of the pond bank south of Goldcoast, east of Milestone. We need to be cognizant of erosion. Provide an update. We may need to engage the District Engineer. (see below and Pic 11>)



12. Sunrise to inspect, diagnose and treat a severely stressed area of turf on the south side of Goldcoast, east of Milestone. Provide an update in next response. [Is irrigation 100% here?](#) (Pic 12)



13. There is still a leaning Sycamore (3rd past the Villas on Goldcoast entrance) that needs to be re-straightened.
14. Trim the noon-dwarf Bougainvillea in the 30th Street medians.
15. Dead patches are beginning to form in the Wax Myrtles on the west side of 30th Street south of Goldcoast. As mentioned in last month's report – refrain from trimming these tightly. These should be loose in form.



Covington Garden Dr., Paseo Al Mar East, Mainland, I-75 Wall

16. No water saucers have been constructed over the root balls of the newly planted Oaks on the west ROW of Covington Garden Dr. between PAM and Golden Sky. These need to be 8" -10" deep and surround the root ball.

17. Crews need to refrain from mowing over the tree rings. They are blowing out all mulch and leaving grass clippings in the tree ring. Many tree rings are also not being detailed.

18. Too much duff is being left behind after mowing. This needs to be removed or re-distributed over the lawn.

19. Sunrise needs to eradicate lookalike grasses that are slowly taking over the Muhlygrass/Sand Cordgrass beds on the south side of PAM between Paradiso and CGD. (Pic 19)



20. Can the BOS/Developer please clarify what the CDD is responsible for now that the water plant and school properties are built? The current maintenance exhibit has the CDD maintaining the east CGD ROW in front of the school and utility (dark green) as well as one pass on the east side of the sidewalk in front of the school (orange). Is this correct? There are trees planted on the east side of the sidewalk in front of the utility. (Pic 20 & see >)

21. Although some beds of browning Fakahatchee Grasses on the west side of CGD have spray stakes, not all do. Have the others also been inspected and treated?

22. During the course of the inspection, Sunrise crews were progressing south on CGD weeding the beds of Summer Sunset Jasmine.

23. We have a proposal from the May report that needs to be approved to remove this dead palm south of Betel Palm. (Pic 23>)

24. Inspect rough looking turf on the SW corner of Mainland and CGD. Diagnose and treat accordingly.

25. There are still leaning (or completely down) pine trees along the I-75 wall and the wall is not being line trimmed.



Wayfarer & Tagalong Mail Kiosk Park, Saguaro, Waterset Blvd. South

26. Inspect some unhappy Copperleaf Plants in the mail kiosk park on Wayfarer at Tagalong. Diagnose and treat accordingly. [What is the irrigation duration and frequency here?](#)

27. We are looking into another encroachment at Wayfarer and Tagalong. (Pic 27>)



28. Unfortunately, I fear rodents or rabbits have eaten the leaves off the Variegated Confederate Jasmine at the Betel Palm mail kiosk. Sunrise can spread Irish Spring soap (their remedy) throughout the bed to try to prevent this from happening. (Pic 28)



29. Remove dead Walter's Viburnum from the mail kiosk park at Saguaro.

30. Hand pull weeds for turf and Juniper at Reservoir Park.



31. Is the board interested in filling the entire tip (curb to curb) of the re-configured WS Blvd. median at Reservoir with Bougainvillea, or is it preferred to keep a turf edge between the Bougainvillea and curb? (Pic 31)



32. Tree rings are not being maintained on the west ROW of WS Blvd. between Reservoir and Waterline.

33. Sunrise to diagnose and treat why large areas of turf and Blue Daze on the WS Blvd. median between Reservoir and Waterline are dying. Provide an update. (Pics 33a & b>)



Waterset Blvd. South, New Amenity, Wayfarer Cul-de-Sac

34. Why is much of the Blue Daze dying on the WSBlvd. medians? It is thriving on CGD.

35. Trim all beds of Bougainvillea on Waterline.

36. Sunrise needs to ensure they are mowing behind the first four lots on Silver Sun east of Madrigal Way. These lots abut the property line of the new Amenity Center. We may have a resident (5th lot) that is not mowing down to the water line behind their home. (Pic 36)



39. What is being diagnosed on the Wayfarer cul-de-sac regarding the stressed turf?


40. Crews are not 100% completing the mowing and detailing of the Mainland, Wayfarer & Del Coronado cul-de-sacs regarding line trimming around structures.

37. We need to trim the Silver Buttonwoods surrounding the new amenity pool .

38. **Have all warranty issues been resolved at the new amenity center? There were dead plants in place during the turnover.**



Proposals

-  1. Sunrise to provide a proposal to completely remove a Ribbon Palm on the lap pool deck that seemingly was struck by lightning as it died very quickly. Provide an option to replace with a Ribbon Palm of the same size. Proposal must include at least one flood bubbler and the construction of a water saucer 8" – 10" deep completely surrounding the root ball. (Pic 1)



2. Sunrise to provide a proposal to completely remove this dead Sabal Palm behind the second house south of Mainland backing up to CGD. Proposal shall include the replacement of a Sabal Palm the same height as well as a working flood bubbler and the construction of a water saucer 8" -10" deep completely surrounding the root ball. (Pic 2)



3. Sunrise to provide a proposal to completely remove a dead Sabal Palm near a fire hydrant between Mainland and Wayfarer. Provide an option to replace with a Sabal Palm of the same size. Proposal must include at least one flood bubbler and the construction of a water saucer 8" – 10" deep completely surrounding the root ball. (Pic 3)



4. Sunrise to Install & Invoice enough St. Augustine turf to cover what appears to be a recently dug up area on the west side of CGD at Wayfarer. (Pic 4)



Proposals

5. Sunrise to provide a proposal with two options: 1.) to line the intersecting sidewalks at the Golden Sky mail kiosk with 3 Gal., FULL Pringles Podocarpus on 24" centers. 2.) to completely fill the entire bed with 3 Gal., FULL Pringles Podocarpus on 24" centers, triangular spacing. (Pic 5)



7. Sunrise to provide a proposal to completely remove a dying Red Maple at the Wayfarer mail kiosk park and replace with a 3" cal. Sweet Gum, *Liquidambar styraciflua* "rotundiloba". Proposal must include at least one flood bubbler and the construction of a water saucer 8" – 10" deep surrounding the root ball. (Pic 7)



6. There is another dead Sabal Palm on the north side of Reservoir immediately east of Waterset Blvd. Sunrise to provide a proposal to completely remove this palm (including root ball) and replace with a Sabal Palm of same height and trunk structure. (Pic 6)



Tab 4



DATE: September 7, 2023

PROJECT: Waterset Central

RE: August 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. New bubblers were installed on the six sycamore trees.
- Responded to report of a broken sprinkler on Estero and Madrigal, near the mailboxes and replaced pop-up.
- Continued monitoring new plant material inside pools.
- Shut site down for 5 days in anticipation of Hurricane Adalia.

The ET sensor located on the Hunter ACC controller along Paseo Al Mar at Paradiso recorded 4.41" of ET and 2.24" of rain between August 1st and August 31st. There were two significant rainfall events of 0.25" or more, the greatest occurring on August 3rd, when 1.56" was recorded. The site was shut down for a total of 10 days to take advantage of what nature provided. Despite the heavier rains from Idalia, portions of the Tampa Bay area continue to experience abnormally dry to moderate drought conditions. The National Weather service is predicting more rain for the area, but the short-term forecast does not appear favorable.

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

Sincerely,

Gail Huff

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



Tab 5



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

Community Director Report
September 2023 Meeting



Unparalleled Property Services

Administrative

CDD Access Requests: The homeowner for 5466 Wayfarer Avenue would like to request CDD access to build a pool and pool enclosure. They would like to enter through the rear of the home, on Covington Garden.

Management is requesting a letter be sent out to the homeowners of 5828 Wayfarer avenue due to the homeowners using CDD property for their pool installation without approval.

Management received 2 proposals for painting of the clubhouse slide steps. MDS Handyman came in at \$3,500.00 and Munyan's proposal was \$1,495.00. Munyan was approved to conduct the work however due to Hurricane Idalia, it was pushed back. Management is currently awaiting a new date.

The Property Manager was onsite at midnight on Tuesday, August 22nd due to teenagers being in the pool area. It as discovered that the call down system speaker was not working. DCSI was contacted and will dispatch a technician to the property. Unfortunately, due to the hurricane, we will be rescheduled.

Management followed up with DCSI on the automatic locks for Waterline Station. The parts have not yet arrived.

Luxury Stone Works completed the Clubhouse Resort Pool paver repairs.

Accurate Electronics was contacted due to the lap pool gate and tennis court gates not locking. AE will have to replace another fuse and card reader for the Lap pool gate. AE advised that we had been hit by lightning again.

The maintenance team and management worked together on Monday, August 28th to secure all Central amenities prior to Hurricane Idalia's arrival. Once the hurricane passed, Management returned to the property to assess any damage. We are happy to report that there was no damage.

On September 5th, Management discovered new leaning signs through Central. Management will begin a new list and provide them over to Onsite.

Katy Crews from Istroll would like to request to be able to use the basketball courts for the Istroll classes beginning in October.

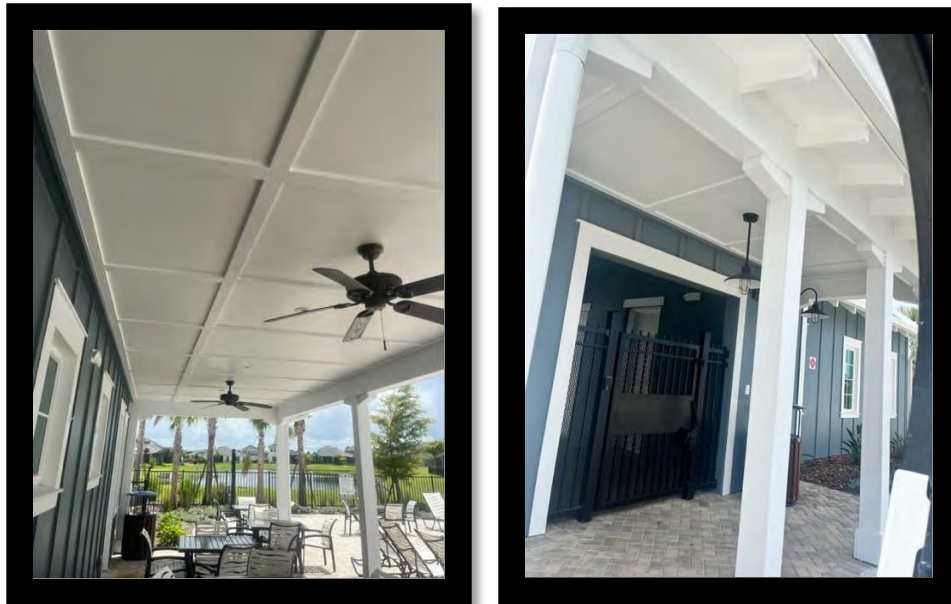
Management has reached out to Allied Universal and Marksman to provide a proposal for Security Services for the Central Amenities.

An A/C leak was reported on Monday, September 4th in the gathering room closet. Alvarez Plumbing was contacted. They discovered a broken drip line. All repairs have been conducted.



Maintenance

The Maintenance team removed all webs and pressured washed the Waterline Station Amenity.



New tangerine Adirondack chairs were ordered for the Resort Pool as they were cracked and the color has faded.

The maintenance team painted the Waterset Club pool restroom doors.

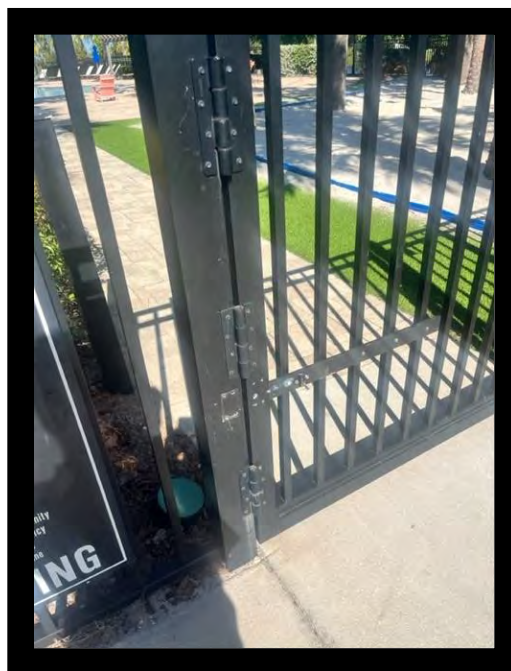


The maintenance team pressure washed the Waterset Club amenity including the sidewalks.



The maintenance team replaced a Pickleball net which was damaged.

The maintenance team replaced the hinge to the resort pool gate on Tuesday, August 29th. Unfortunately, it was found broken again on Tuesday, September 5th.



The maintenance team found missing soap dispensers in the **men's** and **women's** pool restrooms at the Waterset Club on September 5th.





Report Respectfully Submitted,
Katiria Parodi, LCAM



Re: 5466 Wayfarer Avenue

brenda tkaczyk <brenda.tkaczyk@yahoo.com>

Thu 8/10/2023 6:00 PM

To: Karina Jorin <ljorin@castlegroup.com>

Cc: Katiria Parodi <kparodi@castlegroup.com>; Aylah Veira <aveira@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.

Hi Karina/Waterset CDD,

We are officially asking for rear access from Covington Garden Rd to our backyard for a pool and enclosure installation. We will need 10ft of access (2 fence panels removed) and CDD bushes removed so the builder can access the yard from the rear. Tentative start of this project is late Sept-early October 2023, builder said once started, the project should take 10 weeks. I understand that we are responsible for reinstalling the fence and installing new bushes. Attached are photos both from my yard and the other side of the CDD fence. Since there are palm trees in the middle, the rear access will be on the side. Please let me know if anything else is needed.

Also if you can let me know how we pay the \$2500 deposit.

Thanks

Brenda Maddox
5466 Wayfarer Ave



Sent from my iPhone



Waterset HOA-Common
7281 Paradiso Drive
Apollo Beach, FL 33572

(813) 677-2114

Date: August 14, 2023

Brenda Maddox & Mark Tkaczyk
5466 Wayfarer Ave
Apollo Beach FL 33572

RE: Architectural Conditional Approval:

Dear **Brenda Maddox & Mark Tkaczyk**,

Your request for architectural change has been **conditional approved** for the following specific modification to your home:

Pool

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

pool with 1 story bronze enclosure with charcoal screening cage is approved. HOMEOWNER MUST GET CDD ACCESS APPROVAL BEFORE WORK CAN BEGIN

Please note: it is required that you submit a landscaping plan prior to pool completion for approval. Landscaping is to buffer pool equipment and meet all HOA requirement for tree & plant type/qty.

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

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

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

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

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

To view your approved application, please click the following link: View/Update Online:
<https://hoa.smartwebs.com/NZWPU>.

Respectfully,

Castle Management, LLC.

CDD

brenda tkaczyk <brenda.tkaczyk@yahoo.com>

Mon 8/28/2023 12:36 PM

To: Karina Jorin <ljorin@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.

Here is the new picture for the CDD ...thanks













Sent from my iPhone

On Aug 9, 2023, at 8:52 AM, Karina Jorrin <ljorrin@castlegroup.com> wrote:

Hello Brenda,

Thank you for your inquiry in reference to CDD access for your pool. In order to be granted CDD access you will need to write a letter addressed to the Waterset CDD requesting exactly what you need, attach pictures of the area that your contractor will begin the access from the street all the way to the backyard/fence. This request will have to be presented at the CDD Meeting which is held once a month. The North meeting is August 22, and the Central/South Meeting is September 14th. That complete request will have to be sent to me at least 2 weeks prior to the meeting so that I can make sure it will be added to the Meeting Agenda for the Community Manager to present on your behalf. Once it's approved you will have to sign a license agreement with the CDD and pay a refundable \$2,500.00 deposit to Waterset CDD to ensure that you will put all damaged property back as it was including fence, grass sprinklers, concrete slabs, all landscaping etc. as it was.. You cannot begin the Pool project until you have both the HOA Design Review Application approval and the CDD access approval as they are two separate approvals. Of coarse, if you have any questions please let me know.

Kindly,



Unparalleled Property Services

Asst Property Manager | Castle Group
Waterset HOA "Proudly Managed by the Castle Group" 7281 Paradiso Drive, Apollo Beach, FL 33572
ljorin@castlegroup.com | www.castlegroup.com
P: 813-677-2114



We're Hiring

Click here to join our team!

**Waterset
2023 ACTION LIST**

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
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?		15-Sep-23	OPEN	Kathy/Scott
Admin	CCDD	7/5/2023	Follow up with CDD on Waterset Club Pool Permit	Completed	15-Jul-23	CLOSED	Kathy
Admin	CCDD	7/5/2023	Follow up with CDD on GEM cart registration		1-Aug-23	OPEN	Kathy
Admin	CCDD	7/17/2023	Schedule deep cleaning for all Central amenities	Scheduled for week of September 10th	16-Sep-23	OPEN	Kathy
Admin	CCDD	7/17/2023	Schedule Acid wash for pool bathroom floors CH	Scheduled for week of September 10th	16-Sep-23	OPEN	Kathy
Admin	CCDD	7/17/2023	Schedule carpet cleaning for CH lobby, game room and offices	Scheduled for week of September 10th	16-Sep-23	OPEN	Kathy
Admin	CCDD	7/17/2023	Gather proposals for replacement of Bollard lights around CH exterior	Received owens proposal. Need 2nd bid	15-Aug-23	OPEN	Kathy/ Scott
Admin	CCDD	7/17/2023	Contact Citywide regarding cleaning of AC vents in CH	Completed 7/20/23	20-Jul-23	CLOSED	Kathy
Admin	CCDD	7/18/2023	Lightning Strike at CH - AE to specify damages	AE replaced Network Module. In process of replacing card readers and maglocks		CLOSED	Kathy
Admin	CCDD	7/18/2023	Lightning Strike at CH - order 2 TV's	Awaiting 2nd tv.	8-Sep-23	OPEN	Kathy
Admin	CCDD	7/18/2023	Lightning Strike at CH - Cameras down	DCSI scheduled for Friday 7/20	28-Jul-23	CLOSED	Kathy
Admin	CCDD	7/18/2023	Lightning Strike at CH - Provide incident report to Matt/Ruben for insurance		28-Jul-23	CLOSED	Kathy
Admin	CCDD	7/18/2023	Waterline Station playground car speeder parts	Contacted Playmore and ordered parts	20-Jul-23	CLOSED	Kathy
Admin	CCDD	7/25/2023	Order new Cornhole games	completed	11-Aug-23	CLOSED	Kathy
Admin	CCDD	7/25/2023	Order new pressure washing machine	Maintenance fixed the machine. New machine not needed/	11-Aug-23	CLOSED	Kathy/Scott
Admin	CCDD	8/1/2023	Schedule Fire extinguisher inspections	Completed 08/14/23	15-Aug-23	CLOSED	Kathy
Admin	CCDD	8/1/2023	Schedule AED Inspection	completed 08/14/23	15-Aug-23	CLOSED	Kathy
Admin	CCDD	8/24/2023	Munyan to paint the Slide Steps week 8/31	Needed to be reschedule due to Hurricane Idalia	15-Sep-23	OPEN	Kathy
Admin	CCDD	8/15/2023	Order new Adirondack chairs for resort pool.	Awaiting delivery	15-Sep-23	OPEN	Kathy
Admin	CCDD	8/15/2023	Bidding opened in Vendorsmart for Painting RFP's for clubhouse	Island Painting and Munyan to provide bids.	30-Sep-23	OPEN	Kathy
Admin	CCDD	9/5/2023	create new list of street signs that need straightening after Hurricane Idalia		15-Sep-23	OPEN	Kathy



August 23, 2023

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

Project: **Steps and Floor Painting Pool Slide**

The preparation and painting of the steps and landings for the pool slide for Waterset located at 7281 Paradiso in Apollo Beach, Florida as outlined in the Scope of Work below:

Scope of Work:

1. Scrape and or grind delaminated areas to remove loose coatings.
2. Apply two (2) coats Tuf-Top Duraplate 289 High Performance Concrete Enamel Paints.
3. Double treatment of H&C Shark Grip Resistant Additive to be used in paints.

Paintmaster, Inc., DBA Munyan Painting Service proposes to furnish all labor, materials and equipment to complete in accordance with the above-mentioned Scope of Work for the sum of: \$ 1,485.00

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

Signed Doreen Klenke Date 08.24.2023

Sincerely yours,

Billy Jones, Estimator/Project Manager

Tab 6



Quarterly Compliance Audit Report

Waterset Central

Date: August 2023 - 2nd Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

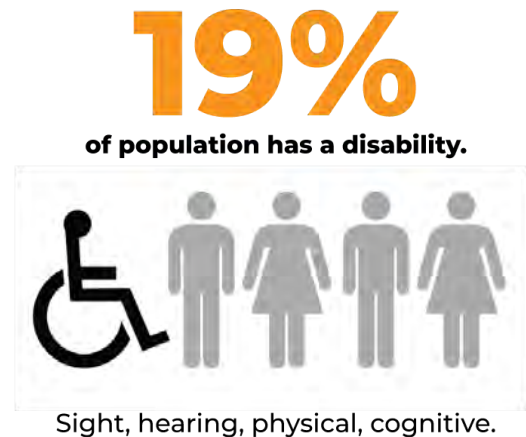
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
X	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 7

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

This First Addendum to the Contract for Professional Technology Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2023 (the “**Effective Date**”), by and between **Waterset Central Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and Rizzetta Technology Services, LLC. entered into the Contract for Professional Technology Services dated November 14, 2019 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District consented to an assignment of the Contract to Rizzetta & Company, Inc. on November 11, 2021; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.



Rizzetta & Company

2021-07-27 – WJR/RPS

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name



Rizzetta & Company

2021-07-27 – WJR/RPS

EXHIBIT B
Schedule of Fees

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

			MONTHLY
Website Compliance and Management:			\$ 100.00
Email (50 GB per user) at \$20.00 per month per account:			
Board Supervisor Account	5	x \$20.00	\$ 100.00
Onsite Staff Account	0	x \$20.00	\$ 00.00
Miscellaneous Account	0	x \$20.00	\$ 00.00
Total Standard On-Going Services:			\$ <u>200.00</u>



Rizzetta & Company

2021-07-27 – WJR/RPS

Tab 8

SIXTH ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This Sixth Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2023 (the “**Effective Date**”), by and between **Waterset Central Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated November 9, 2017 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$1,924.58	\$23,095
Administrative:	\$421.75	\$5,061
Accounting:	\$1,696.50	\$20,358
Financial & Revenue Collections:	\$421.75	\$5,061
Assessment Roll ⁽¹⁾		\$5,624
Total Standard On-Going Services:	\$4,464.58	\$59,199

(1) Assessment Roll is paid in one lump-sum at the time the roll is completed.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 175
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 175
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 100
Two+ Lots (on tax roll)	Per Occurrence	\$ 125
One Lot (direct billed by the District)	Per Occurrence	\$ 100
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 150
Six-Nine Lots (direct billed by the District)	Per Occurrence	\$ 200
Ten+ Lots (direct billed by the District)	Per Occurrence	\$ 250
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 100/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 125
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 300.00
Chief Financial Officer	\$ 250.00
Vice President	\$ 225.00
Regional District Manager	\$ 200.00
Accounting Manager	\$ 200.00
Finance Manager	\$ 200.00
District Manager	\$ 175.00
Amenity Services Manager	\$ 175.00
Clubhouse Manager	\$ 150.00
Field Services Manager/Landscape Specialist	\$ 150.00
Senior Accountant	\$ 150.00
Staff Accountant	\$ 100.00
Financial Associate	\$ 100.00
Administrative Assistant	\$ 85.00
Accounting Clerk	\$ 85.00

Tab 9



GIELLA DESIGNS, LLC.
— HOLIDAY DECORATING SERVICES —

Renewal Proposal

Date Proposal #
7/1/2023 2317

Service Location:
Waterset Central CDD
Apollo Beach, FL

Billing Address:
Waterset Central CDD
c/o Katiria Parodi, Property Manager - Rizzetta
9428 Camden Field Parkway
Riverview, FL 33578

Description

Amenity Center:

Install Spiral Palm Tree Lighting on Four (4) Palms in front of Amenity Center
Install One (1) 4ft Wreath w/Bow above center walkway area
Install Warm White Roofline Lighting to the Amenity Center Front, Sides (Excluding Rear & Pool Area)
Install Two (2) Teardrop Holiday Sprays to either side of entry Doors w/Bows, Berries, Decorative Balls
Install Garland Swag w/Bow on Milestone Monument Sign (Townhomes)

***All Greenery will be lit with Warm White Lights as long as electricity is available/accessible.**

Preferred Customer Discount

-\$1,200

Total	\$5,440
-------	---------

Preliminary lighting installation will begin October 1st, followed by greenery beginning November 1st. All décor and lighting will be installed and illuminated by December 1st. All lighting will be disconnected by January 15th. All décor will be removed by 31st.

** Labor Costs, Equipment Rental Costs, Insurance Costs, Mileage Costs, Weekly Maintenance Checks on all Décor and Lighting, On Call and Administrative Costs are INCLUDED in Total Price shown above. Any lighting repairs will be made within 48 hours of report.

50% Deposit Due Upon Contract Approval - Final Payment Due December 1, 2023

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

Please sign to accept proposal _____ Print Name _____ Date _____
& Terms and Conditions

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

Tab 10



GIELLA DESIGNS, LLC.
— HOLIDAY DECORATING SERVICES —

Proposal

Date 7/1/2023 Proposal # 2318

Service Location:
Waterset Central CDD
Apollo Beach, FL

Billing Address:
Waterset - New Amenity
c/o Katiria Parodi, Property Manager - Rizzetta
9428 Camden Field Parkway
Riverview, FL 33578

Description

Amenity Center:
Install Warm White Spiral Palm Tree Lighting to Two (2) Palm Trees in front of Structure
Install Two (2) 4ft Lit Wreaths with Red & Gold Bows to Front of Structure
Install Warm White C9 Roofline Lighting to front Roofline

***All Greenery will be lit with Warm White Lights as long as electricity is available/accessible.**

Preferred Customer Discount

-**\$1,200**

Total	\$3,000
--------------	----------------

Preliminary lighting installation will begin October 1st, followed by greenery beginning November 1st. All décor and lighting will be installed and illuminated by December 1st. All lighting will be disconnected by January 15th. All décor will be removed by 31st.

** Labor Costs, Equipment Rental Costs, Insurance Costs, Mileage Costs, Weekly Maintenance Checks on all Décor and Lighting, On Call and Administrative Costs are INCLUDED in Total Price shown above. Any lighting repairs will be made within 48 hours of report.

50% Deposit Due Upon Contract Approval - Final Payment Due December 1, 2023

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

Please sign to accept proposal _____ Print Name _____ Date _____
& Terms and Conditions

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



Tab 11

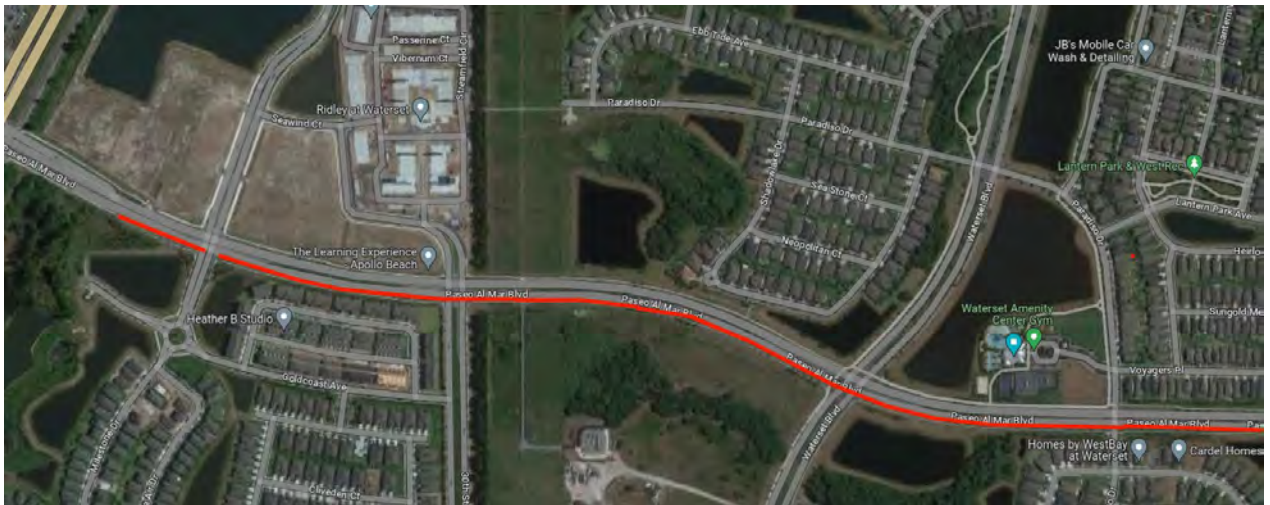
Amendment

PROPOSAL SUBMITTED TO:

DATE: 05/10/2023

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Landscape Management Amendment will include: Beginning May 2023
Waterset Central will takeover maintenance of the North side of the sidewalk along Paseo Al Mar.



Current Annual Contract:	\$ 311,099.88
Additional Maintenance:	\$ 3,832.87
Total Contract Cost:	\$ 314,932.75

You are hereby authorized to furnish all materials and labor required to complete the services mentioned in the above agreement, for which I/we agree to pay the amount mentioned in said agreement and according to the terms thereof.

Start services as of: 06/01/2023

CUSTOMER

ACCEPTED By:

Sunrise Landscape
5521 Baptist Church Rd. Tampa, FL 33610



Signature of authorized representative Title

----- Date -----

Print or type name

SUNRISE LANDSCAPE

Alex Gonzalez ----- Date 5/10/2023 -----

Alex Gonzalez
Account Manager

Tab 12

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

WATERSET CENTRAL
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District was held on **Thursday, August 10, 2023, at 6:02 PM** at the Waterset Club, 7281 Paradiso Club, Apollo Beach, FL 33572.

Present and constituting a quorum:

Deneen Klenke	Board Supervisor, Chairman
Pete Williams	Board Supervisor, Vice Chairman, via con. call
Lenny Woster	Board Supervisor, Assistant Secretary
Lynda McMorrow	Board Supervisor, Assistant Secretary

Also present were:

Ruben Durand	District Manager, Rizzetta & Co.
Erin McCormick	District Counsel, Erin McCormick Law, via con. call
Jeff Cane	Representative, Sunrise Landscape
Tony Smith	Representative, Sitex Aquatics
Katiria Parodi	Clubhouse Manager, Castle Group
Gail Huff	Representative, Ballenger Irrigation
Katiria Parodi	Clubhouse Manager

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Durand called the meeting to order and confirmed a quorum.

SECOND ORDER OF BUSINESS

Audience Comments

Audience members present, comments made on pond maintenance, stop signs and letter to resident.

On a motion by Mr. Williams, seconded by Ms. McMorrow the Board approved for the chairman to approve or deny fence installation on CDD property, outside of the meeting, for the Waterset Central Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics

1. Presentation of Waterway Inspection Report

Mr. Smith presented the report.

B. Landscape & Irrigation

1. Presentation of Landscape Inspection Report

Not present. Report was presented electronically.

2. Landscape Contractor Update

Mr. Cane provided updates.

On a motion by Ms. Klenke, seconded by Ms. McMorrow the Board approved proposal #7077, in the amount of \$1,261.00, for the Waterset Central Community Development District.

On a motion by Ms. Klenke, seconded by Ms. McMorrow the Board approved proposal #7067, in the amount of \$348.50, for the Waterset Central Community Development District.

On a motion by Ms. Klenke, seconded by Ms. McMorrow the Board approved proposal #7079, in the amount of \$811.00, for the Waterset Central Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Landscape
Maintenance Proposal for Amenity
Center – Addendum No. 1**

On a motion by Ms. Klenke, seconded by Ms. McMorrow, with all in favor, the Board approved the Landscape Maintenance Proposal for Amenity Center – Addendum No.1 for the Waterset Central Community Development District.

3. Irrigation Contractor Update

Ms. Huff provided updates to the Board.

C. District Counsel

Ms. McCormick provided updates on Interlocal Agreement to the Board.

D. District Engineer

Not present. No report.

E. Clubhouse Manager

1. Presentation of Management Report

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board approved the installation of automatic locks for three restrooms at Waterline Station in the amount of \$2,449.00, for the Waterset Central Community Development District.

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board approved to repair the pavers at the resort pool, for the Waterset Central Community Development District.

There was a discussion about approving the tennis hours for Fall, Winter and Spring.

Wednesday, Friday
Saturday

4:15 p.m. – 7:30 p.m.
9:00 a.m. – 11:00 a.m.

F. District Manager

Mr. Durand advised the Board that the next meeting will be held on September 14, 2023 at 9:00 a.m. at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.

FIFTH ORDER OF BUSINESS

**Ratification of September 30, 2022
Audit**

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board ratified the September 30, 2022, Audit, for the Waterset Central Community Development District.

SIXTH ORDER OF BUSINESS

**FY 2023/2024 Final
Budget
Public Hearing on FY 2023/2024
Final Budget**

On a motion by Ms. Klenke, seconded by Ms. McMorrow, with all in favor, the Board moved to open the Public Hearing on FY 2023/2024 Final Budget, for the Waterset Central Community Development District.

Public Comments:

Paul Paduano

Commented on increases.

Christine Gonzalez

Commented on cameras.

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board with all in favor, moved to close the Public Hearing on FY 2023/2024 Final Budget, for the Waterset Central Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2023-06;
Approving FY 2023-2024 Final Budget**

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board approved Resolution 2023-06; Approving FY 2023-2024 Fi, for the Waterset Central Community Development District.

EIGHTH ORDER OF BUSINESS

**FY 2023/2024 Imposing Special
Assessments
Public Hearing on Imposing
Special Assessments**

On a motion by Ms. Klenke, seconded by Mr. Williams, with all in favor, the Board moved to open the public hearing for FY 2023/2024 Imposing Special Assessments, for the Waterset Central Community Development District.

Public Comments: There were no public comments.

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board moved to close the public hearing for FY 2023/2024 Imposing Special Assessments, for the Waterset Central Community Development District.

NINTH ORDER OF BUUSINESS

**Consideration of Resolution 2023-07;
Approving FY 2023-2024 Imposing
Special Assessments**

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board approved as amended, Resolution 2023-07; Approving FY 2023-2024 Imposing Special Assessments, for the Waterset Central Community Development District.

TENTH ODER OF BUSINESS

**Consideration of Resolution 2023-08;
Approving FY 2023-2024 Meeting
Schedule**

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board approved as amended, Resolution 2023-08; Approving FY 2023-2024 Meeting Schedule, for the Waterset Central Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting held on
July 13, 2023**

On a motion by Ms. Klenke, seconded by Mr. Williams, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting Held on July 13, 2023, for the Waterset Central Community Development District.

TWELVTH ORDER OF BUSINESS

**Consideration of the Operations &
Maintenance Expenditures for
June 2023
June 2023- \$134,126.04**

This item has been tabled.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Pete Williams

For the next agenda Mr. Williams would like to discuss the administrative charges for re-issuing access cards.

Deneen Klenke

Ms. Klenke announced the desire of the developer to turn over the Board to residents sometime in Q1. Two residents now, full turnover in Q1.

FOURTEENTH ORDER OF BUSINESS

ADJOURNMENT

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board adjourned the meeting at 7:21 p.m., for the Waterset Central Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 13

Waterset Central Community Development District

District Office · Riverview, Florida · (813)-533-2950

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.watersetcentralcdd.org

Operations and Maintenance Expenditures

June 2023

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2023 through June 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$134,126.04**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	100286	117228	Monthly Maintenance 05/23	\$ 196.00
Accurate Electronics, Inc.	100286	117827	Monthly Maintenance 06/23	\$ 196.00
Accurate Electronics, Inc.	100310	117902	Service Call and Repair - Basketball Court Doors 06/23	\$ 167.40
Ballenger & Company, Inc.	100287	23261	Irrigation Repairs 04/23	\$ 1,010.00
Ballenger & Company, Inc.	100287	23274	Irrigation Maintenance 06/23	\$ 5,481.00
Bradley Livingston	100288	053123 Livingston	Rental Deposit Refund 05/23	\$ 200.00
Castle Management, LLC	100289	PREIM05-19-23-342	Payroll Pay Period 04/29/23 to 05/12/23	\$ 8,430.90
Castle Management, LLC	100299	INS-0523-262	Insurance Reimbursement 05/23	\$ 238.00
Castle Management, LLC	100311	PREIM06-02-23-123 05/23	Payroll Pay Period 05/13/23 - 05/26/23	\$ 9,924.98
Castle Management, LLC	100312	MISC-0523-063 05/23	Janitorial Service 05/23	\$ 2,418.48
David Harvey Electric Co., Inc.	100313	23-11697 06/23	Service Work Playground Time Clock 06/23	\$ 795.97
DCSI, Inc.	100280	30758	Alarm Monitoring System - 05/23	\$ 3,698.00
DCSI, Inc.	100300	30632	Service Call 03/23	\$ 399.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DCSI, Inc.	100300	30633	Service Call 03/23	\$ 499.00
DCSI, Inc.	100300	30648	Service Call 04/23	\$ 1,222.00
DCSI, Inc.	100314	30878	Alarm Monitoring System - 06/23	\$ 199.00
Edwin Adam Smith	100290	060823 Smith	Reimburse Deposit for Incidental Damages for Site Work 06/23	\$ 2,500.00
Electric Avenue, Inc.	100301	5927	50% Cost Share " Utility Vehicle 06/23	\$ 389.92
Erin McCormick Law, P.A.	100291	10671	General Legal Services 05/23	\$ 3,914.05
FitRev, Inc.	100315	28523	Equipment Repair 06/23	\$ 1,266.48
Florida Department of Revenue	100302	39-8017823354-9 05/23	Sales & Use Tax 05/23	\$ 235.38
Florida Natural Gas	100303	849925ES	7281 Paradiso Drive Pool Heaters 04/23	\$ 197.73
Frontier Florida, LLC	ACH	816-649-0263-041723-5 06/23	Fios Internet 06/23	\$ 114.98
Gennah White	100306	102322 White	Rental Deposit Refund 06/23	\$ 200.00
Gennah White	100316	061923 White	Rental Deposit Refund 06/23	\$ 200.00
Heidt Design, LLC	100295	48007	Engineering Services 05/23	\$ 150.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	ACH	7687161865 05/23	Water Summary 05/23	\$ 4,023.24
James Zwijacz	100292	053123 Zwijacz	Rental Deposit Refund 05/23	\$ 200.00
Lester Gonzalez	100281	052523 Gonzalez	Rental Deposit Refund 05/23	\$ 200.00
LLS Tax Solutions, Inc.	100307	003061	Arbitrage Series 2018 05/13/23	\$ 500.00
MDS Handyman & Pressure Cleaning Co., LLC	100282	1874	Replanced Soffit 02/23	\$ 2,300.00
Nvirotect Pest Control Service, Inc.	100304	298103	Pest Control 06/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100308	298564	Pest Control 06/23	\$ 135.00
OnSight Industries LLC	100283	006-23-339911-1	Replacement Yield Sign 05/23	\$ 640.75
Owens Electric, Inc.	100305	14341739	Service Call - Fans & Water Fountain 06/23	\$ 264.00
Owens Electric, Inc.	100309	13916389	Service Call - Pool Deck 05/23	\$ 2,146.50
Republic Services	ACH	0696-001108092 06/23	(1) Waste & (1) Recycle Container Service 06/23	\$ 693.21
Republic Services	ACH	0696-001114457 07/23	(1) Waste & (1) Recycle Container Service 07/23	\$ 1,401.94
Rizzetta & Company, Inc.	100284	INV0000080647	District Management Fees 06/23	\$ 5,127.01

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100317	7514	Monthly Lake Maintenance 06/23	\$ 3,600.00
Squeegee Squad	100296	10983	Window Cleaning 03/23	\$ 510.00
Suncoast Pool Service, Inc.	100318	9422	Pool Chemical and Service (5B Amenity) 05/23 & 06/23	\$ 2,900.00
Suncoast Pool Service, Inc.	100319	9412	Monthly Pool Service 06/23	\$ 2,180.00
Sunrise Landscape	100285	11121	Tree Replacement - 05/23	\$ 1,525.00
Sunrise Landscape	100285	11140	3 Palm Replacement - 05/23	\$ 1,560.00
Sunrise Landscape	100293	11157	Landscape Replacement - 05/23	\$ 519.75
Sunrise Landscape	100293	11158	Landscape Replacement - 05/23	\$ 716.75
Sunrise Landscape	100293	11159	Landscape Replacement - 05/23	\$ 438.50
Sunrise Landscape	100293	11160	Landscape Replacement - 05/23	\$ 716.75
Sunrise Landscape	100293	11161	Landscape Maintenance - 05/23	\$ 770.75
Sunrise Landscape	100293	11200	Landscape Replacement - 05/23	\$ 1,261.00
Sunrise Landscape	100293	11201	Landscape Replacement - 05/23	\$ 1,224.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100293	11202	Landscape Replacement - 05/23	\$ 1,824.00
Sunrise Landscape	100293	11250	Landscape Replacement - 05/23	\$ 811.50
Sunrise Landscape	100293	11274	Fertilization and Herbicide 05/23	\$ 3,159.00
Sunrise Landscape	100297	11275	Pest Control 05/23	\$ 450.00
Sunrise Landscape	100320	11707	Landscape Replacement - 06/23	\$ 1,423.50
Sunrise Landscape	100321	11333	Landscape Maintenance 06/23	\$ 25,925.00
Tampa 2 Security, Inc	100298	1348	Security Patrol 06/10/23	\$ 2,000.00
Tampa 2 Security, Inc	100322	1356	Security Patrol 06/23	\$ 2,000.00
TECO	ACH	221008697536 05/23	5701 Madrigal Way - Streetlights 05/23	\$ 371.33
TECO	ACH	221008884712 04/23	5701 Madrigal Way (Amenity) 04/23	\$ 1,192.59
TECO	ACH	221008884712 05/23	5701 Madrigal Way (Amenity) 05/23	\$ 1,361.89
TECO	ACH	221008930457 05/23	221008930457 5/23	\$ 32.90
TECO	ACH	321000017137 6/23	Summary Bill 06/23	\$ 10,671.85

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waterset Central CDD	DC 060123	DC 060123	Debit Card Replenishment	\$ 1,620.65
Waterset Central CDD	DC 062023	DC 062023	Debit Card Replenishment	\$ 665.71
Waterset Central CDD	DC 062923	DC 062923	Debit Card Replenishment	<u>\$ 632.70</u>
Total				<u>\$ 134,126.04</u>

ACCURATE ELECTRONICS, INC.

RECEIVED
05/23/23

Invoice

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

Date	Invoice #
5/22/2023	117228

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	<p>** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **</p> <p>QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.</p> <p>PERFORM MONTHLY MAINTENANCE FOR MAY 2023</p> <p>(1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS (3) PIR MOTION SENSORS</p> <p>(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)</p> <p>PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS</p> <p>Exempt Sales</p>	<p>196.00</p> <p>0.00</p> <p>0.00</p> <p>0.00%</p>	<p>196.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p>
		Total	\$196.00

Thank you for your business.

Phone #

727-533-0295

Payments/Credits \$0.00

Balance Due \$196.00

ACCURATE ELECTRONICS, INC.



Invoice

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

Date	Invoice #
6/1/2023	117827

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

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

Thank you for your business.

Phone #

727-533-0295

Payments/Credits \$0.00

Balance Due \$196.00

ACCURATE ELECTRONICS, INC.



Invoice

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

Date	Invoice #
6/2/2023	117902

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

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

P.O. No.	Terms
KATHY PARODI	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 05/30/2023 AT 9:20 AM BY KATHY PARODI AT 954-952-4229 (WO-0012387) KATHY STATES THAT MAGLOCK COVER PLATE HAS BEEN REMOVED FROM THE BASKETBALL COURT DOOR. THE PISTON ALSO NEEDS REPLACED. ALSO, THE GYM AND BATHROOM DOORS THAT FACE THE BASKETBALL COURT ARE STAYING UNLOCKED AT NIGHT.</p> <p>PROBLEM FOUND: 06/02/2023 at 3:00 PM At the basketball court the gate has been vandalized, and is damaged. At the DSX system a full download was performed.</p> <p>ACTION TAKEN: 1) Upon arrival the technician inspected the DSX system at the Club house. 2) The technician logged into DSX, started and completed a download for all panels and all sites. Will follow-up with Kathy to confirm if doors have locked after hours. 3) At the basketball court, the gate closer has been vandalized and the maglock cover has been removed. A quote for replacement will be sent.</p>		
1	TRIP CHARGE	49.50	49.50
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	108.00	108.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge.	9.90	9.90
	This invoice reflects a 10% discount per the maintenance contract Exempt Sales	0.00 0.00%	0.00 0.00
Total			\$167.40

Thank you for your business.

Phone #
727-533-0295

Payments/Credits \$0.00

Balance Due \$167.40

BCI Entities, LLC dba Ballenger
Irrigation

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

RECEIVED
05/22/23



INVOICE

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

INVOICE 23261
DATE 05/22/2023
TERMS Net 30
DUE DATE 06/21/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2023	Irrigation Repairs	Wayfarer Valves Replacements	1	470.00	470.00
	Irrigation Repairs	Decoders 7 and 23 Amenity Center	1	540.00	540.00

BALANCE DUE \$1,010.00

**BCI Entities, LLC dba Ballenger
Irrigation**

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

RECEIVED
06/02/23



INVOICE

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

INVOICE 23274
DATE 06/02/2023
TERMS Net 30
DUE DATE 07/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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	Irrigation Contract Maintenance	Monthly Maintenance	1	5,481.00	5,481.00
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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: 05/31/2023

Amount: 200.00

Event Date: 05/27/23

Payable to: Bradley Livingston

Address: 6902 Covington Stone Ave Beach, FL 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by: _____



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

Document No:INS-0523-262
Document Date:05/31/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
05/31/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
05/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals

Billing: \$238.00
Total Sales Tax: \$0.00
Balance Due: **\$238.00**



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

Document No:MISC-0523-063
Document Date:05/31/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$2,418.48

Date	Description	Amount
05/16/2023	Misc Income Janitorial Services	\$945.00
05/16/2023	Misc Income Janitorial Supplies	\$564.60
05/16/2023	Misc Income Janitorial Supplies	\$908.88

Report Totals

Billing: \$2,418.48
Total Sales Tax: \$0.00
Balance Due: **\$2,418.48**



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

INVOICE

Total Due: \$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

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		05/01/23 to 05/31/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019100761	1	2,362.50	2,362.50

PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 2362.50
Sales Tax: 0.00

Total Due: \$2,362.50

#1746314 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester			
May 1, 2023 at 8:23 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>			
Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	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



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

INVOICE

Total Due: \$37.74

Invoice Number: 52019004363

Invoice Date: 5/23/2023

Due Date: 6/22/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

To: Waterset Central CDD
Katiria Parodi
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390
USA

Ship

To: Waterset Central CDD
7281 Paradiso Dr
Apollo Beach, FL 33572
USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Theodore Lynn	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

CTWDS10MG URINAL SCREENS MANGO 10
COUNT PER BOX

82838	DIAL SENSITIVE SKIN ANTIMICROBIAL SOAP REFILL 1 GA	1	35.10	35.10
-------	---	---	-------	-------

PA410001 TOILET TISSUE 2 PLY 96/500
HEAVENLY SOFT

PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 35.10
Sales Tax: 2.64

Total Due: \$37.74

#1770208 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
May 26, 2023 at 11:27 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi May 26, 2023 at 11:27 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 process attached invoice and bill to Waterset Central CDD. This is for janitorial supplies specifically for Waterset Central Amenities.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$564.60

Invoice Number: 52019004242

Invoice Date: 4/30/2023

Due Date: 5/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
CENTRAL CDD	01019101454	Theodore Lynn	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

AMZN-69804R	Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Wipes	3	188.20	564.60
-------------	---	---	--------	--------

LI3055XE	LINER 38X58 BLACK HEAVY DUTY 100 CT
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PA410001	TOILET TISSUE 2 PLY 96/500 HEAVENLY SOFT
----------	--

PA43512	MULTIFOLD TOWEL WHITE 4000CT LIVI
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PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 564.60

Sales Tax: 0.00

Total Due: \$564.60

#1759465 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester			
May 15, 2023 at 8:21 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>			
Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi May 15, 2023 at 8:21 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 process attached invoice and bill to Waterset Central CDD.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$908.88

Invoice Number: 52019004267
Invoice Date: 5/15/2023
Due Date: 6/14/2023

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

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
WATERSET CENTRAL CDD	01019101454	Theodore Lynn	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

LI3055XE	LINER 38X58 BLACK HEAVY DUTY 100 CT	6	89.20	535.20
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PA43512	MULTIFOLD TOWEL WHITE 4000CT LIV	6	62.28	373.68
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PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal:	908.88
Sales Tax:	0.00
Total Due:	\$908.88

#1760607 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
May 16, 2023 at 8:10 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi May 16, 2023 at 8:10 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,

Please process invoice and bill back Waterset Central CDD.

Thank you,

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$912.49

Invoice Number: 52019004341
Invoice Date: 5/19/2023
Due Date: 6/18/2023

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

Bill

To: Waterset Central CDD
Katiria Parodi
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390
USA

Ship

To: Waterset Central CDD
7281 Paradiso Dr
Apollo Beach, FL 33572
USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Theodore Lynn	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

CTWDS10MG	URINAL SCREENS MANGO 10 COUNT PER BOX			8	50.64	405.12
82838	DIAL SENSITIVE SKIN ANTIMICROBIAL SOAP REFILL 1 GA			3	35.10	105.30
PA410001	TOILET TISSUE 2 PLY 96/500 HEAVENLY SOFT			3	112.80	338.40

PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 848.82
Sales Tax: 63.67
Total Due: \$912.49

#1770204 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
May 26, 2023 at 11:25 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi May 26, 2023 at 11:25 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 process attached invoice and bill to Waterset Central CDD. This is for janitorial supplies specifically for the Waterset Central CDD amenities.

Thank you,

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



**HARVEY'S
ELECTRIC
CO., INC.**

EC0002470 • 17410 Highway 41 N. • 813-949-3713 • Fax 813-949-3272

[illegible]

05/25/23

Invoice

DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

BILL TO

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

SHIP TO

Waterset Central CDD
 7281 Paradiso Drive
 Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30758	05/25/2023	\$3,698.00	06/09/2023	Net 15	

SALES REP
 NB

ACCT#/LOT/BLK
 Clubhouse CCTV

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>This invoice is for a five-camera monitored surveillance system that communicates with our monitoring center when people are on the pool deck/area after hours. The monitoring station will attempt to get them to leave the area through two-way voice then after that per instructions will either call a person on the contact list or the authorities next to remove them from trespassing.</p> <p>Included:</p> <p>Monitored Camera System (1) 8 channel 6TB 4K NVR (5) IP5TRVA- 5MP IP turret camera with people detecting advanced Analytics and spotlight deterrents. (3) Exterior speakers and mics (1) 70v PA amplifier (5) Back boxes</p> <p>Includes labor, programming, activation and setup.</p> <p>* 3-year manufacture parts warranty on the NVR and cameras.</p> <p>-----</p> <p>Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract)</p>	1	3,499.00	3,499.00
		1	199.00	199.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$3,698.00

06/13/23

Invoice

DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

BILL TO

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

SHIP TO

Waterset Central CDD
 7281 Paradiso Drive
 Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30632	04/20/2023	\$399.00	05/05/2023	Net 15	

P.O. NUMBER
 10505

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/28/2023	Camera/DVR Service Reason for call: 1. NVR not recording cameras. 2. (1) camera not working. Tech notes: 1. Checked NVR and tested hard drive - hard drive is bad. Replaced hard drive and tested NVR. NVR is up and working again. 2. Checked front camera by testing camera and wiring and found that the camera is shorting out when attached to the soffit - resolved shorting and tested camera - OK. Note: Soffit has a positive 50V running through it. Needs to be looked into to see where it is getting the voltage. Possibly a low voltage wire is damaged from lightning surge. Need to troubleshoot inside attic after soffit is repaired.	2	125.00	250.00
03/28/2023	Camera/DVR Parts 6TB Surveillance Hard Drive	1	149.00	149.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
 ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$399.00

06/13/23

Invoice



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

BILL TO

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

SHIP TO

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30633	04/20/2023	\$499.00	05/05/2023	Net 15	

P.O. NUMBER
10506

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/28/2023	Service:Reg. Reason for call: Resident WiFi not working. Tech notes: 1. Checked PoE switch to the access point - no power. Replaced the PoE switch. 2. Powered back up and tested resident WiFi - OK.	2	125.00	250.00
03/28/2023	Service:Parts SGIG8 8 Port PoE+ Switch 100W	1	249.00	249.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
**Returned Checks will receive \$25 NSF Fee.
***Late Fees are 1.5% per month

BALANCE DUE

\$499.00

06/13/23

Invoice



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

BILL TO

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

SHIP TO

Waterset Central CDD
 7281 Paradiso Drive
 Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30648	04/20/2023	\$1,222.00	05/05/2023	Net 15	

P.O. NUMBER
 10521

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/11/2023	Audio/Video Service Reason for call: Repair the TVs so they are all working properly. They have been out since the electrical surge last year. Tech notes: 1. Pulled TVs off the wall where needed and removed the non-functioning video baluns - replaced the baluns & IR receivers. 2. Installed the video transmitters and IR emitters to the cable boxes. Tested video signals & remote functions - OK.	5	125.00	625.00
04/11/2023	Audio/Video Parts HD-EX132 1x2 HDMI Extender over CAT5 with IR	3	199.00	597.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$1,222.00



Invoice



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

BILL TO

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

SHIP TO

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30878	06/25/2023	\$199.00	07/10/2023	Net 15	

SALES REP
NB

ACCT#/LOT/BLK
Clubhouse CCTV

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract)	1	199.00	199.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$199.00

RECEIVED

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$2,500.00

Date: 06/08/23

Payable to: Edwin Adam Smith

Address: 6903 Ebb Tide Ave.
Apollo Beach, FL 33572

Description: Reimburse Deposit for Incidental Damages for Site Work

Requestor: Tiffany Judd, Senior Accountant

Approved by: _____

001-20706	2,500.00	
001-20200		2,500.00

RECEIVED

From: [Karina Jorrin](#)
To: [Tiffany Judd](#); [Brittney Betts](#)
Cc: [Katiria Parodi](#); [Aylah Veira](#); [Joshua Neely](#)
Subject: Re: [EXTERNAL]Fw: 6903 Ebb Tide Waterset North CDD Deposit Refund
Date: Thursday, June 8, 2023 2:19:23 PM
Attachments: [image004.png](#)
[image005.png](#)
[image002.png](#)
[0.png](#)

Hello Tiffany,

Edwin Smith is fine, that is Brittany's husband. They are both on the License agreement.

Kindly,

Karina Jorrin

Asst Property Manager | Castle Group

Waterset HOA "Proudly Managed by the Castle Group" 7281 Paradiso Drive, Apollo Beach, FL 33572

ljorrin@castlegroup.com | www.castlegroup.com

P: 813-677-2114



From: Tiffany Judd <TJudd@rizzetta.com>

Sent: Thursday, June 8, 2023 1:27 PM

To: Karina Jorrin <ljorrin@castlegroup.com>; Brittney Betts <BBetts@rizzetta.com>

Cc: Katiria Parodi <kparodi@castlegroup.com>; Aylah Veira <aveira@castlegroup.com>; Joshua Neely <jneely@castlegroup.com>

Subject: RE: [EXTERNAL]Fw: 6903 Ebb Tide Waterset North CDD Deposit Refund

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,

There is no check or payment for Waterset North

Brittney Smith 6903 Ebb Tide Avenue Apollo Beach, Florida 33572

There is a deposit check for Waterset Central

RECEIVED

Edwin Adam Smith at 6903 Ebb Tide Avenue

?

Tiffany Judd
Senior Accountant

813.994.1001 Ext.: 3099
tjudd@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

From: Karina Jorin <ljorin@castlegroup.com>
Sent: Thursday, June 8, 2023 11:44 AM
To: Brittney Betts <BBetts@rizzetta.com>; Tiffany Judd <TJudd@rizzetta.com>
Cc: Katiria Parodi <kparodi@castlegroup.com>; Aylah Veira <aveira@castlegroup.com>; Joshua Neely <jneely@castlegroup.com>
Subject: [EXTERNAL]Fw: 6903 Ebb Tide Waterset North CDD Deposit Refund

NOTICE: This email originated from outside of the organization.

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

Hello,

I just want to make sure you got this email.

Kindly,

Karina Jorin

Asst Property Manager | Castle Group
Waterset HOA "Proudly Managed by the Castle Group" 7281 Paradiso Drive, Apollo Beach, FL 33572
ljorin@castlegroup.com | www.castlegroup.com

P: 813-677-2114



RECEIVED



WE'RE HIRING



From: Karina Jorin <ljorin@castlegroup.com>

Sent: Monday, June 5, 2023 11:37 AM

To: bbetts@rizzetta.com <bbetts@rizzetta.com>

Cc: Tiffany Judd <TJudd@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>; Aylah Veira <aveira@castlegroup.com>; Joshua Neely <jneely@castlegroup.com>

Subject: 6903 Ebb Tide Waterset North CDD Deposit Refund

Hello Brittney,

Homeowner Brittany Smith from 6903 Ebb Tide Avenue Apollo Beach, Florida 33572 has completed her project and no longer needs CDD access. John Toborg has checked the area and has considered it acceptable. Please refund the homeowner the \$2500.00 deposit. If you have any questions please let me know.

Kindly,

From: John Toborg <JToborg@rizzetta.com>

Sent: Thursday, June 1, 2023 1:06 PM

To: Karina Jorin <ljorin@castlegroup.com>; Katiria Parodi <kparodi@castlegroup.com>

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

Subject: WSN - 6903 Ebb Tide

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.

Karina:

Here is the current condition of the area 6903 Ebb Tide used for access. I would consider it acceptable.

Thank you!

John R. Toborg
Division Manager
Landscape Inspection Services

813.933.5571 Ext. 8027
jtoborg@rizzetta.com

[illegible]

From: [Katiria Parodi](#)
To: [Tiffany Judd](#)
Subject: [EXTERNAL]Re: Electric Avenue - Cost Share?
Date: Tuesday, June 13, 2023 4:34:33 PM
Attachments: [image003.png](#)
[0.png](#)

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.

Hi Tiffany,

Yes, I believe that is how we are handling them GEM carts moving forward.

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 | www.castlegroup.com

P: 813-677-2114



From: Tiffany Judd <TJudd@rizzetta.com>
Sent: Tuesday, June 13, 2023 4:09 PM
To: Katiria Parodi <kparodi@castlegroup.com>
Subject: Electric Avenue - 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,

Is the attached invoice a 50% cost share with Waterset Central?

Thanks,

Tiffany Judd
Senior Accountant

813.994.1001 Ext.: 3099
tjudd@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

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Erin McCormick | Law, PA

Erin McCormick, Esq.

Waterset Central Community Development District

 3434 Colwell Avenue
 Suite 200

Tampa, FL 33614

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

lspeak@rizzetta.com

Invoice Date	Invoice Number
05/31/2023	10671
Terms	Service Through
	05/31/2023

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
05/08/2023	Erin R McCormick	Review of Minutes, Agenda and backup materials for Board of Supervisors meeting;	1.50	\$ 652.50
05/11/2023	Erin R McCormick	Travel to and attend Board of Supervisors meeting; Revise 2 agreements for FL Drama Kids; review of Division of Corporations information for FL Drama Kids; prepare email to Ruben Durand and transmit Agreements for execution; follow up from meeting	4.40	\$ 1,914.00
05/15/2023	Erin R McCormick	Review email from Ruben Durand and notes regarding follow up items from CDD meeting; review chart of proposed staffing projections for FY 2023/2024	0.70	\$ 304.50
05/17/2023	Erin R McCormick	Review of Financial Statements through April 2023; [CLIENT COURTESY - NO CHARGE]	0.30	\$ 0.00
05/19/2023	Erin R McCormick	Review legislative developments for 2023 impacting CDDs for report to Board [CLIENT COURTESY - NO CHARGE]	1.00	\$ 0.00
05/31/2023	Erin R McCormick	Emails to and from Diana Kronick regarding Preliminary Assessment Roll needed for Resolution and Assessment hearing; preparation of Resolution scheduling budget and assessment hearings; email to Diana Kronick regarding preliminary assessment roll needed to attach to Resolution and letters to property owners; telephone conference with Debby Wallace; review of email from Matthew Huber and respond; email to Diana Kronick, Matthew Huber and Ruben Durand and transmit resolution setting public hearings;	2.30	\$ 1,000.50

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
-------------	-----------	-----------------	---------------

05/11/2023	Erin R McCormick	Mileage and tolls to and from Board meeting	\$ 42.55
------------	---------------------	---	----------

Total Hours	10.20 hrs
Total Work	\$ 3,871.50
Total Expenses	\$ 42.55
Total Invoice Amount	\$ 3,914.05
Previous Balance	\$ 3,428.72
5/22/2023 Payment - Check Split Payment	(\$3,428.72)
Balance (Amount Due)	\$ 3,914.05

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

o: 813.579.2653 | erin@emccormicklaw.com |

06/19/23



7823 N Dale Mabry Hwy STE 107
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
6/19/2023	28523

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

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

S.O. No.	P.O. No.	Terms	Rep
28273		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR FTS GLIDE CABLE ASSEMBLY			1	155.00	155.00T
Parts	PRECOR LEG EXTENSION LOWER CABLE (CWR272200171)			1	85.36	85.36T
Parts	CABLE ASSEMBLY (UPPER CABLE)			1	155.00	155.00T
Parts	PRECOR PULL DOWN / ROW ROLLER PADS (CWR111700101)			2	95.00	190.00T
Parts	PRECOR BICEP / TRICEPS ARM PAD (CWR030058101)			1	155.70	155.70T
Parts	PRECOR LEG EXTENSION SEAT PAD (CWF050008101)			1	125.70	125.70T
Parts	PRECOR PEC FLY ADJUSTMENT KNOB (CWR150049101)			2	42.36	84.72T
Labor	Labor			3	80.00	240.00
Freight Sales (INV)	Freight Charges are subject to change				75.00	75.00

				Subtotal	\$1,266.48
				Sales Tax (0.0%)	\$0.00
<p>Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.</p>				Total	\$1,266.48
				Payments/Credits	\$0.00
				Balance Due	\$1,266.48



Sales and Use Tax Return

RECEIVED

DR-15EZ
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

MAY 2023

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name
Address
City/St
ZIP

Waterset Central Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□□□□.□□ 235.38 □

Due: 06/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

□□□□□□

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name
Address
City/St
ZIP

Waterset Central Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□□□□.□□

Due:

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
8. Less Collection Allowance or Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
9. Amount Due With Return (Enter this amount on front)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Signature of Taxpayer _____ Date _____ Telephone # _____

Tiffany Judd 813-793-8806

Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX**

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
8. Less Collection Allowance or Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
9. Amount Due With Return (Enter this amount on front)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Tiffany Judd 813-793-8806

Signature of Taxpayer _____ Date _____ Telephone # _____

Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX**

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



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

Invoice

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

Billing Group #:	39057
Invoice Date:	June 09, 2023
Invoice #:	849925ES
Due Date:	July 03, 2023
Current Charges:	\$197.73
Last Payment:	\$362.59
Payment Date:	May 18, 2023
Prior Balance Due:	\$0.00
Total Amount Due:	\$197.73

Current Charge Summary

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	03/31/23 - 05/01/23	433.60	\$152.19
Fuel	03/31/23 - 05/01/23	11.62	\$4.08
Commodity Charges Sub Total:		445.22	\$156.27
Transportation			\$35.51
Transportation Charges Sub Total:			\$35.51
Customer Charge			\$5.95
Miscellaneous Charges Sub Total:			\$5.95
Pre-Tax Sub Total:			\$197.73
Sales Taxes			\$0.00
Taxes Sub Total:			\$0.00
Total Current Charges:			\$197.73

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 remit this portion with your payment

		Customer Information		Make Checks Payable To: Florida Natural Gas	
Billing Group #:	39057	Waterset Central CDD Accounts Payable 3434 Colwell Ave Unit 200 Tampa, FL 33544-0000		Please include your Billing Group # on your check.	
Invoice Date:	June 09, 2023			Wire/ACH Payment To:	
Invoice #:	849925ES			If you are interested in setting up ACH payments with Florida Natural Gas, please contact our Customer Care team at 877.436.4427 for additional information.	
Due Date:	July 03, 2023				
Current Charges:	\$197.73				
Last Payment:	\$362.59				
Payment Date:	May 18, 2023				
Prior Balance Due:	\$0.00				
Total Amount Due:	\$197.73				
Amount Paid:				Mail Payment To:	
				Florida Natural Gas P.O. Box 934726 Atlanta, GA 31193-4726	



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

RECEIVED

Page 2 of 2

Invoice #: 849925ES

Account Detail

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

Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	03/31/23 - 05/01/23	433.60	\$0.3510	\$152.19
Fuel	03/31/23 - 05/01/23	11.62	\$0.3510	\$4.08
Totals:		445.22		\$156.27

Transportation Charges				
Description		Units	Price	Cost
Transportation		433.60	\$0.0819	\$35.51
Totals:				\$35.51

Miscellaneous Charges				
Description				Cost
Customer Charge				\$5.95
Totals:				\$5.95

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

Total Account Charges:

\$197.73

**Your Monthly Invoice****Account Summary**

New Charges Due Date	6/12/23
Billing Date	5/17/23
Account Number	813-649-0263-041723-5
PIN	
Previous Balance	109.98
Payments Received Thru 4/26/23	-109.98
Thank you for your payment!	
Balance Forward	.00
New Charges	114.98
Total Amount Due	\$114.98



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frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



MyFrontier app



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

6790 0007 NO RP 17 05172023 NNNNNNNY 01 995862

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

PAYMENT STUB**Total Amount Due****\$114.98**

New Charges Due Date

6/12/23

Account Number

813-649-0263-041723-5

Amount Enclosed**\$****Mail Payment To:**

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

250003813649026304172300000000000000114985



Date of Bill
Account Number

5/17/23
813-649-0263-041723-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

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One simple app for phone, video,
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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

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

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



Date of Bill
Account Number

5/17/23
813-649-0263-041723-5

CURRENT BILLING SUMMARY

Local Service from 05/17/23 to 06/16/23

Qty Description 813/649-0263.0

Non Basic Charges

Business Fiber Internet 1 Gig

1 Usable Static IP Address

Total Non Basic Charges**TOTAL 114.98****Charge**

94.99

19.99

114.98**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$114.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT



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

Check Request

Request Date: 06/14/2023

Amount: 200.00

Event Date: 10/23/22

Payable to: Gennah white

Address: 6913 Paradiso Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-20205

Approved by: _____

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 06/19/2023

Amount: 200.00

Event Date: 02/24/23

Payable to: Gennah white

Address: 6913 Paradiso Dr Apollo Beach, Fl 33572

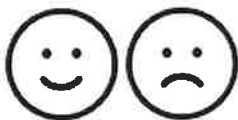
Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-36990-1025

Approved by: _____

Waterset Central CDD



Let Waterset Central CDD know how your experience was

\$200.00

Gathering Room Deposit\$200.00

Total\$200.00

A handwritten signature in black ink, appearing to be 'K. W. H.' or similar, written over the printed text 'Total\$200.00'.



Waterset Central CDD
9428 Camden Field Pkwy

Riverview, FL 33578

MasterCard 0851 (Swipe)



GENNAH WHITE

Feb 24
2022 at
4:41
PM
#J42U
Auth
code:
04222B

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Oakland, CA 94612

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06/06/23

Invoice

Attention:
Waterset Central CDD
Mr. Grant Phillip
c/o Rizzetta & Company, Inc.
Riverview, FL 33578

Invoice Number: 48007
Invoice Date: May 31, 2023
Month Ending: May 31, 2023
Project Manager: PLATE, TIMOTHY M.
Project Number: CDD WA 1001

Project Name: Waterset Central CDD Misc. Services

		Hours	Rate	Amount
Landscape Architect III	update the maintenance exhibit per client comments	1.00	150.00	\$150.00
Total Professional Services		1.00		\$150.00
Previously Billed				\$3,420.00
Maximum Allowable				\$5,000.00
Net Professional Services				\$150.00
Invoice Total				\$150.00

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

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



Hillsborough
County Florida

S-Page 1 of 12

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023



Summary of Account Charges

Previous Balance	\$8,977.45
Net Payments - Thank You	\$-8,977.45
Total Account Charges	\$4,023.24

AMOUNT DUE	\$4,023.24
-------------------	-------------------

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)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **7687161865**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

2,493 8

DUE DATE	07/03/2023
AMOUNT DUE	\$4,023.24
AMOUNT PAID	

0076871618658 00004023248



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 6116 SEA AIR DR

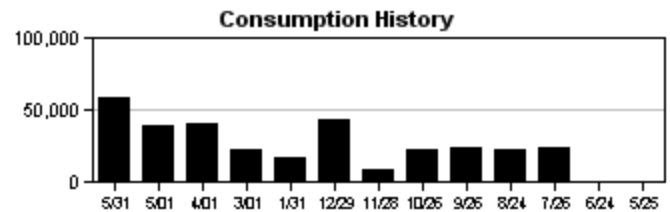
S-Page 2 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	05/01/2023	9613	05/31/2023	10201	58800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$18.45

Total Service Address Charges \$18.45



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 5701 MADRIGAL WAY

S-Page 2 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701160772	05/02/2023	145590	05/30/2023	167743	22153 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge \$5.28

Purchase Water Pass-Thru \$66.90

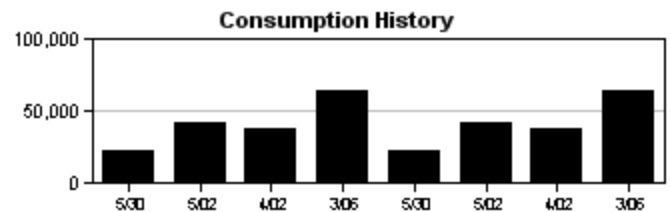
Water Base Charge \$27.45

Water Usage Charge \$35.38

Sewer Base Charge \$66.53

Sewer Usage Charge \$126.49

Total Service Address Charges \$328.03





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

S-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	05/01/2023	123128	05/31/2023	125884	275600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$52.43

Total Service Address Charges \$52.43



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 5910 COVINGTON GARDEN DR

S-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	04/27/2023	227734	05/27/2023	230709	297500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$101.56

Total Service Address Charges \$101.56





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7533 PARADISO DR-RECLAIM

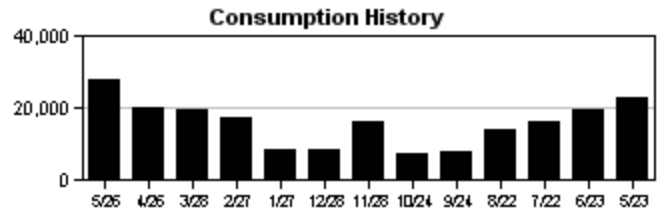
S-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	04/26/2023	7014	05/26/2023	7293	27900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$10.46

Total Service Address Charges \$10.46



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7301 PARADISO DR

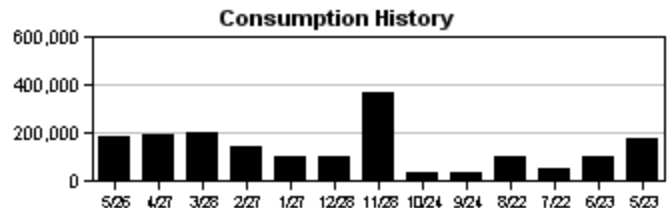
S-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	04/27/2023	56711	05/26/2023	58517	180600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$32.30

Total Service Address Charges \$32.30





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7281 PARADISO AVE

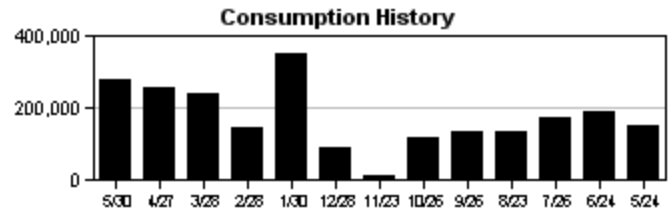
S-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	04/27/2023	34096	05/30/2023	36103	200700 GAL	ESTIMATED	WATER
54230101	04/27/2023	18336	05/30/2023	19082	74600 GAL	ESTIMATED	WATER
60998080	04/27/2023	170054	05/27/2023	174153	409900 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$831.41
Water Base Charge	\$68.63
Water Usage Charge	\$1,125.94
Sewer Base Charge	\$114.42
Sewer Usage Charge	\$425.97
Reclaimed Water Charge	\$73.91
Total Service Address Charges	\$2,645.56

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

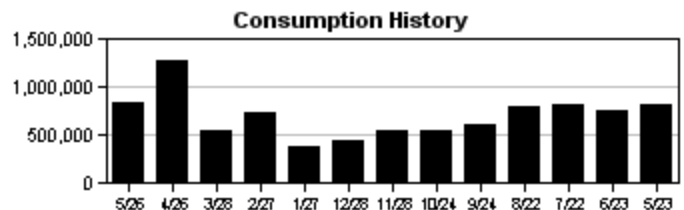
Service Address: 7030 RESERVOIR CT-RECLAIM

S-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	04/26/2023	201157	05/26/2023	209401	824400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$358.69
Total Service Address Charges	\$358.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

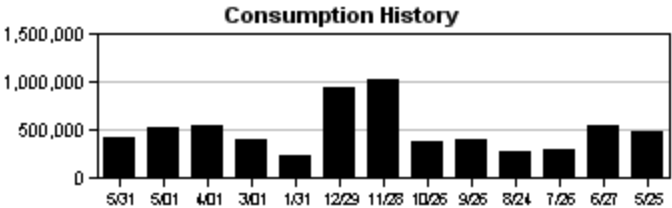
Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

S-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	05/01/2023	98668	05/31/2023	102869	420100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$93.84
Total Service Address Charges	\$93.84



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7054 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	04/26/2023	34435	05/26/2023	35310	87500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$19.75
Total Service Address Charges	\$19.75





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

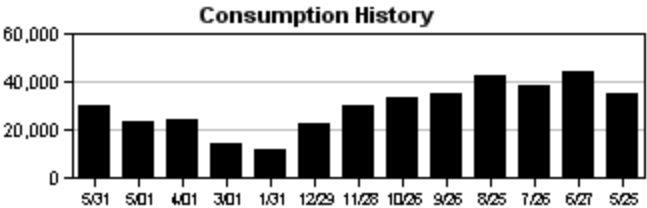
Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

S-Page 7 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	05/01/2023	6689	05/31/2023	6990	30100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.31
Total Service Address Charges	\$10.31



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	05/01/2023	3697	05/31/2023	3873	17600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.11
Total Service Address Charges	\$8.11





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 5521 SILVER SUN DR

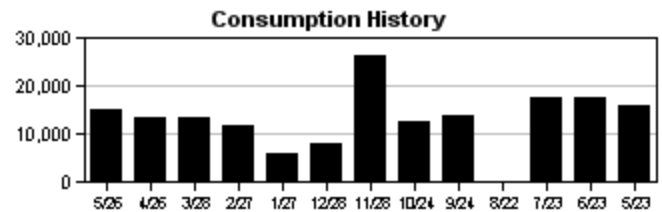
S-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	04/26/2023	5965	05/26/2023	6117	15200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.51

Total Service Address Charges \$7.51



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

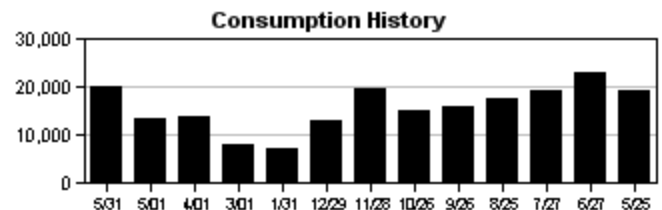
S-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	05/01/2023	6549	05/31/2023	6748	19900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.69

Total Service Address Charges \$8.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

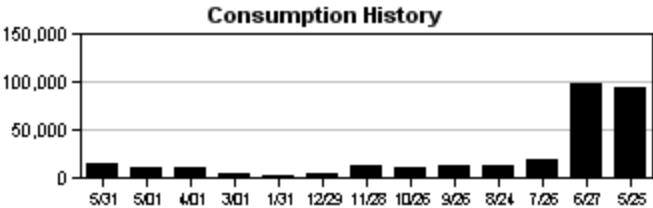
Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	05/01/2023	6464	05/31/2023	6614	15000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.46
Total Service Address Charges	\$7.46



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

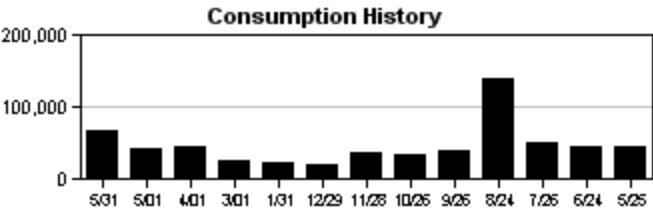
Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	05/01/2023	10057	05/31/2023	10713	65600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$20.49
Total Service Address Charges	\$20.49





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7306 GOLDEN SKY CT

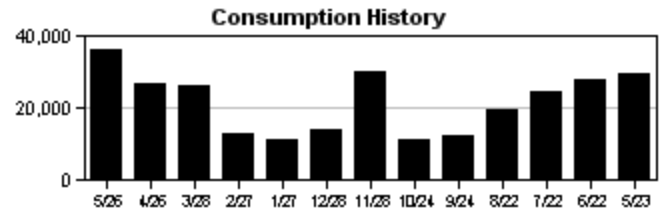
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	04/26/2023	9597	05/26/2023	9957	36000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.73

Total Service Address Charges \$13.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7020 SAGUARO WAY-RECLAIM

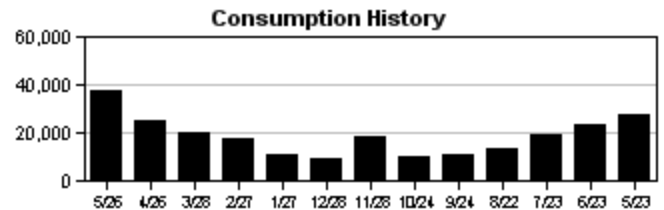
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	04/26/2023	9932	05/26/2023	10306	37400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.44

Total Service Address Charges \$12.44





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

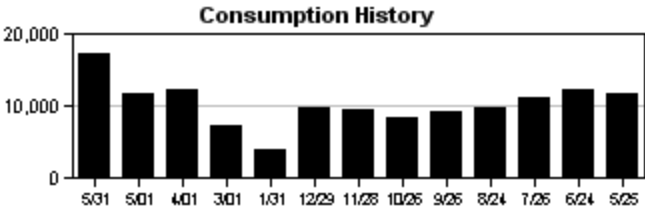
Service Address: 6112 SEA AIR DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	05/01/2023	4459	05/31/2023	4632	17300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.04
Total Service Address Charges	\$8.04



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	05/01/2023	2985	05/31/2023	3065	80 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.22
Total Service Address Charges	\$5.22





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

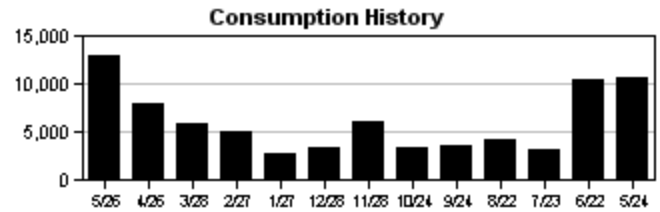
Service Address: 7310 BETEL PALM CT I

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	04/26/2023	5442	05/26/2023	5571	12900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$38.96
Water Base Charge	\$13.73
Water Usage Charge	\$22.26
Total Service Address Charges	\$80.23



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/12/2023	07/03/2023

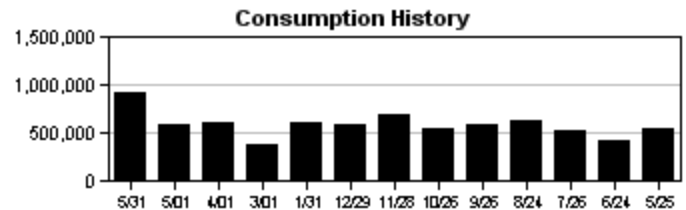
Service Address: 6060 MILESTONE DR

S-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	05/01/2023	190619	05/31/2023	199733	911400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$179.94
Total Service Address Charges	\$179.94



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 05/31/2023

Amount: 200.00

Event Date: 05/26/23

Payable to: James Zwijacz

Address: 6223 Voyagers Pl Apollo Beach, fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by: _____

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 05/25/2023

Amount: 200.00

Event Date: 06/11/23

Payable to: Lester Gonzalez

Address: 7216 Paradiso Dr Apollo Beach, fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by: _____

06/15/23

LLS Tax Solutions Inc.
2172 W Nine Mile Rd., #352
Pensacola, FL 32534
850-754-0311
liscott@llstax.com



INVOICE

BILL TO

Waterset Central
Community Development
District
c/o Rizzetta & Company,
Inc.
3434 Colwell Avenue ,
Suite 200
Tampa, FL 33614

INVOICE # 003061

DATE 06/15/2023

DUE DATE 07/15/2023

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Waterset Central Community Development District (Hillsborough County, Florida) \$16,860,000 Special Assessment Bonds, Series 2018 – Rebatable Arbitrage Calculation for the period ended May 13, 2023	500.00
<hr/>	
BALANCE DUE	\$500.00

Thank You For Your Business

INVOICE

05/16/23



MDS Handyman & Pressure Cleaning Co.,LLC

104 12th Street SW
Ruskin, FL 33570

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

BILL TO

Waterset Central Cdd
3434 Colwell Avenue suite 200
Tampa FL 33614
Watersetmanager@castlegroup.com

INVOICE

1874

INVOICE DATE

02/01/2023

DESCRIPTION	AMOUNT
Replace and reinstall soffit in several spots at the club house Two men two days by ladder all materials and labor	2,300.00
TOTAL	\$2,300.00 USD

TERMS & CONDITIONS

Customer Acceptance(sign below):

x_____

Thank you

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

06/13/23

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Waterset Central CDD
7281 Paradiso Dr.
Apollo Beach, FL 33572
 Date: 6/19/23

Account Number: 12545
Invoice Number: 298103
Previous Balance: \$0.00
Commercial General Pests \$185.00
Sales Tax: \$0.00
Service Amount: \$185.00

Call for a FREE Lawn Care Quote!**Next service FREE for each referral!*****10% Discount with yearly Prepayment!***

* Exclusions apply. Call office for details.

Check /Cash: _____

Technician(s): BK

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- | | |
|---|--|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests |
| <input type="checkbox"/> Argentine Ants | <input type="checkbox"/> Paper Wasps |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants |
| <input type="checkbox"/> Carpenter Ants | <input checked="" type="checkbox"/> Preventative |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants |
| <input type="checkbox"/> Ghost Ants | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Mosquitos | |
| <input type="checkbox"/> Mud Daubers | |

Treatment

- | | |
|--|---|
| <input type="checkbox"/> Advion Ant Bait Station .1% | <input type="checkbox"/> Niban FG 5% |
| <input type="checkbox"/> Advion Ant Gel Bait .05% | <input type="checkbox"/> Nyguard IGR 10% |
| <input type="checkbox"/> Advion Roach Bait Stn .5% | <input type="checkbox"/> Onslaught 6.4% |
| <input type="checkbox"/> Advion Roach Gel Bait .6% | <input checked="" type="checkbox"/> Perimeter Sweep |
| <input type="checkbox"/> Alpine Aerosol .25% | <input type="checkbox"/> Taurus .06% |
| <input type="checkbox"/> Biozyme | <input type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> CM Insect Monitors | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Dekko Silver Fish Paks 20% | <input checked="" type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05% | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Gentrol Liquid 9% | <input type="checkbox"/> Wasp Freeze .1% |
| <input checked="" type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input type="checkbox"/> Maxforce Quantum .03% | <input type="checkbox"/> _____ |

Rodent Control

- | | | |
|--------------------------------|---|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input checked="" type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.**Ask us about Automatic Payments or Paperless Billing.**

Instructions: _____



16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

INVOICE

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

Date: 6/7/23

Account Number: 12545

Invoice Number: 298564

Previous Balance: \$0.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Check /Cash: _____

Technician(s): Alex

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input checked="" type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- | | |
|---|---|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests |
| <input type="checkbox"/> Argentine Ants | <input type="checkbox"/> Paper Wasps |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants |
| <input type="checkbox"/> Carpenter Ants | <input checked="" type="checkbox"/> Preventative |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants |
| <input type="checkbox"/> Ghost Ants | <input checked="" type="checkbox"/> <u>Tawny Ants</u> |
| <input type="checkbox"/> Mosquitos | |
| <input type="checkbox"/> Mud Daubers | |

Treatment

- | | |
|--|--|
| <input type="checkbox"/> Advion Ant Bait Station .1% | <input type="checkbox"/> Niban FG 5% |
| <input type="checkbox"/> Advion Ant Gel Bait .05% | <input type="checkbox"/> Nyguard IGR 10% |
| <input type="checkbox"/> Advion Roach Bait Stn .5% | <input type="checkbox"/> Onslaught 6.4% |
| <input type="checkbox"/> Advion Roach Gel Bait .6% | <input type="checkbox"/> Perimeter Sweep |
| <input type="checkbox"/> Alpine Aerosol .25% | <input type="checkbox"/> Taurus .06% |
| <input type="checkbox"/> Biozyme | <input type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> CM Insect Monitors | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Dekko Silver Fish Paks 20% | <input type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05% | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Gentrol Liquid 9% | <input type="checkbox"/> Wasp Freeze .1% |
| <input checked="" type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input type="checkbox"/> Maxforce Quantum .03% | <input checked="" type="checkbox"/> <u>Advance 375 A</u> |

Rodent Control

- | | | |
|-------------------------------|--|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> | <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



900 CENTRAL PARK DR.
SANFORD, FL 32771-6634

RECEIVED

INVOICE

006-23-339911-1

DUE UPON RECEIPT

DATE 5/1/2023

BALANCE \$688.81

AMOUNT ENCLOSED \$

WATERSET CENTRAL CDD

3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

MAKE CHECKS PAYABLE TO:

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-23-339911-1

5/1/2023

PROJECT DETAIL - PAGE 1



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

LOCATION **WATERSET**
PROJECT NAME **STREET SIGN REPAIRS**
CLIENT PO

ORDERED BY **KATIRIA PARODI**

CHARGES

PRICE EACH

QTY

TOTAL

1	LABOR / INSTALLATION, INSTALL, TAMPA, LOCAL <15 INSTALLATION COMPLETE AS PER WORK ORDER	\$155.00	1	\$155.00
2	SIGNAGE / DISPLAY, ORACAL VINYL, MEDIA ONLY, STICKER, 3MIL LAM, 16" MAX DOT WARNING DECAL	\$0.00	1	\$0.00
3	STREET SIGNAGE, CUSTOM (A) REPLACEMENT YIELD SIGN AND FRAME	\$485.75	1	\$485.75

SUB-TOTAL: \$640.75

TAX: \$0.00

05/30/23

TOTAL: \$640.75

BALANCE DUE: \$640.75

WORK COMPLETED

✓ COMPLETED - MILESTONE & GOLDCOAST ROUNDABOUT: 1 MISSING YIELD SIGN

Thank you for your business!

Visit us online at www.onsightindustries.com

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



RECEIVED
06/13/23

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

Invoice 14341739
Invoice Date 6/7/2023
Completed Date 6/7/2023
Payment Term Due Upon Receipt
Due Date 6/7/2023

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

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

Description of work

Called to troubleshoot fans and water fountains not working. Both the fans in the covered area had power to them, but we're not putting out voltage after the transformer. We suggested replacing both fans. The water fountains had malfunctioning push buttons as there was no issue with the electrical outlet.

Task #	Description	Quantity	Your Price	Total
ELEC-DIA-100	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00

Sub-Total	\$264.00
Tax	\$0.00
Total	\$264.00
Payment	\$0.00
Balance Due	\$264.00

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



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

Invoice 13916389
Invoice Date 5/3/2023
Completed Date 6/9/2023
Payment Term Due Upon Receipt
Due Date 5/3/2023

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

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

Description of work

4/28/2023- Tried locating direct buried 120v junction point feeding to 4 raised garden beds on pool deck with one very large palm tree in each one being removed on Monday, 5/1. I spoke directly to a gentleman in the clubhouse office, letting him know that we would be charging emergency rates, but that we would make it a point to get back out here Monday morning at some point. They do have two palm trees that they can work on first that will not need our assistance.

5/1/2023- Found buried hand held junction point inside pool equipment area. Disconnected both switch leg feeds that beat out to the two specific low-voltage 300 W transformers. The customer wants us back out on Wednesday to assess any damage that is going to be done from the tree removals. Also, would like us to provide on-site proposals to redo what's necessary.

5/3/2023- Upon arrival, only one palm tree next to transformer had been removed down to the rooted area, and they were just starting to remove the exterior concrete from the second palm tree, next to transformer, and then the tree. Spoke to Scott and explained what all needed to be done prior to us being called back to repair and to reconnect as per necessary. The office will notify us when they are ready for next appointment.

5/8/23: Checked conduits for any damaged areas as well as wiring within. Discussed with Kathy about removing transformers from pool deck area and reinstalling their existing transformers in pool equipment area near direct burial junction for pool lighting as well as GFCI protecting pool lighting system. She requested that we submit an estimate and that they would discuss it on Thursday night's meeting. After testing wiring for proper operation of pool lights, we disconnected switch legs to that particular area so that way there was not 120 V anywhere near pool. Regardless of choice of committee, we will need to do a need to return to install a two pole 20 amp Square D QO GFCI breaker.

Proposal to be sent separately.

Task #	Description	Quantity	Your Price	Total
ELEC-DIA-100	Regular call for evaluation of the client request; includes travel. (4/28/23)	1.00	\$99.00	\$99.00
LBR-2.50 SVC	2.5 Labor Hours - Service Technician (4/28/23)	1.00	\$412.50	\$412.50
ER LBR-5.00 ER	5 Labor Hours - Service Technician (5/1/23) ER	1.00	\$975.00	\$975.00
LBR-1.00 SVC	1 Labor Hours - Service Technician (5/3/23)	1.00	\$165.00	\$165.00
LBR-3.00 SVC	3 Labor Hours - Service Technician (5/8/23)	1.00	\$495.00	\$495.00

Sub-Total	\$2,146.50
Tax	\$0.00
Total	\$2,146.50
Payment	\$0.00
Balance Due	\$2,146.50

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-0036370
Invoice Number 0696-001108092
Invoice Date May 17, 2023
Previous Balance \$925.00
Payments/Adjustments -\$925.00
Current Invoice Charges \$693.21

Total Amount Due \$693.21	Payment Due Date June 06, 2023
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/02	100244	-\$925.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 05/09		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 05/16		1.0000	\$79.93	\$79.93
Pickup Service 06/01-06/30			\$201.81	\$201.81
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Recycling Service 06/01-06/30			\$109.59	\$109.59
Recycling Processing Charge 06/01-06/30		1.0000	\$1.88	\$8.12
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$207.88
CURRENT INVOICE CHARGES				\$693.21

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5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$693.21
Payment Due Date	June 06, 2023
Account Number	3-0696-0036370
Invoice Number	0696-001108092

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

RECEIVED

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number	3-0696-0036370
Invoice Number	0696-001114457
Invoice Date	June 17, 2023
Previous Balance	\$693.21
Payments/Adjustments	-\$693.21
Current Invoice Charges	\$1,401.94

Total Amount Due \$1,401.94	Payment Due Date July 07, 2023
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/12	555555	-\$693.21

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
WaterSet Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 05/23		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 05/31		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 06/06		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 06/13		1.0000	\$79.93	\$79.93
Pickup Service 07/01-07/31			\$201.81	\$201.81
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Contaminated Materials 05/30	Rad	1.0000	\$175.00	\$175.00
Receipt Number 36017				
Contaminated Materials 06/13	Rad	1.0000	\$175.00	\$175.00
Receipt Number 39326				
Recycling Service 07/01-07/31			\$109.59	\$109.59
Recycling Processing Charge 07/01-07/31		1.0000	\$1.73	\$7.47
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$407.40
CURRENT INVOICE CHARGES				\$1,401.94



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$1,401.94
Payment Due Date	July 07, 2023
Account Number	3-0696-0036370
Invoice Number	0696-001114457



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



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Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

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

Cancellation & Payment Policy

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
6/1/2023	INV0000080647

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]



06/01/23

Invoice

PO Box 917
Parrish, FL 34219

Date	Invoice #
6/1/2023	7514

Bill To

Waterset Central CDD
Rizzetta & Company

P.O. No.

Terms

Project

Net 30

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-28 Waterways-June	3,600.00	3,600.00
**Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219			
		Balance Due	\$3,600.00

Invoice

05/18/23

Squeegee Squad Tampa
2653 Star Apple Way
Sarasota, FL 34240

DATE	INVOICE #
3/1/2023	10983

BILL TO
waterset - CDD - Central CDD
3434 Colwell Ave Suite 200
Tampa, FL 33614

CUSTOMER/JOB
waterset - CDD - Central CDD
7281 Paradiso Dr
Apollo Beach, FL 33572

DUE DATE
03/15/2023

Serviced	Description	Quantity	Rate	Amount
03/01/2023	WCO - Window Cleaning Out Only	1	\$510.00	\$510.00
Sales Tax (8.5000%)				\$43.35
Total				\$553.35

Extra Charges:

Extra charges may apply where there is nicotine residue, excessive interior ladder work, exterior obstacles, furniture moving, etc. Additional charges also apply to remove stains from rust, hard water, oil/ tires, certain landscape stains, paint, caulk or stickers.

Notice of Responsibility:

Squeegee Squad is not responsible for etching or fogging on windows due to the use of chemicals requested by customer. Chemicals are used only at customer request to remove hard water stains. Squeegee Squad is not responsible for any scratches on tempered glass windows, as scrapers are used in cleaning windows and flaws in tempered glass may cause scratches. Squeegee Squad is not responsible for any scratches on tint film that has been applied to any windows. The company shall use ordinary care in performing all work, but shall not be liable for incidental or consequential damages, nor shall it be liable for injuries to persons or damage to property except those directly caused by negligent acts of the company's employees. Squeegee Squad will not be held responsible for any customer property that has a pre-existing condition that caused damage to said property during normal service practices by Squeegee Squad. Customers are encouraged to move any property, i.e. furniture and knick knacks, prior to our cleaning process. If the customer wants Squeegee Squad to move any property to access window, Squeegee Squad will not be held liable for any damage done during the moving process. Squeegee Squad is not responsible for damaging any removable grids that may have pre-existing conditions, have been poorly manufactured, have been installed too tightly, or have become too tightly fitting or brittle due to climate, sunshine, or temperature factors. Squeegee Squad will not be held responsible for mold, rust, or any other problems that may occur after pressure washing. The terms of this Agreement shall control in the event of any conflict between the terms of the Agreement and any other agreement or document. Additional charges apply for the treatment or removal of rust, hardwater stains, nicotine or paint.

Payment & Past Due Accounts:

Unless noted in this proposal, payment is due upon completion of work. A monthly finance charge, equal to the highest allowable interest rate, may be levied on customer's account if delinquent over 10 days. Any costs in collecting amounts past due, including attorneys' fees, shall be paid for by customer. Any cancellations with less than 2 business days notice may be subject to \$85 fee.

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
6/6/2023	9422

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

P.O. No.	Terms	Project
may /june 5B Amen...	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. MAY 2023	1,450.00	1,450.00
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. JUNE 2023 this is service bill for new pool added in 5B amenity for waterset central cdd, will be billed moving forward on central cdd monthly invoices this si for May and june 2023	1,450.00	1,450.00
Please make check payable to Suncoast Pool Service		Total	\$2,900.00

Phone #
(727) 271-1395

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
6/1/2023	9412

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,180.00	2,180.00
Thank you for your business.		Total	\$2,180.00

Phone #
(727) 271-1395



5521 Baptist Church Road
Tampa, FL 33610

05/18/23

RECEIVED

Invoice 11121

PO#	Date
	05/18/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#4587 - Waterset Blvd Sycamore Replacement	

Waterset Blvd Sycamore Replacement

Remove two Sycamores on the west side of WS Blvd. and replace with like size and caliper. Construct a water saucer over the entire root-ball at installation.



Enhancement - 11/30/2022

\$1,525.00

Total	\$1,525.00
Credits/Payments	(\$0.00)
Balance Due	\$1,525.00



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED
05/19/23

Invoice 11140

PO#	Date
	05/19/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#5716 - Remove & Replace 3 Sabal Palms on WSBLVD near Waterline	

Remove and Replace 3 Sabal Palms on the WSBLVD Median North of Waterline extending to the third cluster South of Waterline.





Enhancement - 05/18/2023

\$1,560.00

Total	\$1,560.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,560.00



05/22/23

Invoice 11157

5521 Baptist Church Road
Tampa, FL 33610

PO#	Date
	05/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#5719 - Waterset Club Ginger to Petra Crotons

Waterset Club Ginger to Petra Crotons.

-Replace struggling Variegated Ginger at Waterset Club with 3gal. full Petra Crotons.



Enhancement - 05/22/2023

\$519.75

RECEIVED

Total	\$519.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$519.75



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED
05/22/23

Invoice 11158

PO#	Date
	05/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#5720 - Waterset Club Bottlebrush to Mammy Crotons

Waterset Club Bottlebrush to Mammy Crotons.

-Replace removed bottlebrush at Waterset Club with 3gal. full Mammy Crotons.



Enhancement - 05/22/2023

\$716.75

Total	\$716.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$716.75



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED
05/22/23

Invoice 11159

PO#	Date
	05/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#5404 - Fakahatchee in-fills at Waterset Club	

In-fill Fakahatchee grasses to replace fallen oak tree, fill void in bed.



Enhancement - 05/22/2023

\$438.50

Total	\$438.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$438.50

RECEIVED 05/22/23



5521 Baptist Church Road
Tampa, FL 33610

Invoice 11160

PO#	Date
	05/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#5721 - Waterset Club Ginger to Mammy Crotons

Waterset Club Ginger to Mammy Crotons.

-Replace Ginger at Waterset Club with 3gal. full Mammy Crotons.





Enhancement - 05/22/2023

\$716.75

RECEIVED

Total	\$716.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$716.75



05/22/23

Invoice 11161

5521 Baptist Church Road
Tampa, FL 33610

PO#	Date
	05/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#6093 - Goldcoast / Milestone Firebush infills	

Dwarf Firebush Installs Goldcoast at Milestone



Enhancement - 05/22/2023

\$770.75

RECEIVED

Total	\$770.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$770.75



05/26/23

Invoice 11200

5521 Baptist Church Road
Tampa, FL 33610

PO#	Date
	05/26/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#5718 - Remove & Replace Sabal Palm on north side of Reservoir.

Remove & Replace Sabal Palm on north side of Reservoir.



Enhancement - 05/26/2023

\$1,261.00

Total	\$1,261.00
Credits/Payments	(\$0.00)
Balance Due	\$1,261.00

05/26/23



5521 Baptist Church Road
Tampa, FL 33610

Invoice 11201

PO#	Date
	05/26/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#6092 - Waterset Club Bouganvelia Infills	

Fill in the bare areas of Helen Johnson Bouganvelia at the entrance to the Waterset Club.



Enhancement - 05/26/2023

\$1,224.00

RECEIVED

Total	\$1,224.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,224.00



05/26/23

Invoice 11202

5521 Baptist Church Road
Tampa, FL 33610

PO#	Date
	05/26/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#6095 - Live Oak Replacements	

Completely remove 2 damaged live oak trees on Covington.

- Option for replacement included.



Tree Installation - 05/26/2023

\$1,824.00

RECEIVED

Total	\$1,824.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,824.00

RECEIVED

05/30/23

Invoice 11250



5521 Baptist Church Road
Tampa, FL 33610

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

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

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

Description	Amount
#6091 - Waterset Club Jasmine (bare area fill-in)	

Fill in the bare area of confederate jasmine from the front door to the fence.



Enhancement - 05/25/2023

\$811.50

Total	\$811.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$811.50



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED
05/31/23

Invoice 11274

PO#	Date
	05/31/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

Description	Amount
#4085 - Fertilization and Herbicide May 2023	\$3,159.00

May 2023

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

Total	\$3,159.00
Credits/Payments	(\$0.00)
Balance Due	\$3,159.00



05/31/23

Invoice 11275

5521 Baptist Church Road
Tampa, FL 33610

PO#	Date
	05/31/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

Description	Amount
#4086 - Pest Control May 2023	\$450.00

May 2023

Added pest control \$450.00

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



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED 06/20/23

Invoice 11707

PO#	Date
	06/20/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#6094 - Sycamore Tree Replacement Paseo al Mar	

**Completely remove a fallen Sycamore on the north ROW of
Paseo Al Mar (PAM) in front of the Waterset Club.**

- Option for replacement included.



Enhancement - 06/16/2023

\$1,423.50

Total	\$1,423.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,423.50



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED
06/02/23

Invoice 11333

PO#	Date
	06/02/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#4084 - Landscape Maintenance Agreement June 2023	\$25,925.00

Total	\$25,925.00
Credits/Payments	(\$0.00)
Balance Due	\$25,925.00



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



INVOICE

BILL TO

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

INVOICE # 1348

DATE 06/11/2023

DUE DATE 06/11/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2023	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
06/10/2023		Payroll Verification for providing security at Waterset & Waterline Station on the following days & times: Pay Period: 5/28/23 -6/10/23 Week #1 Sun 5/28 7pm-12am=5hours Tue 5/30 7pm-12am=5hours Wed 5/31 7pm-12am=5hours Fri 6/2 7pm-12am=5hours Sat 6/3 7pm-12am=5hours & Week #2			

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

RECEIVED

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Sun 6/4 7pm-12am=5hours			
		Tue 6/6 7pm-12am=5hours			
		Wed 6/7 7pm-12am=5hours			
		Fri 6/9 7pm-12am=5hours			
		Sat 6/10 7pm-12am=5hours			
		Total hours = 50hours			
		According to the above sign in/sign out info Tampa 2 Security provided security at Waterset & Waterline Station a total of 50 hours. Pay Period: 5/28/23-6/10/23 50x \$40/hr = \$2000.00			
		Thank you for entrusting your security needs at Waterset & Waterline Station to Tampa 2 Security. Marvin			
<hr/>					
Although we prefer online payment, Checks may be mailed to Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510			SUBTOTAL		2,000.00
			TAX		0.00
			TOTAL		2,000.00
			BALANCE DUE		\$2,000.00

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

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

05/26/23



INVOICE

BILL TO

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

INVOICE # 1356

DATE 06/25/2023

DUE DATE 06/25/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2023	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
06/24/2023		Payroll Verification for providing security at Waterset & Waterline Station on the following days & times: Pay Period: 6/11-6/24 Week #1 Sun 6/11 7pm-12am=5hours Tue 6/13 7pm-12am=5hours Wed 6/14 7pm-12am=5hours Fri 6/16 7pm-12am=5hours Sat 6/17 7pm-12am=5hours & Week #2			

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

RECEIVED

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Sun 6/18 7pm-12am=5hours			
		Tue 6/20 7pm-12am=5hours			
		Wed 6/21 7pm-12am=5hours			
		Fri 6/23 7pm-12am=5hours			
		Sat 6/24 7pm-12am=5hours			
		Total hours = 50hours			
		According to the above sign in/sign out info Tampa 2 Security provided security @ Waterset and Waterline Station for a total of 50 hours 50 x \$40/hr= \$2,000			
		Thank you for entrusting your security needs at Waterset & Waterline Station to Tampa 2 Security. Marvin			
<hr/>					
Although we prefer online payment,			SUBTOTAL		2,000.00
Checks may be mailed to			TAX		0.00
Tampa 2 Security Inc			TOTAL		2,000.00
2102 Rottwell Court			BALANCE DUE		\$2,000.00
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

Statement Date: June 05, 2023

Amount Due: \$371.33

Due Date: June 26, 2023

Account #: 221008697536

Account Summary

Current Service Period: April 29, 2023 - May 30, 2023

Previous Amount Due \$371.33

Payment(s) Received Since Last Statement -\$371.33

Current Month's Charges \$371.33

Amount Due by June 26, 2023 \$371.33

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008697536

Due Date: June 26, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$371.33

Payment Amount: \$ _____

640272884069

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

640272884069221008697536000000371330



Service For:
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Account #: 221008697536
Statement Date: June 05, 2023
Charges Due: June 26, 2023

Service Period: Apr 29, 2023 - May 30, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	133 kWh @ \$0.03511/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$114.24
Lighting Pole / Wire	7 Poles	\$194.53
Lighting Fuel Charge	133 kWh @ \$0.05169/kWh	\$6.87
Storm Protection Charge	133 kWh @ \$0.01466/kWh	\$1.95
Clean Energy Transition Mechanism	133 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	133 kWh @ \$0.00326/kWh	\$0.43
Florida Gross Receipt Tax		\$0.36
Franchise Fee		\$21.16
Municipal Public Service Tax		\$0.91
State Tax		\$26.16

Lighting Charges **\$371.33**

Total Current Month's Charges

\$371.33

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



RECEIVED

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/04/2023
Account: 221008884712

WATERSET CENTRAL CDD
5701 MADRIGAL WAY, AMENITY
APOLLO BEACH, FL 33572

Current month's charges:	\$1,192.59
Total amount due:	\$1,192.59
Payment Due By:	05/25/2023

Your Account Summary

Previous Amount Due	\$1,168.07
Payment(s) Received Since Last Statement	-\$1,168.07
Current Month's Charges	\$1,192.59
Total Amount Due	\$1,192.59



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety
for more safety tips.

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

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008884712

Current month's charges:	\$1,192.59
Total amount due:	\$1,192.59
Payment Due By:	05/25/2023

Amount Enclosed \$ _____

647680232411

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

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

6476802324112210088847120000001192594

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 ChoicesSM – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008884712
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, AMENITY, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	04/28/2023	15,278		7,735		7,543 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	7,543 kWh @ \$0.07990/kWh	\$602.69
Fuel Charge	7,543 kWh @ \$0.05239/kWh	\$395.18
Storm Protection Charge	7,543 kWh @ \$0.00400/kWh	\$30.17
Clean Energy Transition Mechanism	7,543 kWh @ \$0.00427/kWh	\$32.21
Storm Surcharge	7,543 kWh @ \$0.01061/kWh	\$80.03
Florida Gross Receipt Tax		\$29.81

Electric Service Cost

\$1,192.59

Total Current Month's Charges

\$1,192.59

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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](https://www.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](https://www.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%.



WATERSET CENTRAL CDD
5701 MADRIGAL WAY, AMENITY
APOLLO BEACH, FL 33572

Statement Date: June 05, 2023

Amount Due: \$2,554.48

Due Date: June 26, 2023

Account #: 221008884712

Past Due – Pay Immediately

Account Summary

Current Service Period: April 29, 2023 - May 30, 2023

Previous Amount Due	\$1,192.59
Payment(s) Received Since Last Statement	\$0.00

Past Due – Pay Immediately	PAID \$1,192.59
Current Month's Charges – Pay by June 26, 2023	\$1,361.89

Amount Due \$2,554.48

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

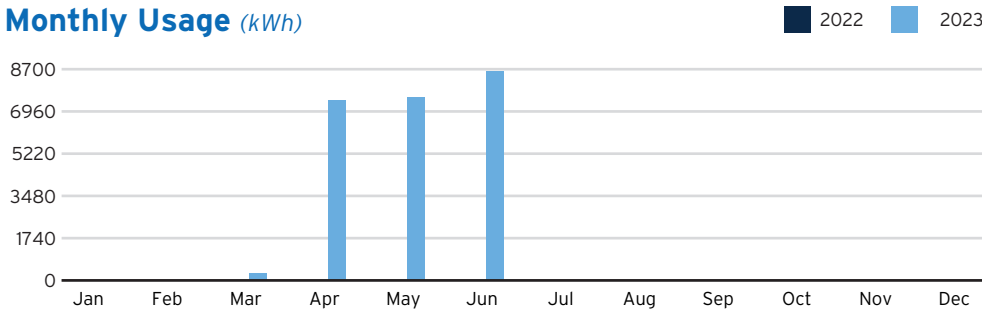


Your average daily kWh used was **7.57% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008884712

Due Date: June 26, 2023

Amount Due: \$2,554.48

Payment Amount: \$ _____

639038312775

Past Due – \$1,192.59

Current – \$1,361.89



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6390383127752210088847120000002554489



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

Account #: 221008884712
Statement Date: June 05, 2023
Charges Due: June 26, 2023

Meter Read

Service Period: Apr 29, 2023 - May 30, 2023

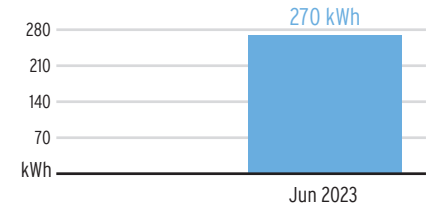
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	05/30/2023	23,903		15,278		8,625 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	8,625 kWh @ \$0.07990/kWh	\$689.14
	Fuel Charge	8,625 kWh @ \$0.05239/kWh	\$451.86
	Storm Protection Charge	8,625 kWh @ \$0.00400/kWh	\$34.50
	Clean Energy Transition Mechanism	8,625 kWh @ \$0.00427/kWh	\$36.83
	Storm Surcharge	8,625 kWh @ \$0.01061/kWh	\$91.51
	Florida Gross Receipt Tax		\$34.05
	Electric Service Cost		\$1,361.89

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$1,361.89

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



WATERSET CENTRAL CDD
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Statement Date: June 05, 2023

Amount Due: \$32.90

Due Date: June 26, 2023

Account #: 221008930457

Account Summary

Current Service Period: May 02, 2023 - May 31, 2023


Previous Amount Due	\$32.90
Payment(s) Received Since Last Statement	-\$32.90
Current Month's Charges	\$32.90

Amount Due by June 26, 2023 \$32.90

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



Save energy and get cash back with natural gas equipment

- Cooking
- Drying
- Water heating
- Air conditioning (Gas heat pump)

Learn more at PeoplesGas.com/BizRebates

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008930457

Due Date: June 26, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$32.90

Payment Amount: \$ _____

639038312776

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6390383127762210089304570000000032904



Service For:
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Account #: 221008930457
Statement Date: June 05, 2023
Charges Due: June 26, 2023

Meter Read

Service Period: May 02, 2023 - May 31, 2023

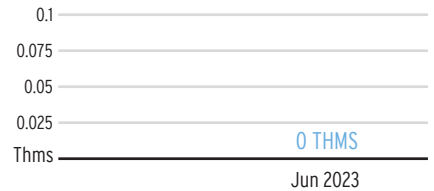
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANR00230	05/31/2023	0	0	0 CCF	1.038	1.1168	0.0 Therms	30 Days

Charge Details

	Natural Gas Charges	
	Customer Charge	\$30.60
	Natural Gas Service Cost	\$30.60
	State Tax	\$2.30
	Total Natural Gas Cost, Local Fees and Taxes	\$32.90

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges

\$32.90

For more information about your bill and understanding your charges, please visit [PeoplesGas.com](https://www.PeoplesGas.com)

Ways To Pay Your Bill



Bank Draft

Visit [PeoplesGas.com](https://www.PeoplesGas.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [PeoplesGas.com](https://www.PeoplesGas.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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)

Online:

[PeoplesGas.com](https://www.PeoplesGas.com)

Phone:

Commercial Customer Care:

866-832-6249

Hearing Impaired/TTY:

7-1-1

Natural Gas Outage:

877-832-6747

Natural Gas Energy

Conservation Rebates:

877-832-6747

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 at 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.

Waterset Central CDD

Teco Summary

Master Summary Account #321000017137

May-23

Summary Account #321000017137

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	6/6/2023	Phase 4 South	001-53200-4301	\$222.10	Pool Heaters - Gas
221004023737	6/6/2023	7281 Paradiso Dr.	001-53200-4301	\$48.38	Pool Heater - Gas
211018655814	6/6/2023	6044 Milestone Dr	001-53100-4301	\$47.73	Sign
211019514606	6/6/2023	6350 Camino Dr.	001-53100-4301	\$26.20	Irrigation
211021571990	6/6/2023	7008 Waterline Ct	001-53100-4301	\$27.56	Irrigation
211023029229	6/6/2023	5490 Wayfarer Ave.	001-53100-4301	\$26.21	Irrigation
211024719158	6/6/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,184.11	Street Lights
211024779442	6/6/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,574.00	Street Lights
221003491596	6/6/2023	7281 Paradiso Dr.	001-53100-4301	\$2,872.37	General Service
221006521464	6/6/2023	7302 Paradiso Dr.	001-53100-4304	\$26.71	Pool Heaters
221006546453	6/6/2023	6002 Covington Garden Dr. S	001-53100-4301	\$27.38	General Service
221007184437	6/6/2023	6930 Goldcoast Ave.	001-53100-4304	\$27.22	General Service
221007705355	6/6/2023	30th Street	001-53100-4307	\$420.40	Street Lights
221007764808	6/6/2023	7054 Reservior Ct	001-53100-4301	\$27.88	Irrigation
221008097190	6/6/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,114.00	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$10,672.25	

Summary

Utility Services	001-53100-4301	\$3,055.33
Recreation	001-53100-4304	\$53.93
Street Lights	001-53100-4307	\$7,292.51
Recreation	001-53200-4301	\$270.48
Deposit	001-15601	\$0.00
Credit		(\$0.40)

TOTAL

\$10,671.85 *Amount of Check



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

Statement Date: June 06, 2023

Amount Due: \$10,671.85

Due Date: June 20, 2023

Account #: 321000017137

Account Summary

Previous Amount Due	\$11,069.20
Payment(s) Received Since Last Statement	-\$11,069.20
Miscellaneous Credits	-\$0.40
Credit Balance After Payments and Credits	-\$0.40
Current Month's Charges	\$10,672.25

Amount Due by June 20, 2023 \$10,671.85

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

Your Locations With The Highest Usage



7281 PARADISO DR,
APOLLO BEACH, FL
33572-1637

**16,435
KWH**



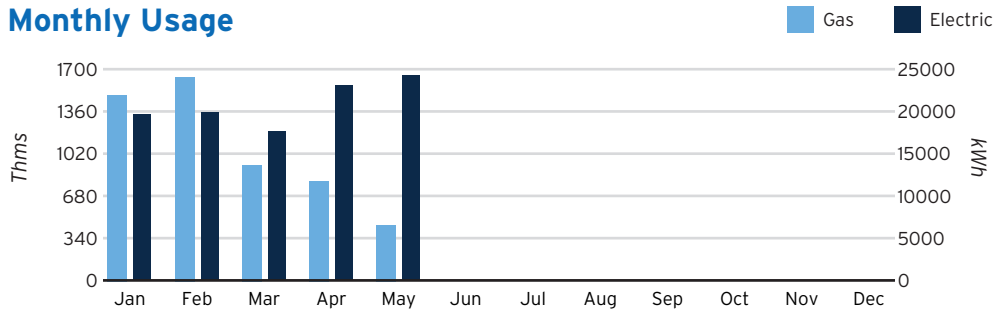
6044 MILESTONE DR,
SIGN, APOLLO BEACH,
FL 33572-2611

**135
KWH**



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 321000017137

Due Date: June 20, 2023



Pay your bill online at PeoplesGas.com or TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$10,671.85

Payment Amount: \$ \$10,671.85

700250002614

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

7002500026143210000171370000010671850

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

Increased Same Decreased

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637										Sub-Account Number: 221003734730					
Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount	
ANX04032	05/01/2023	26,515		26,141		374 CCF		1.038		1.1168		433.6 Therms	31 Days	\$222.10	
														<div>▼</div>	44.9%
Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637										Sub-Account Number: 221004023737					
Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount	
SHI14676	05/01/2023	26		26		0 CCF		1.038		1.0000		0.0 Therms	31 Days	\$48.38	
														<div>▼</div>	100.0%
Service Address: 6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611										Sub-Account Number: 211018655814					
Meter	Read Date	Current	-	Previous	=	Total Used		Multiplier		Billing Period		Amount			
1000534960	04/28/2023	3,210		3,075		135 kWh		1		30 Days		\$47.73			
														<div>▼</div>	11.8%
Service Address: 6350 CAMINO DR, IRRG, APOLLO BEACH, FL 33572-3438										Sub-Account Number: 211019514606					
Meter	Read Date	Current	-	Previous	=	Total Used		Multiplier		Billing Period		Amount			
1000533624	04/28/2023	252		245		7 kWh		1		30 Days		\$26.20			
														<div>▲</div>	16.7%
Continued on next page ➡															

Continued on next page →

For more information about your bill, please visit [PeoplesGas.com](#) or [TampaElectric.com](#)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](#) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [PeoplesGas.com](#) or [TampaElectric.com](#)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](#). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
[PeoplesGas.com](#) or [TampaElectric.com](#)
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Natural Gas Outages: 877-832-6747
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909
Natural Gas Energy Conversation Rebates: 877-832-6747

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Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211021571990

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621293	04/28/2023	305		290		15 kWh	1	30 Days	\$27.56
									7.1%

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

Sub-Account Number: 211023029229

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835917	04/28/2023	257		245		12 kWh	1	29 Days	\$26.21
									0.0%

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

Sub-Account Number: 211024719158

Amount: \$2,184.11

Service Address: WATERSSET BL AND RESEVOIR WAY, APOLLO BEACH, FL 33572

Sub-Account Number: 211024779442

Amount: \$3,574.00

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	04/28/2023	62,014		45,579		16,435 kWh	1	30 Days	\$2,872.37
1000864538	04/28/2023	34.52		0		34.52 kW	1	30 Days	14.3%
1000864536	04/28/2023	19,938		12,296		7,642 kWh	1	30 Days	
1000864536	04/28/2023	24.78		0		24.78 kW	1	30 Days	

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

Sub-Account Number: 221006521464

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451792	04/28/2023	360		350		10 kWh	1	30 Days	\$26.71
									0.0%

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

Sub-Account Number: 221006546453

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559561	04/28/2023	448		434		14 kWh	1	30 Days	\$27.38
									0.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month



Increased



Same



Decreased

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440

Sub-Account Number: 221007184437

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	04/28/2023	417		404		13 kWh	1	30 Days	\$27.22
									0.0%

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

Sub-Account Number: 221007705355

Amount: \$420.40

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

Sub-Account Number: 221007764808

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	04/28/2023	801		779		22 kWh	1	29 Days	\$27.88
									0.0%

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

Sub-Account Number: 221008097190

Amount: \$1,114.00

Total Current Month's Charges

\$10,672.25



Sub-Account #: 221003734730
Statement Date: 06/01/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read


Meter Location: Pool Heaters

Service Period: 04/01/2023 - 05/01/2023

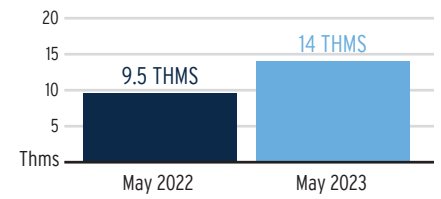
Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX04032	05/01/2023	26,515	26,141	374 CCF	1.038	1.1168	433.6 Therms	31 Days

Charge Details

 Natural Gas Charges			
Customer Charge			\$45.00
Distribution Charge	433.6 THMS @ \$0.35855		\$155.47
Swing Service Charge	433.6 THMS @ \$0.02080		\$9.02
Florida Gross Receipts Tax			\$12.61
Natural Gas Service Cost			\$222.10

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$222.10

Billing information continues on next page →



Sub-Account #: 221004023737
Statement Date: 06/01/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read

Meter Location: Water Heaters
Service Period: 04/01/2023 - 05/01/2023 **Rate Schedule:** General Service 1 (GS1)

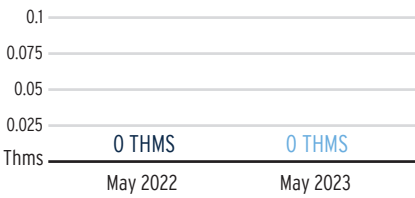
Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SHI14676	05/01/2023	26	26	0 CCF	1.038	1.0000	0.0 Therms	31 Days

Charge Details

	Natural Gas Charges	
	Customer Charge	\$45.00
	Natural Gas Service Cost	\$45.00
	State Tax	\$3.38
	Total Natural Gas Cost, Local Fees and Taxes	\$48.38

Current Month's Natural Gas Charges \$48.38

Avg THMS Used Per Day



Billing information continues on next page ➡



Sub-Account #: 211018655814
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

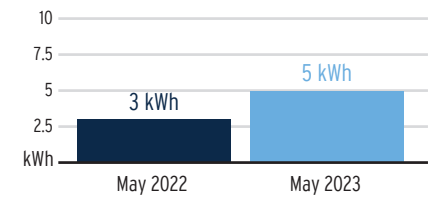
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	04/28/2023	3,210		3,075		135 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	135 kWh @ \$0.07990/kWh	\$10.79
Fuel Charge	135 kWh @ \$0.05239/kWh	\$7.07
Storm Protection Charge	135 kWh @ \$0.00400/kWh	\$0.54
Clean Energy Transition Mechanism	135 kWh @ \$0.00427/kWh	\$0.58
Storm Surcharge	135 kWh @ \$0.01061/kWh	\$1.43
Florida Gross Receipt Tax		\$1.10
Electric Service Cost		\$44.01
State Tax		\$3.72
Total Electric Cost, Local Fees and Taxes		\$47.73

Avg kWh Used Per Day



Current Month's Electric Charges

\$47.73

Billing information continues on next page →



Sub-Account #: 211019514606
Statement Date: 06/01/2023

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

Meter Read

Service Period: 03/30/2023 - 04/28/2023

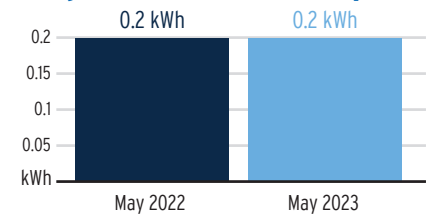
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	04/28/2023	252		245		7 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56
Fuel Charge	7 kWh @ \$0.05239/kWh	\$0.37
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.01061/kWh	\$0.07
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.16
State Tax		\$2.04
Total Electric Cost, Local Fees and Taxes		\$26.20

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.20

Billing information continues on next page →



Sub-Account #: 211021571990
Statement Date: 06/01/2023

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

Meter Read

Service Period: 03/30/2023 - 04/28/2023

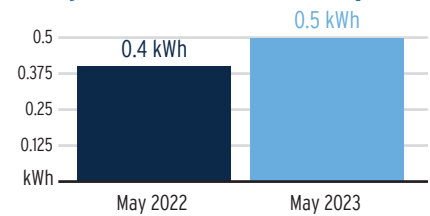
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	04/28/2023	305		290		15 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	15 kWh @ \$0.07990/kWh		\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh		\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh		\$0.16
Florida Gross Receipt Tax			\$0.64
Electric Service Cost			\$25.41
State Tax			\$2.15
Total Electric Cost, Local Fees and Taxes			\$27.56

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.56

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$0.40
Total Current Month's Credits	-\$0.40

Billing information continues on next page →



Sub-Account #: 211023029229
Statement Date: 06/01/2023

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

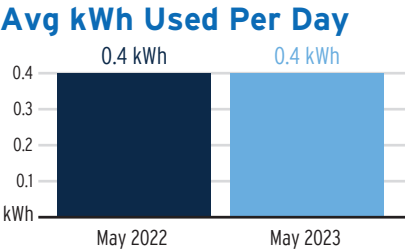
Meter Read

Meter Location: IRRIGATION
Service Period: 03/31/2023 - 04/28/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	04/28/2023	257		245		12 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
	Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
	Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
	Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
	Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
	Florida Gross Receipt Tax		\$0.60
	Electric Service Cost		\$24.17
	State Tax		\$2.04
	Total Electric Cost, Local Fees and Taxes		\$26.21



Current Month's Electric Charges \$26.21

Billing information continues on next page ➡



Sub-Account #: 211024719158
Statement Date: 06/01/2023

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

Service Period: 03/30/2023 - 04/28/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	836 kWh @ \$0.03511/kWh	\$29.35
Fixture & Maintenance Charge	44 Fixtures	\$718.08
Lighting Pole / Wire	44 Poles	\$1222.76
Lighting Fuel Charge	836 kWh @ \$0.05169/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

Deposit Payment(Receipt #100001945158*)	\$180.00
Keep this receipt as proof of payment for deposit	

Total Other Fees and Charges

\$0.00

Current Month's Electric Charges

\$2,184.11

Billing information continues on next page →





Sub-Account #: 211024779442
Statement Date: 06/01/2023

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

Service Period: 03/30/2023 - 04/28/2023 **Rate Schedule:** Lighting Service

Charge Details

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 30 days	
Lighting Energy Charge	1368 kWh @ \$0.03511/kWh	\$48.03
Fixture & Maintenance Charge	72 Fixtures	\$1175.04
Lighting Pole / Wire	72 Poles	\$2000.88
Lighting Fuel Charge	1368 kWh @ \$0.05169/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	
Deposit Payment(Receipt #100001945160*)		\$280.00
Keep this receipt as proof of payment for deposit		
	Total Other Fees and Charges	\$0.00

Current Month's Electric Charges **\$3,574.00**

Billing information continues on next page →



Sub-Account #: 221003491596
Statement Date: 06/01/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read

Meter Location: POOL

Service Period: 03/30/2023 - 04/28/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	04/28/2023	62,014		45,579		16,435 kWh	1	30 Days
1000864538	04/28/2023	34.52		0		34.52 kW	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	35 kW @ \$14.13000/kW	\$494.55
Energy Charge	16,435 kWh @ \$0.00736/kWh	\$120.96
Fuel Charge	16,435 kWh @ \$0.05239/kWh	\$861.03
Capacity Charge	35 kW @ -\$0.06000/kW	-\$2.10
Storm Protection Charge	35 kW @ \$0.62000/kW	\$21.70
Energy Conservation Charge	35 kW @ \$0.88000/kW	\$30.80
Environmental Cost Recovery	16,435 kWh @ \$0.00084/kWh	\$13.81
Clean Energy Transition Mechanism	35 kW @ \$1.12000/kW	\$39.20
Storm Surcharge	16,435 kWh @ \$0.00238/kWh	\$39.12
Florida Gross Receipt Tax		\$42.35

Electric Service Cost **\$1,693.82**

State Tax \$143.13

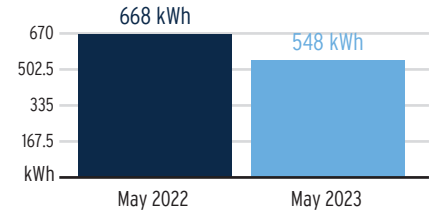
Total Electric Cost, Local Fees and Taxes **\$1,836.95**

Current Month's Electric Charges

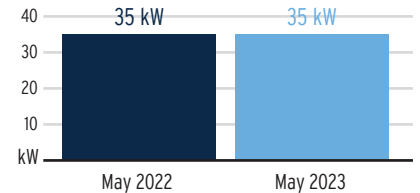
\$1,836.95

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 221003491596
Statement Date: 06/01/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637


Meter Read

Service Period: 03/30/2023 - 04/28/2023

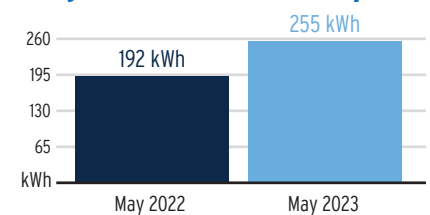
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	04/28/2023	19,938		12,296		7,642 kWh	1	30 Days
1000864536	04/28/2023	24.78		0		24.78 kW	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	25 kW @ \$14.13000/kW	\$353.25
Energy Charge	7,642 kWh @ \$0.00736/kWh	\$56.25
Fuel Charge	7,642 kWh @ \$0.05239/kWh	\$400.36
Capacity Charge	25 kW @ -\$0.06000/kW	-\$1.50
Storm Protection Charge	25 kW @ \$0.62000/kW	\$15.50
Energy Conservation Charge	25 kW @ \$0.88000/kW	\$22.00
Environmental Cost Recovery	7,642 kWh @ \$0.00084/kWh	\$6.42
Clean Energy Transition Mechanism	25 kW @ \$1.12000/kW	\$28.00
Storm Surcharge	7,642 kWh @ \$0.00238/kWh	\$18.19
Florida Gross Receipt Tax		\$23.87
Electric Service Cost		\$954.74
State Tax		\$80.68
Total Electric Cost, Local Fees and Taxes		\$1,035.42

Avg kWh Used Per Day



Current Month's Electric Charges

\$1,035.42

Billing information continues on next page →



Sub-Account #: 221006521464
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

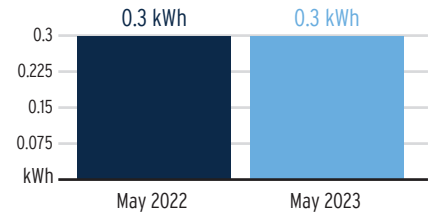
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	04/28/2023	360		350		10 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	10 kWh @ \$0.07990/kWh		\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh		\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh		\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh		\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh		\$0.11
Florida Gross Receipt Tax			\$0.62
Electric Service Cost			\$24.63
State Tax			\$2.08
Total Electric Cost, Local Fees and Taxes			\$26.71

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.71

Billing information continues on next page →



Sub-Account #: 221006546453
Statement Date: 06/01/2023

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

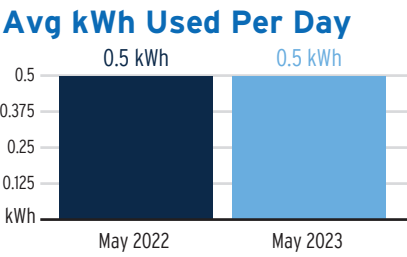
Meter Read

Service Period: 03/30/2023 - 04/28/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	04/28/2023	448		434		14 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	14 kWh @ \$0.07990/kWh		\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh		\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh		\$0.15
Florida Gross Receipt Tax			\$0.63
Electric Service Cost			\$25.25
State Tax			\$2.13
Total Electric Cost, Local Fees and Taxes			\$27.38



Current Month's Electric Charges \$27.38

Billing information continues on next page →



Sub-Account #: 221007184437
Statement Date: 06/01/2023

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440

Meter Read

Service Period: 03/30/2023 - 04/28/2023

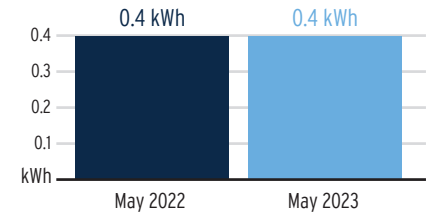
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	04/28/2023	417		404		13 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	13 kWh @ \$0.07990/kWh		\$1.04
Fuel Charge	13 kWh @ \$0.05239/kWh		\$0.68
Storm Protection Charge	13 kWh @ \$0.00400/kWh		\$0.05
Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	13 kWh @ \$0.01061/kWh		\$0.14
Florida Gross Receipt Tax			\$0.63
Electric Service Cost			\$25.10
State Tax			\$2.12
Total Electric Cost, Local Fees and Taxes			\$27.22

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.22

Billing information continues on next page →




Sub-Account #: 221007705355
Statement Date: 06/01/2023

Service Address: WATERSSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572

Service Period: 03/30/2023 - 04/28/2023 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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**

Billing information continues on next page ➡



Sub-Account #: 221007764808
Statement Date: 06/01/2023

Service Address: 7054 RESERVIOIR CT, APOLLO BEACH, FL 33572-1646

Meter Read


Meter Location: IRRIGATION

Service Period: 03/31/2023 - 04/28/2023

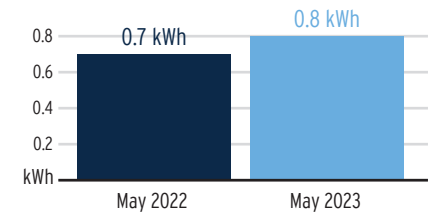
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	04/28/2023	801		779		22 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	22 kWh @ \$0.07990/kWh	\$1.76
Fuel Charge	22 kWh @ \$0.05239/kWh	\$1.15
Storm Protection Charge	22 kWh @ \$0.00400/kWh	\$0.09
Clean Energy Transition Mechanism	22 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	22 kWh @ \$0.01061/kWh	\$0.23
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.71
State Tax		\$2.17
Total Electric Cost, Local Fees and Taxes		\$27.88

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.88

Billing information continues on next page →



Sub-Account #: 221008097190
Statement Date: 06/01/2023

Service Address: WATERSSET PHASE 5A2-2B, LIGHTS, APOLLO BEACH, FL 33572

Service Period: 03/30/2023 - 04/28/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	399 kWh @ \$0.03511/kWh	\$14.01
Fixture & Maintenance Charge	21 Fixtures	\$342.72
Lighting Pole / Wire	21 Poles	\$583.59
Lighting Fuel Charge	399 kWh @ \$0.05169/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 **\$10,672.25**

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

Limit \$2,500.00
June 2023

06/01/23

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	Clubhouse
				Facility Supplies 001-57200- 4619	Maintenance & Repairs 001-57200- 4647	Janitorial Supplies 001-57200- 4707	Security 001-57200- 4712	Office Supplies 001-57200- 5101	Dues, Licenses, and Fees 001-51300-4902	Misc. Contingenc y 001-57900- 6409
Date	Vendor Name	Description	Amount							
05/01/23	Hive	Security Cameras - Clubhouse	(0.50)				(0.50)			
05/15/23	The Home Depot	Chest Cooler, Lube and Penetrant, Spectracide, Liter	(337.11)		(337.11)					
05/15/23	Ace Hardware of Big Bend	Waste Basket 5.25G 5ct	(48.33)			(48.33)				
05/16/23	Amazon	Loop-end String Wet Mop, Side Press Commercial Mop Bucket	(111.77)			(111.77)				
05/16/23	Amazon	Key Storage Lock Box	(39.76)					(39.76)		
05/16/23	Amazon	Oxford Twin-Pocket Folders	(42.30)					(42.30)		
05/16/23	Amazon	Metal Zip Ties 10in, Stainless Steel	(25.77)		(25.77)					
05/16/23	Amazon	Metal Zip Ties 100pcs 304 Stainless Steel	(39.51)		(39.51)					
05/17/23	The UPS Store #5327	Shipping - Ground Commercial	(11.98)						(11.98)	
05/18/23	Amazon	Selectronic Battery 6 VCR-P2	(80.58)		(80.58)					
05/19/23	Amazon	Ribbon Cartridge w/ Cleaning Roller	(53.75)					(53.75)		
05/23/23	Amazon	Glade Spray Refills, Febreze Farbie Refresher	(117.87)					(117.87)		
05/25/23	Pizza Hut	Pizza Lunch with Drinks	(83.31)							(83.31)
05/26/23	Amazon	Hardwood Floor Cleaner	(40.86)			(40.86)				
05/26/23	Amazon	Copy Printer Paper	(42.99)					(42.99)		
05/26/23	Amazon	Sanding Blocks, Washable and Reusable	(9.66)		(9.66)					
05/26/23	Amazon	Backpack Leaf Blower	(514.83)	(514.83)						
05/26/23	Amazon	Spray Paint/Primer for Indoor/Outdoor Use	(19.77)		(19.77)					
	TOTAL	001-10201-168	(1,620.65)	(514.83)	(512.40)	(200.96)	(0.50)	(296.67)	(11.98)	(83.31)

DM Approval:

Ruben Durand

Date:

06/01/2023

Receipt



Invoice number 1EC2BCD9-0010
Receipt number 2263-3377
Date paid May 1, 2023
Payment method Visa - 4993

Hive, LLC
311 South Willow Avenue
Tampa, Florida 33606
United States
+1 813-938-1585
markie@hivestyle.com

Bill to
Waterset central cdd - ***NEED CC ON FILE FOR PLAN
TRANSFER
3434 Colwell Avenue
suite200
Tampa, Florida 33614
United States
+1 813-677-2114
Watersetmanager@castlegroup.com

\$0.50 paid on May 1, 2023

Description	Qty	Unit price	Amount
Hive Care Limited Support	1	\$0.50	\$0.50
Subtotal			\$0.50
Total			\$0.50
Amount paid			\$0.50



Central

How does
get more done.

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

6951 00002 65207 05/15/23 11:31 AM
SALE CASHIER VERONICA

076501162974 52 QT COOLER <A>	69.98
52 QT. 316 SERIES CHEST COOLER, GRAY	
079567490029 WD-40 8OZ <A>	6.98
WD-40 8OZ MP LUBE & PENETRANT	
071121960177 5P G&W GAL <A>	6.97
SPECTRACIDE WEED&GRASS KILLER 1GAL	
736511500684 68SCHLAGEKEY <A>	
68 KEY SCHLAGE	
5403.97	214.38
887480146714 MACH SCREW <A>	1.38
MCH SCRWS SS PHL FLT #10 X 3/4	
0000-218-340 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
304.98	14.94N

SUBTOTAL	314.63
SALES TAX	22.48
TOTAL	\$337.11

XXXXXXXXXXXX4993 VISA USD\$ 337.11
AUTH CODE 068890/7021507 TA
Chip Read
AID A00000000980840 US DEBIT

P.O.#/JOB NAME: WHATER SET

6951 05/15/23 11:31 AM



6951 02 65207 05/15/2023 1258

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/13/2023

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: HTJ 137654 130705
PASSWORD: 23265 130703

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



Ace Hardware of Big Bend

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

Central

WATERSET CENTRAL COMMUNIT
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 335780519
8136772114 ACCOUNT # 3005630

ITEM	QT	SALE/RE	EXT
071691413196	5 00	8.99	44.95
6166433	EACH	9.99	
WSTBSKT 5.25G WHT			

SUBTOTAL \$	44.95
TAX \$	3.38
TOTAL \$	48.33

CREDIT CAR 48.33

CARD *****4993
AUTH 066713

EMPLOYEE	TERM	INV#	TIME	DATE
28246	1047	29598375	02.20	15-May-23

Ace Rewards ID # 19972092409

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

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

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

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

INVOICE





Details for Order #113-6242815-6439421

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

Order Placed: May 16, 2023

Amazon.com order number: 113-6242815-6439421

Order Total: \$111.77

Not Yet Shipped

Items Ordered

Price

1 of: *Midoneat Loop-end String Wet Mop ,Heavy Duty Cotton Mop,Commercial Industrial Grade Mop for Floor Cleaning* \$35.99
Sold by: CLEAN MART ([seller profile](#))

Condition: New

1 of: *Amazon Basics Side Press Wringer Combo Commercial Mop Bucket on Wheels, 35 Quart, Yellow* \$67.98
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

Item(s) Subtotal: \$103.97
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$103.97
Estimated tax to be collected: \$7.80

Grand Total: \$111.77

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

Details for Order #114-5075682-0320265

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

Central

Order Placed: May 16, 2023

Amazon.com order number: 114-5075682-0320265

Order Total: \$39.76

Not Yet Shipped

Items Ordered

1 of: KYODOLED Key Storage Lock Box with Key, Locking Key Cabinet, 60 Key Management Wall Mount with Key Lock, Key Hooks & Tags Key Labels, (Black, 60 Key)
Sold by: GTlight ([seller profile](#))

Price
\$36.99

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: \$36.99
Shipping & Handling: \$0.00

Total before tax: \$36.99

Estimated tax to be collected: \$2.77

Grand Total: \$39.76

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

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Details for Order #112-4831796-3334600

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

Order Placed: May 16, 2023

Amazon.com order number: 112-4831796-3334600

Order Total: \$42.30

Central

Not Yet Shipped

Items Ordered

	Price
3 of: Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (57506EE)	\$13.12
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: \$39.36
Shipping & Handling: \$0.00

Total before tax: \$39.36
Estimated tax to be collected: \$2.94

Grand Total: \$42.30

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

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Details for Order #112-0493434-9681806

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

Central

Order Placed: May 16, 2023

Amazon.com order number: 112-0493434-9681806

Order Total: \$25.77

Not Yet Shipped

Items Ordered

3 of: LUBAN Metal zip ties 10 inch, heavy duty 304 stainless steel zip cable ties, self-locking strap Ties (50 Pcs)
Sold by: LUBAN ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$7.99

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: \$23.97
Shipping & Handling: \$0.00

Total before tax: \$23.97
Estimated tax to be collected: \$1.80

Grand Total: \$25.77

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

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Details for Order #112-3076840-7054666

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

Order Placed: May 16, 2023

Amazon.com order number: 112-3076840-7054666

Order Total: \$39.51

Central

Not Yet Shipped

Items Ordered

	Price
1 of: Metal Zip Ties 11.8 inch 100pcs 304 Stainless Steel Zip Ties Heavy Duty Multi-Purpose Self-Locking Cable Ties for Machinery, Vehicles, Exhaust Wrap, Farms, Pipes, Roofs, Cables, and Outdoor Fence Sold by: SunplusTrade (seller profile) Product question? Ask Seller	\$10.99

Condition: New

1 of: 300PCS Metal Cable Zip Ties, 300 lbs Tensile Strength, 304 Stainless Steel, Multi-Purpose Heavy Duty Self-locking Cable Ties, Dimensions 6", 10", 14". Sold by: Walk freely (seller profile)	\$25.77
---	---------

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: \$36.76
Shipping & Handling: \$0.00

Total before tax: \$36.76
Estimated tax to be collected: \$2.75

Grand Total: \$39.51

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

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The UPS Store #5327
235 APOLLO BEACH BLVD
Apollo Beach, FL 33572-2251
813-645-8330

Central

Terminal.....: POS5327B
Employee.....: 218425

Date.: 5/17/2023
Time.: 12:10 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$11.98
Tax	1 @	\$11.98	\$0.00
MMMN6VEYW8B44			
Tracking Number - 1Z022H3W0328935696			
Subtotal			\$11.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$11.98
Cards			\$11.98

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card
Tell us how we're doing for your chance to win
a \$250 gift card. Scan the QR code or visit
the URL below to take the survey.



Details for Order #112-8283766-9713845

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

Order Placed: May 18, 2023

Amazon.com order number: 112-8283766-9713845

Order Total: \$80.58

Not Yet Shipped

Items Ordered

3 of: *American Standard A923654-0070A Selectronic Battery 6 VCR-P2, Black*
Sold by: Amazon.com Services LLC

Price
\$24.99

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: \$74.97
Shipping & Handling: \$0.00

Total before tax: \$74.97
Estimated tax to be collected: \$5.61

Grand Total: \$80.58

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

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112-3693733-5104261
Details for Order #112-3693733-5104261
[Print this page for your records.](#)

Central

Order Placed: May 19, 2023
Amazon.com order number: 112-3693733-5104261
Order Total: \$53.75

Not Yet Shipped

Items Ordered

1 of: *Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000*
Sold by: My ID City ([seller profile](#))
Condition: New

Price
\$51.40

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: \$51.40
Shipping & Handling: \$0.00
Amazon Discount: -\$1.40

Total before tax: \$50.00
Estimated tax to be collected: \$3.75

Grand Total: \$53.75

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

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Details for Order #114-2944764-3672237

Print this page for your records.

Order Placed: May 23, 2023

Amazon.com order number: 114-2944764-3672237

Order Total: \$117.87

Central

Not Yet Shipped

Items Ordered

2 of: *Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 6.7 Fl Oz, 10 Count (Packaging May Vary)* **Price**
Sold by: Amazon.com Services LLC \$23.96

Condition: New

2 of: *Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count* \$14.97
Sold by: Amazon.com Services LLC

Condition: New

1 of: *Febreze Fabric Refresher, Odor Eliminator, Linen and Sky, 27 Fl oz (Pack of 2)* \$31.79
Sold by: Aserson ([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: \$109.65
Shipping & Handling: \$0.00

Total before tax: \$109.65
Estimated tax to be collected: \$8.22

Grand Total: \$117.87

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

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Central

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 16 /I Register: 1
Server:
Unit # 004685 05/25/2023
(813)518-0488 12:27

(954)952-4229 Zone: E-06
Katiria Parodi
7281 PARADISO DR
APOLLO BEACH, FL 33572
Residence

Time due: 12:52

CSC# 0	Reorders: 0
2 2 Liter Pepsi	7.58
2 Cinnabon MINIROLLS	15.98
1 Med Htt	17.29
Pepperoni Lover	
{S} Classic	0.00
1 Med Htt	17.29
Pepperoni Lover	
{S} Classic	0.00
1 Med Htt	17.29
Supreme	
{S} Classic	0.00
1 Convenience Fee	4.99
1 Tip	12.71

NOW HIRING - Make some dough with the Hut!
Up to \$20 per hour depending on
role and location. Text "pizza" to 52346.

Online/CMC Adjustment	-14.40
Sub Total	66.02
Tax/Other	4.58
DELIVERY Total	70.60
Tender Add On	12.71
Tender Total	83.31
VISA	70.60
Account: XXXXXXXXXXXX4993	
Auth Code: 055125	

Driver Gratuity Not Included

**Details for Order #112-9472489-4460263**[Print this page for your records.](#)**Order Placed:** May 26, 2023**Amazon.com order number:** 112-9472489-4460263**Order Total: \$40.86****Not Yet Shipped****Items Ordered**

2 of: *Bona Hardwood Floor Cleaner Refillable Spray Mop Cartridge - 34 fl oz - Residue-Free Floor Cleaning Solution for Bona Spray Mop - For Wood Floors* **Price** \$19.00
Sold by: HardwareUSA ([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

Item(s) Subtotal: \$38.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$38.00
Estimated tax to be collected: \$2.86

Grand Total: \$40.86To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-3644369-2162605**[Print this page for your records.](#)**Order Placed:** May 26, 2023**Amazon.com order number:** 112-3644369-2162605**Order Total:** \$42.99**Not Yet Shipped****Items Ordered****Price**

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

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 4993

Item(s) Subtotal: \$39.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$39.99

Estimated tax to be collected: \$3.00

Grand Total: \$42.99

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

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Details for Order #112-8569207-6493807

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

Order Placed: May 26, 2023

Amazon.com order number: 112-8569207-6493807

Order Total: \$9.66

Not Yet Shipped

Items Ordered

	Price
1 of: Onarway Sanding Blocks 6 Pack Wet and Dry Dual-use Sanding Sponges, Coarse and Fine - 60/80/100/120/180/220 Grits 6 Different Specifications, Washable and Reusable, Ideal for Wood Metal Wall Polish	\$8.99
Sold by: Sijiadi-US (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: \$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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Details for Order #112-2261725-9949050

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

Order Placed: May 26, 2023

Amazon.com order number: 112-2261725-9949050

Order Total: \$514.83

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Husqvarna 360BT 65.6cc 2-Cycle Gas 890 CFM 232 MPH Backpack Leaf Blower</i>	\$478.91
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:	\$478.91
Shipping & Handling:	\$0.00

Total before tax:	\$478.91
Estimated tax to be collected:	\$35.92

Grand Total: \$514.83

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

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Details for Order #112-2679259-2243452

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

Order Placed: May 26, 2023

Amazon.com order number: 112-2679259-2243452

Order Total: \$19.77

Not Yet Shipped

Items Ordered

	Price
1 of: Krylon K05510007 COLORmaxx Spray Paint and Primer for Indoor/Outdoor Use, Gloss Celery Green	\$18.39
Sold by: BEYOND YOUR HOME (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: \$18.39
Shipping & Handling: \$0.00

Total before tax: \$18.39

Estimated tax to be collected: \$1.38

Grand Total: \$19.77

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

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Waterset Central
Clubhouse Debit Card
For the Month

Limit \$2,500.00
June 2023

06/20/23

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

				Clubhouse	Clubhouse	Clubhouse
				Facility Supplies	Maintenance & Repairs	Office Supplies
				001-57200- 4619	001-57200- 4647	001-57200- 5101
Date	Vendor Name	Description	Amount			
05/09/23	Home Depot	Maintenance & Repairs	(91.18)		(91.18)	
05/14/23	Amazon	Prime Membership ACH	(15.12)			(15.12)
05/17/23	Amazon	Facility Supplies	(7.51)	(7.51)		
05/26/23	Amazon	Spray Paint	(19.77)		(19.77)	
06/19/23	Pristine Promo Marketing	(300) Lanyards	(532.13)	(532.13)		
	TOTAL	001-10201-168	(665.71)	(539.64)	(110.95)	(15.12)

DM Approval: Ruben Durand

Date: 06/20/2023

Central



How doers
get more done.

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

6951 00060 83174 05/09/23 01:14 PM
SALE CASHIER ELYZABETH

887480072907 GALV W/ASER <A>	29.56
FLAT WASHER GALV 3/8 100PC	
887480040609 3/8 HEX NUT GAL <A>	25.88
HEX NUT GALV 3/8 100PC	
887480055702 HEX BOLT <A>	20.78
HEX BOLT GALV 3/8 X 3-1/2 15PC	
CAM HEX BOLT <A>	
HEX BOLT GALV 3/8 X 4 (CAM)	
501.72	8.60

SUBTOTAL	84.82
SALES TAX	6.36
TOTAL	\$91.18

XXXXXXXXXXXX4993 VISA

USD\$ 91.18
TA

AUTH CODE 062378/3604098

Chip Read

AID A0000000980840

US DEBIT

05/11

P.O.#/JOB NAME: WATERSET

6951 05/09/23 01:14 PM



6951 60 83174 05/09/2023 7708

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/07/2023

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 173588 166697
PASSWORD: 23259 166637

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

[Your Account](#) > [Your Orders](#) > **Order Summary #D01-4392850-7779433**

Amazon.com order number: D01-4392850-7779433
Order Total: \$15.12

Manage Your Digital Items
[Kindle](#), [Your Video Library](#), [Prime Photos](#), [Amazon Drive](#), [Music](#), [Apps & Devices](#)

✓ **Digital Order: May 14, 2023**

Recipient:	Items Ordered	Price
Waterset Central	Prime Membership Fee Sold By: Amazon.com Services LLC Qty: 1	\$14.99

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$0.13

Total for this Order: \$15.12

Payment Information

[Need to print an invoice?](#)

Payment method

VISA ending in
4993

Billing address

Waterset Central
7281 Paradiso
Drive
Apollo Beach, FL
33572
United States
8136772114

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$0.13

Grand Total: \$15.12

05/15

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Final Details for Order #114-5114290-0845013

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Order Placed: May 17, 2023

Amazon.com order number: 114-5114290-0845013

Order Total: \$7.51

Shipped on May 17, 2023

Items Ordered

1 of: *HangerSpace Suction Cup Hooks, 1.77 Inches Clear PVC Suction Cups with Metal Hooks Removable Small Suction Cups for Kitchen Bathroom Shower Wall Window Glass Door - 12 Packs*

Sold by: Jadcysarh Official ([seller profile](#))

Condition: New

Price

\$6.99

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

Item(s) Subtotal: \$6.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$6.99

Estimated tax to be collected: \$0.52

Grand Total: \$7.51

Credit Card transactions

Visa ending in 4993: May 17, 2023: \$7.51

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



Final Details for Order #112-2679259-2243452

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

Order Placed: May 26, 2023

Amazon.com order number: 112-2679259-2243452

Order Total: \$19.77

Shipped on May 27, 2023

Items Ordered

	Price
1 of: Krylon K05510007 COLORmaxx Spray Paint and Primer for Indoor/Outdoor Use, Gloss Celery Green	\$18.39
Sold by: BEYOND YOUR HOME (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$18.39
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$18.39
Estimated tax to be collected: \$1.38

Grand Total: \$19.77

Credit Card transactions

Visa ending in 4993: May 27, 2023: \$19.77

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

05/30



central

Payment receipt

You paid \$445.05

to Pristine Promotional Marketing on June 19, 2023

Invoice no.	1068
Invoice amount	\$445.05
Total	\$445.05

Status	Paid
Payment method	VISA****4993
Authorization ID	MU0167881893

Thank you

Pristine Promotional Marketing

jerichoflinn@gmail.com

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS

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Payments' money transmission licenses,
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[https://www.intuit.com/legal/licenses/payment-
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).



Invoice

Due Date	Date	Invoice #
6/16/2023	6/16/2023	1068

Bill To

Waterset Central CDD
3434 Colwell Ave suite 200
Tampa, FL 33614

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

New e-mail address? Enter here:

Balance Due	\$445.05
--------------------	-----------------

Pristine Promotional Marketing

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

16410 Chapman Crossing Drive
Lithia, FL 33547

P.O. No.	Terms	Project	Rep
1322PPM	Due on receipt		

[illegible]

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 954-818-7217.

Total	\$445.05
Payments/Credits	\$0.00
Balance Due	\$445.05



Central

Payment receipt

You paid \$532.13

to Pristine Promotional Marketing on June 19, 2023

Invoice no. 1070

Invoice amount \$532.13

Total \$532.13

Status Paid

Payment method VISA****4993

Authorization ID MQ0177002446

Thank you

Pristine Promotional Marketing

jerichoflinn@gmail.com

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS

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16410 Chapman Crossing
Drive
Lithia, FL 33547

Invoice

Due Date	Date	Invoice #
6/19/2023	6/19/2023	1070

Bill To

Waterset Central CDD
3434 Colwell Ave suite 200
Tampa, FL 33614

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

New e-mail address? Enter here: _____

Balance Due	\$532.13
--------------------	-----------------

Pristine Promotional Marketing

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

16410 Chapman Crossing Drive
Lithia, FL 33547

P.O. No.	Terms	Project	Rep
1390PPM	Due on receipt		

Item	Description	Qty	Rate	Amount
LPY34	3/4" POLYESTER CUSTOM PRINTED LANYARD	300	1.50	450.00T
Shipping Fee	Shipping	1	45.00	45.00T
	Sales Tax		7.50%	37.13

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 954-818-7217.

Total	\$532.13
Payments/Credits	\$0.00
Balance Due	\$532.13

Waterset Central
Clubhouse Debit Card
For the Month

Limit \$2,500.00
June 2023

06/29/23

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

				Clubhouse	Clubhouse	Clubhouse
				Facility Supplies	Maintenance & Repairs	Office Supplies
				001-57200- 4619	001-57200- 4647	001-57200- 5101
Date	Vendor Name	Description	Amount			
05/08/23	A1 Lighting Lockservice	Lockset, Combination Change, Labor	(589.78)		(589.78)	
05/11/23	Amazon	Bike Locks, Anti Theft, Mounting Bracket w/ 2 keys	(42.92)	(42.92)		
	TOTAL	001-10201-168	(632.70)	(42.92)	(589.78)	0.00

DM Approval: Ruben Durand

Date: 06/30/2023

LIGHTNING LOCK SERVICE

Fast, Friendly & Reliable

Lightning Lock Service
P.O. Box 403
Lithia, Florida 33547
Lic# HCLOC14011
(813) 643-6088

Work Order Invoice

No. 12740

NAME: <u>WATERSET CENTRAL</u>	DATE: <u>5/8/23</u>
ADDRESS: <u>7281 PARASIDE DR.</u>	PHONE: <u>813-677-2114</u>
<u>APOLLO BEACH, FL</u>	FAX:
LOCATION:	TERMS: <u>VISA</u>

QTY	DESCRIPTION	PRICE	AMOUNT
	DUPLICATE KEYS		
	ORIGINAL KEYS		
	DEADBOLT		
1	LOCKSET <u>GRAND 1 DUTCH CLASSIC 1 1/2 IN DIA</u>	<u>292.00</u>	<u>292.00</u>
1	CYLINDER COMBINATION CHANGE <u>TO EXISTING KEY</u>	<u>25.00</u>	<u>25.00</u>
	LABOR - TAXABLE		
			<u>317.00</u>

LABOR	HOURS/RATE	AMOUNT
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		<u>69.00</u>
LABOR <u>REMOVE BROKEN LOCK, DOOR WAS NOT</u>	<u>3/40.00</u>	<u>180.00</u>
<u>DRILLED TO 2 3/4" ORIGINALLY, MODIFIED</u>		
<u>HOLES + SHIMMED OUT TO ALIGN</u>		
<u>CORRECTLY, ADJUSTED DEAD CLOSER SO</u>		
<u>DOESN'T SLAM ANYMORE</u>		

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.

SIGNATURE

DATE

TOTAL LABOR	<u>249.00</u>
SUBTOTAL	<u>566.00</u>
TAX	<u>23.78</u>
TOTAL	<u>589.78</u>

IF AUTO	YEAR	MAKE	MODEL	STATE	LIC #
---------	------	------	-------	-------	-------

Final Details for Order #114-6767357-4611413

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

Order Placed: May 11, 2023

Amazon.com order number: 114-6767357-4611413

Order Total: \$42.92

Shipped on May 12, 2023

Items Ordered

4 of: *RYANGO Bike Lock, Bike Locks Heavy Duty Anti Theft, Bicycle Lock Bike Lock Cable with Mounting Bracket and 2 Keys, Bicycle Locks Bike Cable Lock for Road Bike Mountain Bike Scooters (Key Lock)* **Price** \$9.98

Sold by: RYANGO ([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

Item(s) Subtotal: \$39.92
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$39.92
Estimated tax to be collected: \$3.00

Grand Total: \$42.92

Credit Card transactions

Visa ending in 4993: May 12, 2023: \$42.92

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

05/15



16410 Chapman Crossing
Drive
Lithia, FL 33547

Invoice

Due Date	Date	Invoice #
6/19/2023	6/19/2023	1070

Bill To

Waterset Central CDD
3434 Colwell Ave suite 200
Tampa, FL 33614

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

New e-mail address? Enter here: _____

Balance Due	\$532.13
--------------------	-----------------

Pristine Promotional Marketing

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

16410 Chapman Crossing Drive
Lithia, FL 33547

P.O. No.	Terms	Project	Rep
1390PPM	Due on receipt		

Item	Description	Qty	Rate	Amount
LPY34	3/4" POLYESTER CUSTOM PRINTED LANYARD	300	1.50	450.00T
Shipping Fee	Shipping	1	45.00	45.00T
	Sales Tax		7.50%	37.13

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 954-818-7217.

Total	\$532.13
Payments/Credits	\$0.00
Balance Due	\$532.13

Waterset Central
Clubhouse Debit Card
For the Month

Limit \$2,500.00
June 2023

06/29/23

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

				Clubhouse	Clubhouse	Clubhouse
				Facility Supplies	Maintenance & Repairs	Office Supplies
				001-57200- 4619	001-57200- 4647	001-57200- 5101
Date	Vendor Name	Description	Amount			
05/08/23	A1 Lighting Lockservice	Lockset, Combination Change, Labor	(589.78)		(589.78)	
05/11/23	Amazon	Bike Locks, Anti Theft, Mounting Bracket w/ 2 keys	(42.92)	(42.92)		
	TOTAL	001-10201-168	(632.70)	(42.92)	(589.78)	0.00

DM Approval: Ruben Durand

Date: 06/30/2023

LIGHTNING LOCK SERVICE

Fast, Friendly & Reliable

Lightning Lock Service
P.O. Box 403
Lithia, Florida 33547
Lic# HCLOC14011
(813) 643-6088

Work Order Invoice

No. 12740

NAME: <u>WATERSET CENTRAL</u>	DATE: <u>5/8/23</u>
ADDRESS: <u>7281 PARASIDE DR.</u>	PHONE: <u>813-677-2114</u>
<u>APOLLO BEACH, FL</u>	FAX:
LOCATION:	TERMS: <u>VISA</u>

QTY	DESCRIPTION	PRICE	AMOUNT
	DUPLICATE KEYS		
	ORIGINAL KEYS		
	DEADBOLT		
<u>1</u>	<u>LOCKSET GEMME / DUTCH CROWN LVR DR</u>	<u>292.00</u>	<u>292.00</u>
<u>1</u>	<u>CYLINDER COMBINATION CHANGE TO EXISTING KEY</u>	<u>25.00</u>	<u>25.00</u>
	LABOR - TAXABLE		
			<u>317.00</u>

LABOR	HOURS/RATE	AMOUNT
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		<u>69.00</u>
LABOR <u>REMOVE BROKEN LOCK, DOOR WAS NOT</u>	<u>3/40.00</u>	<u>180.00</u>
<u>DRILLED TO 2 3/4" ORIGINALLY, MODIFIED</u>		
<u>HOLES + SHIMMED OUT TO ALIGN</u>		
<u>CORRECTLY, ADJUSTED DEAD CLOSER SO</u>		
<u>DOESN'T SLAM ANYMORE</u>		

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.

SIGNATURE

DATE

TOTAL LABOR	<u>249.00</u>
SUBTOTAL	<u>566.00</u>
TAX	<u>23.78</u>
TOTAL	<u>589.78</u>

IF AUTO	YEAR	MAKE	MODEL	STATE	LIC #
---------	------	------	-------	-------	-------

Final Details for Order #114-6767357-4611413

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

Order Placed: May 11, 2023

Amazon.com order number: 114-6767357-4611413

Order Total: \$42.92

Shipped on May 12, 2023

Items Ordered

4 of: RYANGO Bike Lock, Bike Locks Heavy Duty Anti Theft, Bicycle Lock Bike Lock Cable with Mounting Bracket and 2 Keys, Bicycle Locks Bike Cable Lock for Road Bike Mountain Bike Scooters (Key Lock)

Price
\$9.98

Sold by: RYANGO ([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

Item(s) Subtotal: \$39.92
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$39.92
Estimated tax to be collected: \$3.00

Grand Total: \$42.92

Credit Card transactions

Visa ending in 4993: May 12, 2023: \$42.92

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

05/15

Waterset Central Community Development District

District Office · Riverview, Florida · (813)-533-2950

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.watersetcentralcdd.org

Operations and Maintenance Expenditures

July 2023

For Board Approval

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

The total items being presented: **\$150,975.28**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	100330	118503	Monthly Maintenance 07/23	\$ 196.00
Amanda Parent	100340	062923 Parent	Rental Deposit Refund 06/23	\$ 200.00
BCI Entities, LLC	100331	23342	Irrigation Maintenance 07/23	\$ 5,481.00
Candace Gallegos	100341	062723 Gallegos	Rental Deposit Refund 06/23	\$ 200.00
Castle Management, LLC	100342	INS-0623-270	Insurance Reimbursement 06/23	\$ 238.00
Castle Management, LLC	100342	PREIM06-30-23-123	Payroll Pay Period 06/10/23 - 06/23/23	\$ 12,215.63
Castle Management, LLC	100343	INS-0223-265	Insurance Reimbursement 02/23	\$ 238.00
Castle Management, LLC	100343	INS-1222-258	Insurance Reimbursement 12/22	\$ 226.00
Castle Management, LLC	100343	PREIM06-16-23-127	Payroll Pay Period 05/27/23 - 6/09/23	\$ 14,151.04
Castle Management, LLC	100348	INS-0423-265	Insurance Reimbursement 04/23	\$ 238.00
Clayton Wilson	100323	062123 Wilson	Rental Deposit Refund 06/23	\$ 200.00
DCSI, Inc.	100356	30977	Alarm Monitoring System - 07/23	\$ 199.00
Electric Avenue	100349	5958	50% Cost Share â€“ Utility Vehicle 06/23	\$ 69.96

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Elite Fence & Outdoor of Tampa Bay LLC	100352	1561	Fence section repair 06/23	\$ 500.00
Erin McCormick Law, P.A.	100332	10673	General Legal Services 06/23	\$ 4,604.22
F Peter Williams	100357	PW071323	Board of Supervisors Meeting 07/13/23	\$ 200.00
FitRev, Inc.	100350	28782	Equipment Repair 07/23	\$ 640.00
Florida Department of Health Hillsborough County	ACH	29-BID-6559025 06/23 ACH	Lap Pool Permit 06/23	\$ 325.35
Florida Department of Health Hillsborough County	ACH	29-BID-6559026 ACH	Pool Permit - Zero Entry Pool 06/23	\$ 325.35
Florida Department of Revenue	ACH	39-8017823354-9 06/23 ACH	Sales & Use Tax 06/23	\$ 150.92
Frontier Florida, LLC	ACH	813-649-0263-041723-5 07/23 ACH	Internet 07/23	\$ 238.96
Frontier Florida, LLC	ACH	813-741-0603-061118-5 07/23 ACH	Fios Internet through 07/23 & 6/23	\$ 1,131.62
Grau & Associates, P.A.	100333	24525	Audit FYE 09/30/22	\$ 4,100.00
Hillsborough County BOCC	ACH	7687161865 06/23 ACH	Water Summary 06/23	\$ 4,650.56
Hillsborough County Tax Collector - Vehicle Reg	100329	063023 Vehicle Registration	Vehicle Registration 06/23	\$ 62.10
Innersync Studio, Ltd	100334	21430	ADA Website Quarterly 07/23	\$ 384.38

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Karl J. Koudelka	100351	4306235	Access Cards 07/23	\$ 357.09
Luxury Stoneworks	100335	070723 Luxury	Pool Repair - Replace Pavers 07/23	\$ 456.87
Luxury Stoneworks	100344	063023 Luxury	Pool repair/Lap pool 07/23	\$ 2,599.35
Nvirotect Pest Control Service, Inc.	100345	300872	Pest Control 07/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100345	301330	Pest Control 07/23	\$ 135.00
OnSight Industries LLC	100325	006-23-341948D	Sign Installation 06/23 50% Deposit	\$ 1,030.00
Owens Electric, Inc.	100346	14623868	Electrical Services 07/23	\$ 471.78
Republic Services	ACH	0696-001120463 07/23 ACH	Waste & (1) Recycle Container Service 07/23	\$ 1,263.64
Rizzetta & Company, Inc.	100324	INV0000081322	District Management Fees 07/23	\$ 5,127.01
Rizzetta & Company, Inc.	100328	INV0000081560	Mass Mailing Budget Notice 07/23	\$ 1,921.87
Sitex Aquatics, LLC	100336	7585B	Monthly Lake Maintenance 07/23	\$ 3,600.00
Suncoast Pool Service, Inc.	100337	9498	Monthly Pool Service (Add 5B Amenity) 07/23	\$ 3,630.00
Sunrise Landscape	100326	11783	Fertilization and Herbicide 06/23	\$ 4,597.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	100326	11784	Pest Control 06/23	\$ 380.00
Sunrise Landscape	100338	11824	Landscape Maintenance 07/23	\$ 25,925.00
Sunrise Landscape	100353	12189	Waterset Club raised bed Renovation - Enhancement 07/23	\$ 5,528.00
Tampa 2 Security, Inc	100339	1360	Security Patrol 07/23	\$ 2,000.00
Tampa 2 Security, Inc	100354	1363	Security Patrol 07/23	\$ 2,000.00
TECO	ACH	221008697536 06/23 ACH	5701 Madrigal Way - Streetlights 06/23	\$ 371.33
TECO	ACH	221008884712 06/23 ACH	5701 Madrigal Way (Amenity) 06/23	\$ 1,348.64
TECO	ACH	321000017137 07/23 ACH	Teco Summary Bill 07/23	\$ 10,833.79
TECO Peoples Gas	ACH	221008930457 06/23 ACH	221008930457 6/23	\$ 32.90
Times Publishing Company	100355	0000296237 07/19/23	Legal Advertising Account #173492 07/23	\$ 2,218.00
Times Publishing Company	100358	0000296237 07/26/23	Legal Advertising Account #173492 07/26/23	\$ 2,214.00
Tropitone Furniture Co., Inc.	100327	751447	Furniture 06/23	\$ 14,882.78
U.S. Bank	100347	6963898	S2018 Trustee Fees 06/01/23-05/31/24	\$ 4,040.63

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waterset Central CDD	DC 070623	DC 070623	Debit Card Replenishment	\$ 828.86
Waterset Central CDD	DC 071223	DC 071223	Debit Card Replenishment	<u>\$ 1,830.65</u>
Total				<u>\$ 150,975.28</u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
7/5/2023	118503

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

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

RECEIVED
07/06/2023

Thank you for your business.

Phone #

727-533-0295

Payments/Credits \$0.00

Balance Due \$196.00

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 06/29/23

Amount: 200.00

Event Date: 02/19/23

Payable to: Amanda Parent

Address: 6218 Shadowlake Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-20205

Approved by: _____

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23342
DATE 07/07/2023
TERMS Net 30
DUE DATE 08/06/2023

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

Monthly Maintenance
Master Valve Repair

BALANCE DUE

\$5,481.00

RECEIVED
07/07/23

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 06/27/2023

Amount: 200.00

Event Date: 09/24/22

Payable to: Candace Gallegos

Address: 6640 Current Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-20205

Approved by: _____



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

Document No:INS-0623-270
Document Date:06/30/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
06/30/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
06/30/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals

Billing: \$238.00
Total Sales Tax: \$0.00
Balance Due: **\$238.00**



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

Document No:INS-0223-265
Document Date:02/28/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
02/28/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00
02/28/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00

Report Totals

Billing: \$238.00
Total Sales Tax: \$0.00
Balance Due: **\$238.00**



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

Document No:INS-1222-258
Document Date:12/31/2022

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$226.00

Date	Description	Amount
12/31/2022	Insurance Reimbursement Mallard, Scott MAINT	\$113.00
12/31/2022	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$113.00

Report Totals

Billing: \$226.00
Total Sales Tax: \$0.00
Balance Due: **\$226.00**



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

Document No:INS-0423-265
Document Date:04/30/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
04/30/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
04/30/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals

Billing: \$238.00
Total Sales Tax: \$0.00
Balance Due: **\$238.00**

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 06/21/2023

Amount: 200.00

Event Date: 07/16/23

Payable to: Clayton Wilson

Address: 7739 Paradiso Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-20205

Approved by: _____



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcslsecurity.com
http://DCSlsecurity.com

Invoice

BILL TO

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

SHIP TO

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30977	07/25/2023	\$199.00	08/09/2023	Net 15	

SALES REP
NB

ACCT#/LOT/BLK
Clubhouse CCTV

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract)	1	199.00	199.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

RECEIVED
07/25/23

\$199.00

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.watersetnorthcdd.org

Check Request

Amount: \$69.96

Date: 07/16/2023

Payable to: Electric Avenue

Address: 13796 85th Terrace N
Seminole, FL 33776

Description: 50% Cost Share – Utility Vehicle

Requestor: Tiffany Judd, Senior Accountant

Special Instructions:
1) Code to 001-57200-4660

Approved by: _____



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

Invoice

Date	Invoice #
6/30/2023	5958

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/30/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Service Charge	Trip Charge			89.95	89.95T
0.5	Labor	Labor - 2019 Gem			99.95	49.98T
		Sales Tax			0.00%	0.00

Elite Fence and Outdoor of Tampa Bay, LLC
5317 N Falkenburg Rd
Tampa, FL 33610 US
+1 8138170392
elitefenceandoutdoor@gmail.com
www.elitefenceandoutdoor.com

Invoice



BILL TO

Waterset Central CDD
3434 Colwell Avenue suite 200
Tampa FL 33614

SHIP TO

Waterset Central CDD
3434 Colwell Avenue suite 200
Tampa FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1561	06/16/2023	\$515.00	07/01/2023	Due on receipt	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Repairs	Repair Section of Black Aluminum	1	500.00	500.00
	3% Convenience Fee		1	15.00	15.00T

If paying by card there is a 3% Merchant Fee which I have already applied if check the amount is \$500

SUBTOTAL	515.00
TAX	0.00
TOTAL	515.00
BALANCE DUE	\$515.00

RECEIVED
07/24/23



Erin McCormick | Law, PA

Erin McCormick, Esq.

**Waterset Central Community Development
District**

3434 Colwell Avenue

Suite 200

Tampa, FL 33614

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

lspock@rizzetta.com

Invoice Date	Invoice Number
07/01/2023	10673
Terms	Service Through
	06/28/2023

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
06/02/2023	Erin R McCormick	Review of email from Ruben Durand regarding Independent Contractor Agreement; review of email from Diana Kronick regarding June Agenda; review of Agenda, Minutes and backup materials for Board of Supervisors meeting; confirm status of FL Drama Kids with the Division of Corporations; finalize template for revised Independent Contractor's Agreement; prepare email and transmit Agreement to Ruben Durand;	2.50	\$ 1,087.50
06/05/2023	Erin R McCormick	Review of Agendas for Joint Legislative Auditing Committee; [CLIENT COURTESY - NO CHARGE]	0.30	\$ 0.00
06/07/2023	Erin R McCormick	Prepare for Board of Supervisors meeting; prepare email to Matthew Huber, Ruben Durand and Deneen Klenke concerning outstanding items, and transmit;	1.00	\$ 435.00
06/08/2023	Erin R McCormick	Review of revisions to proposed Interlocal Agreement for Recreational Facilities from Alyssa Willson; review of email from Andrew Mai; prepare for, travel to and attend Board of Supervisors meeting;	3.60	\$ 1,566.00
06/13/2023	Erin R McCormick	Telephone conference with Ruben Durand regarding reservation of Waterset Club for Father/Daughter Dance, and concerning clarification recommended for Reservation Form	0.20	\$ 87.00
06/14/2023	Erin R McCormick	Review of May 2023 Financial Statements	0.20	\$ 87.00
06/21/2023	Erin R McCormick	Telephone conference with John Toborg regarding Landscape Maintenance Agreement; email to Matt Huber and Ruben Durand regarding execution of Landscape Maintenance Agreement; review of email concerning Tampa2 Security rate increase; emails to/from Ruben Durand regarding Tampa2 Security Agreement	0.70	\$ 304.50

**Waterset Central Community Development
District**

3434 Colwell Avenue

Suite 200

Tampa, FL 33614

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

lspock@rizzetta.com

Invoice Date	Invoice Number
07/05/2023	10673
Terms	Service Through
	07/05/2023

06/22/2023	Erin R McCormick	Review of email from Ruben Durand regarding Tampa2 Security rates; review of emails from Tiffany Judd and Ruben Durand regarding start date for Tampa2 agreement and respond; email to Ruben Durand regarding annual and weekly hours and costs; review of email from Ruben Durand to Katiria Parodi and Deneen Klenke; email to Ruben Durand, Katiria Parodi, Deneen Klenke and Matt Huber regarding information needed for Agreement with Tampa2 Security;	0.70	\$ 304.50
06/27/2023	Erin R McCormick	Review of email and Independent Contractor Agreement from Ruben Durand; prepare email to Ruben Durand with needed changes to Agreement with Olukon-Aquatics;	0.40	\$ 174.00
06/28/2023	Erin R McCormick	Left message for Ruben Durand; email to Ruben Durand regarding portion of pool paver work approved; prepare Construction Agreement for paver repairs;	1.20	\$ 522.00

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
06/08/2023	Erin R McCormick	Mileage/tolls to Board of Supervisors meeting	\$ 36.72

RECEIVED
07/06/2023

Total Hours	10.80 hrs
Total Work	\$ 4,567.50
Total Expenses	\$ 36.72
Total Invoice Amount	\$ 4,604.22
Previous Balance	\$ 3,914.05
Balance (Amount Due)	\$ 8,518.27

Waterset Central CDD
Meeting Date: July 13, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Deneen Klenke	<input checked="" type="checkbox"/>	No
Doug South	<input type="checkbox"/>	No
Lynda McMorrow	<input checked="" type="checkbox"/>	No
Larry Woster <i>Lenny</i>	<input checked="" type="checkbox"/>	No
Pete Williams	<input checked="" type="checkbox"/>	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	<i>11:05 AM</i>
Meeting End Time:	<i>10:20 AM</i>
Total Meeting Time:	<i>1 hr 15 mins</i>

RECEIVED
07/17/23

Time Over <i>(3)</i> Hours:	
-----------------------------	--

Total at \$175 per Hour:	<i>\$0.00</i>
--------------------------	---------------

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	<i>\$0.655</i>
Mileage to Charge	\$0.00

DM Signature: *R. Durand*



7823 N Dale Mabry Hwy STE 107
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
7/18/2023	28782

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

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

S.O. No.	P.O. No.	Terms	Rep
28670		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts Freight Sales (INV)	STRENGTH EQUIPMENT PADS REUPHOLSTERED Freight Charges are subject to change			4	155.00 20.00	620.00T 20.00

RECEIVED
07/18/23

	Subtotal	\$640.00
	Sales Tax (0.0%)	\$0.00
	Total	\$640.00
	Payments/Credits	\$0.00
	Balance Due	\$640.00

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



State of Florida
Department of Health
Notification of Fees Due

Identification Number:

For: Swimming Pools Public Pool > 25000 Gallons

Billing Code:

Fee Amount: \$325.00

To: **Waterset Central CDD**

3434 Colwell Ave
Tampa, FL 33614

Total Amount Due: \$325.00

Payment Due 06/30/2023 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

Account Information for:

Facility Name: Waterset Lap Pool
Location Address 1: 7281 Paradise Dr
Location Address 2:
City: Apollo Beach
State: FL
Zip Code: 33572

County Mailing Address 1: P O Box 5135
County Mailing Address 2:
County Mailing City: Tampa
County Mailing State: FL
County Mailing Zip Code: 33675

Owner Name: Waterset Central CDD
Owner Address 1: 3434 Colwell Ave
Owner Address 2: Tampa, FL 33614
Owner City: Tampa
Owner State: FL
Owner Zip Code: 33614
Work Phone:
Home Phone: (813) 533-2950

Facility Contact Name: Waterset Central CDD
Work Phone:
Home Phone: (813) 533-2950

Signature: _____

Date: _____

[Environmental Health Division - Account Information Copy]



State of Florida
Department of Health
Notification of Fees Due

Identification Number:

For: Swimming Pools Public Pool > 25000 Gallons

Billing Code:

Fee Amount: \$325.00

To: **Waterset Central CDD**

3434 Colwell Ave
Tampa, FL 33614

Total Amount Due: \$325.00

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]



Florida Department of Health
in Hillsborough County
Notification of Fees Due



Permit Number

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Payment Due Date: 06/30/2023 or Upon Receipt

If not paid by 06/30/2023 then the fee will be: \$325.00

Mail To: Waterset Central CDD
9428 Camden Field Parkway
Riverview, FL 33578

RECEIVED
07/06/2023

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

Account Information:

Name: Waterset Zero Entry Swimming Pool
Location: 7281 Paradiso Drive
Apollo Beach, FL 33572

Pool Volume: 131,900 gallons
Bathing Load: 161
Flow Rate: 0

Owner Information:

Name: Waterset Central CDD
Address: 9428 Camden Field Parkway
(Mailing) Riverview, FL 33578
Home Phone: (813) 533-2950 Work Phone: ()

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in
Hillsborough County to charge my credit card
account for the following:

Payment Amount: \$_____ For: _____

Signature _____

Date _____

Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: _____ Bill ID: _____

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County

ATTN: Environmental Health

P O Box 5135

Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:67221



PERMIT HOLDERS CAN NOW

pay invoices online!

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

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information






Sales and Use Tax Return

DR-15EZ
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

JUN 2023

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name
Address
City/St
ZIP

Waterset Central Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□□□□.□□ 150.92 □□

Due: 07/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

□□□□□□

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name
Address
City/St
ZIP

Waterset Central Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□□□□.□□

Due:

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

	DOLLARS								CENTS		
1. Gross Sales (Do not include tax)									2,012	27	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)											
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)									2,012	27	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)									150	92	
5. Less Lawful Deductions											
6. Less DOR Credit Memo											
7. Net Tax Due									150	92	
8. Less Collection Allowance or Plus Penalty and Interest											
9. Amount Due With Return (Enter this amount on front)									150	92	

Signature of Taxpayer	Date	Telephone #
Tiffany Judd		813-793-8806
Signature of Preparer	Date	Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX**

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

RECEIVED
07/13/23

	DOLLARS								CENTS		
1. Gross Sales (Do not include tax)											Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)											
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)											
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)											
5. Less Lawful Deductions											
6. Less DOR Credit Memo											
7. Net Tax Due											
8. Less Collection Allowance or Plus Penalty and Interest											
9. Amount Due With Return (Enter this amount on front)											

Signature of Taxpayer	Date	Telephone #
Tiffany Judd		813-793-8806
Signature of Preparer	Date	Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX**

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



FRONTIER

Important Information

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.

WATERSET CENTRAL

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date	8/10/23
Billing Date	7/17/23
Account Number	813-649-0263-041723-5
PIN	
Previous Balance	114.98
Payment not received by 7/17/23	.00
Balance Forward, due immediately	114.98
New Charges	123.98
Total Amount Due	\$238.96



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)



800-801-6652



MyFrontier app



FRONTIER

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

6790 0007 NO RP 17 07172023 NNNNNNNY 01 995579

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

PAYMENT STUB

Total Amount Due	\$238.96
New Charges Due Date	8/10/23
Account Number	813-649-0263-041723-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

150034813649026304172300000114980000238965



Date of Bill
Account Number

7/17/23
813-649-0263-041723-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

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

7/17/23
813-649-0263-041723-5

CURRENT BILLING SUMMARY

Local Service from 07/17/23 to 08/16/23

Qty Description	813/649-0263.0	Charge
Basic Charges		
Other Charges-Detailed Below		9.00
Total Basic Charges		9.00
Non Basic Charges		
Business Fiber Internet 1 Gig		94.99
1 Usable Static IP Address		19.99
Total Non Basic Charges		114.98
TOTAL	123.98	

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 \$238.96 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.

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		7/17	9.00
813/649-0263		Subtotal	9.00
Subtotal			9.00







FRONTIER

Important Information

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.

WATERSET CENTRAL CDD

Page 1 of 6

Your Monthly Invoice

Account Summary

New Charges Due Date	8/07/23
Billing Date	7/14/23
Account Number	813-741-0603-061118-5
PIN	
Previous Balance	555.65
Payment not received by 7/14/23	.00
Balance Forward, due immediately	555.65
New Charges	575.97
Total Amount Due	\$1,131.62



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)



800-801-6652



MyFrontier app



FRONTIER

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

6790 0007 NO RP 14 07162023 NNNNNNNY 01 979644

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

PAYMENT STUB

Total Amount Due	\$1,131.62
New Charges Due Date	8/07/23
Account Number	813-741-0603-061118-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

011062813741060306111800000555650001131625



Date of Bill
Account Number

7/14/23
813-741-0603-061118-5

LET FRONTIER® 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.

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

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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.

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Date of Bill
Account Number

7/14/23
813-741-0603-061118-5

CURRENT BILLING SUMMARY

Local Service from 07/14/23 to 08/13/23

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		25.14
Carrier Cost Recovery Surcharge		13.99
3 Access Recovery Charge Multi-Line Business		9.30
Frontier Roadwork Recovery Surcharge		2.75
Other Charges-Detailed Below		22.33
Federal USF Recovery Charge		10.08
FL State Communications Services Tax		6.18
County Communications Services Tax		6.01
FCA Long Distance - Federal USF Surcharge		4.09
FL State Gross Receipts Tax		1.92
3 Hillsborough County 911 Surcharge		1.20
Federal Excise Tax		1.11
3 FL Telecommunications Relay Service		.30
FL State Gross Receipts Tax		.20
Total Basic Charges		164.58
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		10.50
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		216.51
Video		
5 TV Standard Set-Top Box		55.00
FiberOptic TV - Business Preferred Public		99.99
Sports/Broadcast TV Fee		22.99
FL Video Communications Service Tax		6.05
County Video Communications Services Tax		5.90
FL State Sales Tax		3.30
County Sales Tax		.83
FL State Gross Receipts Tax - Video		.54
FL State Gross Receipts Tax		.18
FCC Regulatory Recovery Fee		.10
Total Video		194.88
Toll/Other		
2 OneVoice Long Distance Inter		.00
Total Toll/Other		.00
TOTAL	575.97	

**** ACCOUNT ACTIVITY ****

Qty	Description	Order Number	Effective Dates	
1	Late Payment Fee		7/14	22.33
	813/741-0603		Subtotal	22.33
Subtotal				22.33

Detail of Frontier Charges

Toll charged to 813/741-0603

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	1 JUL 12	10:03A	3.0	DD	NORTH PORT FL (941)257-3102	.00 U
					813/741-0603	Subtotal .00

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 \$479.90 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.

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

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>





Date of Bill
Account Number

7/14/23
813-741-0603-061118-5

Detail of Frontier Com of America Charges

Toll charged to 813/677-2114

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	2 JUN 14	10:49A	6.0	DD	ALBUQUERQUE NM (505)417-6206	.00 U
E	3 JUN 15	10:31A	3.0	DD	SARASOTA FL (941)586-0868	.00 U
E	4 JUN 16	9:09A	3.0	DD	GAINESVL FL (352)514-3792	.00 U
E	5 JUN 16	12:46P	2.0	DD	CHAPELHILL NC (919)593-4829	.00 U
E	6 JUN 17	11:41A	2.0	DN	NWPTRICHEY FL (727)271-1395	.00 U
E	7 JUN 17	3:01P	2.0	DD	MILWAUKEE WI (414)303-0070	.00 U
E	8 JUN 17	4:18P	1.0	DD	WORCESTER MA (508)981-5112	.00 U
E	9 JUN 19	10:40A	43.0	DD	LAWRENCE KS (785)917-2049	.00 U
E	10 JUN 19	2:15P	3.0	DD	FTLAUDERDL FL (954)560-4237	.00 U
E	11 JUN 19	4:11P	8.0	DD	LAKEZURICH IL (847)307-6100	.00 U
E	12 JUN 20	10:22A	1.0	DD	INDIANAPLS IN (317)719-4775	.00 U
E	13 JUN 20	10:42A	1.0	DD	BOSTON MA (617)406-9696	.00 U
E	14 JUN 20	1:39P	11.0	DD	NAPLES FL (239)253-7492	.00 U
E	15 JUN 21	12:18P	37.0	DD	BOSTON MA (617)406-9696	.00 U
E	16 JUN 22	11:48A	1.0	DD	MURRIETA CA (951)445-0146	.00 U
E	17 JUN 22	2:09P	1.0	DD	INDIANAPLS IN (317)690-8138	.00 U
E	18 JUN 23	3:19P	1.0	DD	SANTA ROSA CA (707)577-6880	.00 U
E	19 JUN 26	9:39A	1.0	DD	DEERFLDBCH FL (954)818-2015	.00 U
E	20 JUN 26	2:43P	9.0	DD	WINTERPARK FL (407)998-5431	.00 U
E	21 JUN 27	4:03P	6.0	DD	GREENSBORO NC (336)327-9164	.00 U
E	22 JUN 28	8:47A	1.0	DD	KANSASCITY MO (816)686-4794	.00 U
E	23 JUN 28	10:12A	3.0	DD	FLS CHURCH VA (703)400-3331	.00 U
E	24 JUN 28	11:29A	13.0	DD	ROCHESTER NY (585)369-2902	.00 U
E	25 JUN 28	2:43P	2.0	DD	AKRON OH (330)703-8685	.00 U
E	26 JUN 28	2:48P	1.0	DD	MIAMI FL (786)683-1481	.00 U
E	27 JUN 29	9:32A	6.0	DD	JACKSONVL FL (904)536-8079	.00 U
E	28 JUN 29	1:31P	6.0	DD	KALAMAZOO MI (269)615-4093	.00 U
E	29 JUN 29	3:12P	1.0	DD	ARLIGNHTS IL (847)259-3551	.00 U
E	30 JUN 29	3:47P	4.0	DD	ARLIGNHTS IL (847)259-3551	.00 U
E	31 JUN 29	3:53P	25.0	DD	LAWRENCE KS (785)917-2049	.00 U
E	32 JUN 30	10:09A	9.0	DD	OXNARD CA (805)832-9776	.00 U
E	33 JUN 30	11:23A	1.0	DD	BUFFALO TX (281)848-9465	.00 U
E	34 JUN 30	2:12P	2.0	DD	HOLLYWOOD FL (954)329-1406	.00 U
E	35 JUN 30	2:14P	13.0	DD	HOLLYWOOD FL (954)329-1406	.00 U
E	36 JUL 01	5:00P	1.0	DN	SARASOTA FL (941)993-7288	.00 U
E	37 JUL 03	10:22A	1.0	DD	YOUNGSTOWN OH (330)519-7521	.00 U
E	38 JUL 05	3:01P	2.0	DD	BOULDER CO (303)818-6722	.00 U
E	39 JUL 06	10:47A	3.0	DD	LAKELAND FL (863)686-3167	.00 U
E	40 JUL 06	11:12A	33.0	DD	RIALTO CA (909)341-3774	.00 U
E	41 JUL 07	3:01P	1.0	DD	SARASOTA FL (941)302-2070	.00 U
E	42 JUL 10	3:34P	1.0	DD	FAIR LAWN NJ (551)206-2368	.00 U
E	43 JUL 11	1:25P	1.0	DD	TACOMA WA (253)244-1771	.00 U
E	44 JUL 12	11:35A	2.0	DD	SARASOTA FL (941)355-0035	.00 U
E	45 JUL 12	12:50P	6.0	DD	ORLANDO FL (407)801-1777	.00 U
E	46 JUL 12	3:50P	2.0	DD	KANSASCITY KS (913)709-2354	.00 U
E	47 JUL 12	4:15P	1.0	DD	WHITTIER CA (562)324-1603	.00 U
E	48 JUL 13	10:39A	1.0	DD	LAS VEGAS NV (702)378-6605	.00 U
E	49 JUL 13	11:47A	3.0	DD	HUNTINGDON TN (731)358-9525	.00 U
813/677-2114						Subtotal .00

Detail of Frontier Com of America Charges

Toll charged to 813/741-0603

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	50 JUN 14	1:28P	1.0	DD	WORCESTER MA (508)981-5112	.00 U
E	51 JUN 15	11:03A	9.0	DD	CHARLOTTE NC (704)651-3475	.00 U
E	52 JUN 21	10:44A	1.0	DD	FTLAUDERDL FL (954)560-4237	.00 U
E	53 JUN 23	11:14A	4.0	DD	ATLANTA GA (678)431-6538	.00 U
813/741-0603						Subtotal .00





Date of Bill
Account Number

7/14/23
813-741-0603-061118-5

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	48	287	.00
Main Number	5	18	.00
***Customer Summary	53	305	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	7	15	.00
Interstate	35	234	.00
Intrastate	11	56	.00
***Customer Summary	53	305	.00





Grau & Associates

951 Yamato Road, Suite 280
Boca Raton, FL 33431
561-994-9299

Waterset Central Community Development District
9428 Camden Field Parkway
Riverview, FL 33578

Statement Date 07/03/2023
Client No. 672

Invoice	Date	Description	Charge	Credit	Balance
Current Activity Through 07/03/2023					
24525	07/03/2023	Invoice	4,100.00		4,100.00
			Current Balance	\$	4,100.00

RECEIVED
07/03/2023

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,100.00	0.00	0.00	0.00	0.00	\$ 4,100.00

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Waterset Central Community Development District
9428 Camden Field Parkway
Riverview, FL 33578

Invoice No. 24525
Date 07/03/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>4,100.00</u>
Current Amount Due	\$ <u><u>4,100.00</u></u>

RECEIVED
07/03/2023

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,100.00	0.00	0.00	0.00	0.00	4,100.00

Payment due upon receipt.



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023



Summary of Account Charges

Previous Balance	\$4,023.24
Net Payments - Thank You	\$-4,023.24
Total Account Charges	\$4,650.56

AMOUNT DUE	\$4,650.56
-------------------	-------------------

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)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **7687161865**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,566 8

DUE DATE	07/21/2023
AMOUNT DUE	\$4,650.56
AMOUNT PAID	

0076871618658 00004650560



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 6116 SEA AIR DR

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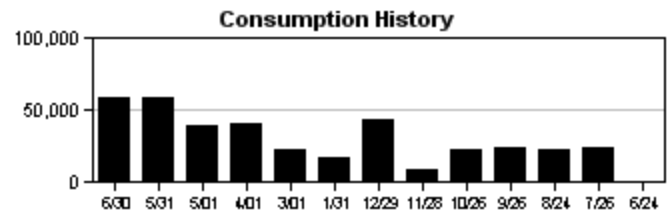
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	05/31/2023	10201	06/30/2023	10781	58000 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$17.90

Total Service Address Charges \$17.90

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5701 MADRIGAL WAY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701160772	05/30/2023	167743	06/28/2023	187733	19990 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge \$5.28

Purchase Water Pass-Thru \$60.37

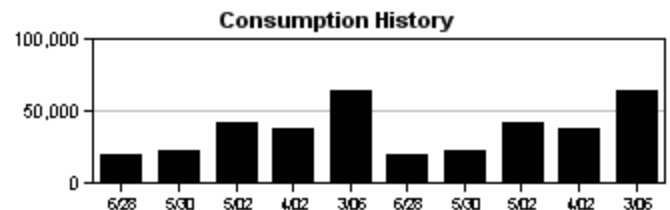
Water Base Charge \$27.45

Water Usage Charge \$29.98

Sewer Base Charge \$66.53

Sewer Usage Charge \$114.14

Total Service Address Charges \$303.75





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

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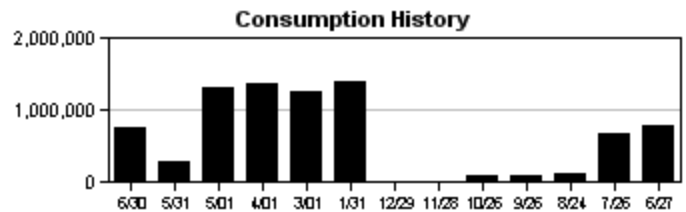
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	05/31/2023	125884	06/30/2023	133355	747100 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$308.29

Total Service Address Charges \$308.29

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5910 COVINGTON GARDEN DR

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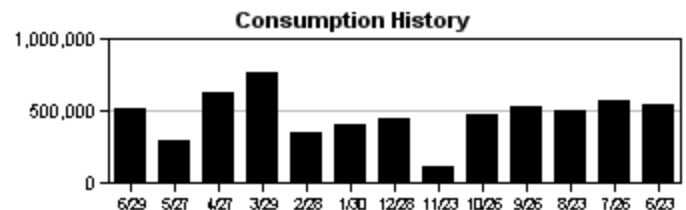
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	05/27/2023	230709	06/29/2023	235788	507900 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$246.73

Total Service Address Charges \$246.73

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 7533 PARADISO DR-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	05/26/2023	7293	06/28/2023	7520	22700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.16
Total Service Address Charges	\$9.16



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

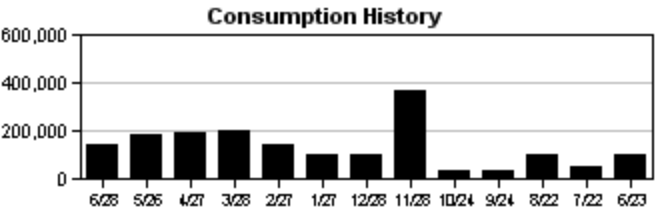
Service Address: 7301 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	05/26/2023	58517	06/28/2023	59949	143200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$26.69
Total Service Address Charges	\$26.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

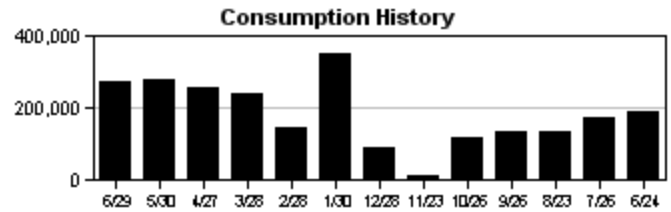
Service Address: 7281 PARADISO AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	05/30/2023	36103	06/29/2023	37217	111400 GAL	ACTUAL	WATER
54230101	05/30/2023	19082	06/29/2023	20701	161900 GAL	ACTUAL	WATER
60998080	05/27/2023	174153	06/29/2023	177668	351500 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$825.37
Water Base Charge	\$68.63
Water Usage Charge	\$1,113.44
Sewer Base Charge	\$114.42
Sewer Usage Charge	\$924.45
Reclaimed Water Charge	\$59.31
Total Service Address Charges	\$3,110.90



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

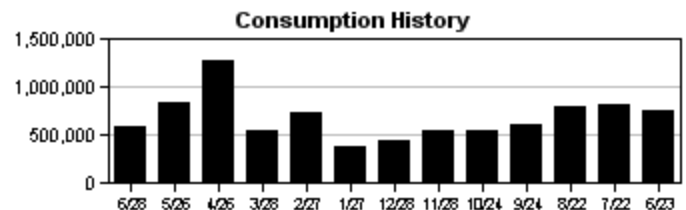
Service Address: 7030 RESERVOIR CT-RECLAIM

S-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	05/26/2023	209401	06/28/2023	215159	575800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$187.16
Total Service Address Charges	\$187.16





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

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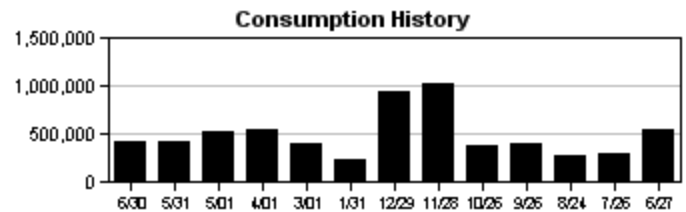
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	05/31/2023	102869	06/30/2023	106959	409000 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$86.92

Total Service Address Charges \$86.92

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 7054 RESERVOIR CT-RECLAIM

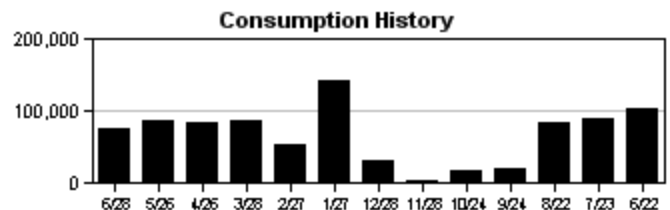
S-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	05/26/2023	35310	06/28/2023	36071	76100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$16.90

Total Service Address Charges \$16.90





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

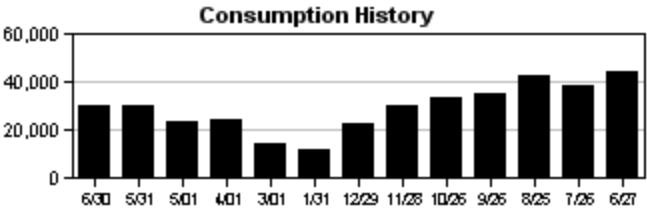
S-Page 7 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	05/31/2023	6990	06/30/2023	7287	29700 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.21
Total Service Address Charges	\$10.21

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	05/31/2023	3873	06/30/2023	4047	17400 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.06
Total Service Address Charges	\$8.06

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5521 SILVER SUN DR

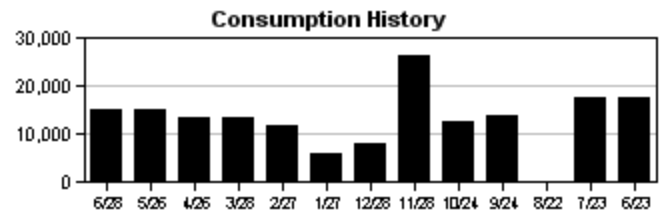
S-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	05/26/2023	6117	06/28/2023	6268	15100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.49

Total Service Address Charges \$7.49



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

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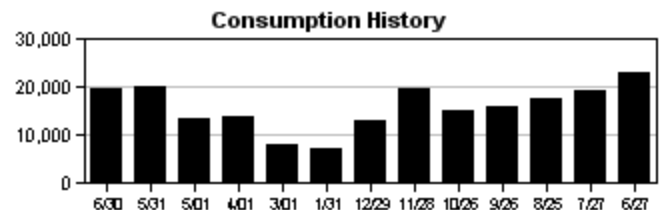
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	05/31/2023	6748	06/30/2023	6944	19600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.61

Total Service Address Charges \$8.61

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

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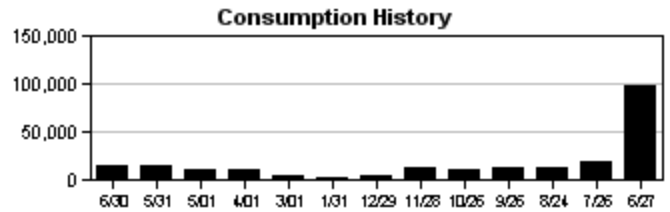
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	05/31/2023	6614	06/30/2023	6762	14800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.43

Total Service Address Charges \$7.43

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

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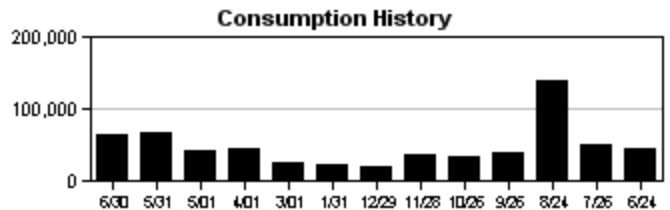
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	05/31/2023	10713	06/30/2023	11360	64700 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$19.87

Total Service Address Charges \$19.87

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 7306 GOLDEN SKY CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	05/26/2023	9957	06/28/2023	10260	30300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.12
Total Service Address Charges	\$11.12



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

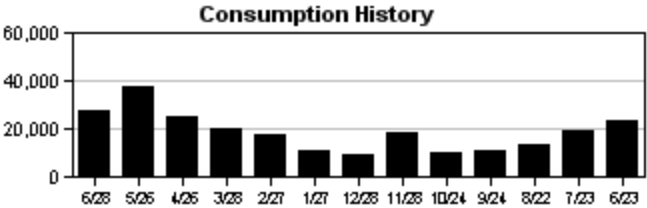
Service Address: 7020 SAGUARO WAY-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	05/26/2023	10306	06/28/2023	10579	27300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.91
Total Service Address Charges	\$9.91





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 6112 SEA AIR DR

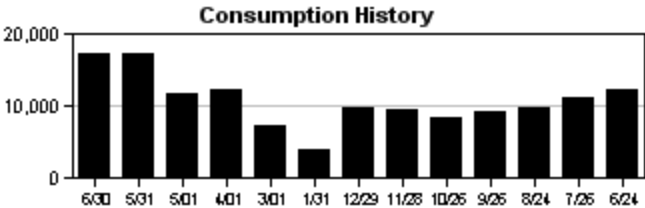
S-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	05/31/2023	4632	06/30/2023	4803	17100 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.99
Total Service Address Charges	\$7.99

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	05/31/2023	3065	06/30/2023	3143	78 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.22
Total Service Address Charges	\$5.22

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

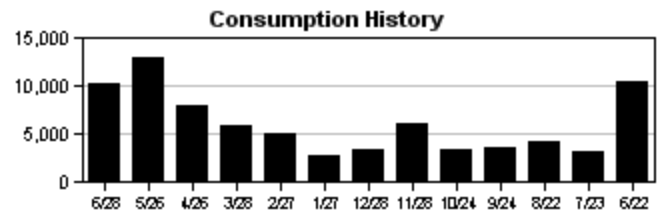
Service Address: 7310 BETEL PALM CT I

S-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	05/26/2023	5571	06/28/2023	5674	10300 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$31.11
Water Base Charge	\$13.73
Water Usage Charge	\$15.76
Total Service Address Charges	\$65.88



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2023	07/21/2023

Service Address: 6060 MILESTONE DR

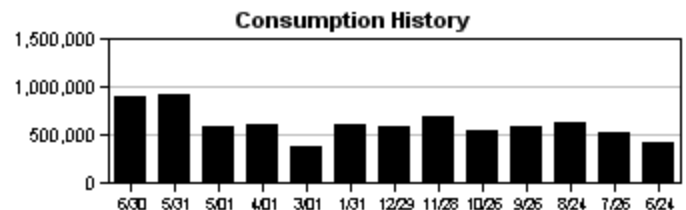
S-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	05/31/2023	199733	06/30/2023	208624	889100 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$174.37
Total Service Address Charges	\$174.37

An estimated read was used to calculate your bill





OFFICIAL REGISTRATION RENEWAL NOTICE

Scan QR Code to
Renew Online



hillstax.org



161
5 - 62257

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT
7281 PARADISO DR
APOLLO BEACH FL 33572



The U.S. POST OFFICE database does not recognize this address. Please correct or change address on reverse.

Our mission is to consistently deliver amazing service experiences that empower our community, one customer at a time.



Get your tag renewal instantly!

Visit one of our self-service kiosks for instant registration renewal!

Find a kiosk near you:

In select Publix locations

- Shoppes at Citrus Park | 7835 Gunn Hwy.
- Lake Brandon Plaza | 11255 Causeway Blvd.
- Walden Woods | 2202 James L. Redman Pkwy.
- Dale Mabry Shopping Center | 1313 S. Dale Mabry Hwy
- New Tampa Center | 19034 Bruce B. Downs Blvd.

In select Hillsborough County Tax Collector offices:

- Brandon | 3030 N. Falkenburg Rd.
- Drew Park | 4100 W. MLK, Jr Blvd.
- North Tampa | 3011 University Center Dr.
- Southshore | 406 30th St. SE, Ruskin

Other options to get your tag renewal:

Today or Tomorrow

Renew online at renewexpress.com before 3:30 p.m., and pick it up same day Monday through Friday. Just select the location you would like to pick it up at. *Renewals paid after 3:30 p.m. can be picked up the next business day.*

2-5 Business Days

Renew online at renewexpress.com and select "have it mailed to you."

5-7 Business Days

Mail it in. Detach and return the renewal slip(s) with check made payable to **Nancy C. Millan, Tax Collector.**

The information below is provided by the Florida Department of Highway Safety & Motor Vehicles. The Tax Collector is not responsible for any inaccuracies.

What do I pay?

7281 PARADISO DR
APOLLO BEACH FL 33572

1 YEAR: \$29.00

2 YEAR: \$57.10

After 07/10/23 add \$5.00

Check box for voluntary donations, complete on reverse side.
Change of address, complete on reverse side.

Notifications

Florida Insurance Information is REQUIRED. Complete affidavit on reverse.

REGISTRATION STOP. A stop against the registration prevents its renewal until the stop is cleared.

Please provide a daytime phone number if we have questions.

813-793-8806

Make checks payable to: Nancy C. Millan, Tax Collector

My Information

EXPIRES: 06/30/2023

TAG NO.: N P M A 9 0 (R G S)

OWNER: WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

YR/MAKE/COLOR: 2019/GLBL/WHI

TITLE NO: 138709951

VIN: 5 2 C G 2 D G A 0 K 5 0 1 9 8 8 7

BODY/CLASS: 2P 001

WEIGHT/LENGTH: 1600

GVW: 0

ONLINE PIN: (

Hillsborough County Tax Collector
PO BOX 30009
Tampa, FL 33630-3009

RETURN WITH PAYMENT



02847496442 000029009 001 17 0138709951 000057109



Take advantage of our online services at

hillstax.org

- Renew your motor vehicle registration
- Renew your driver license
- Find documents required for transactions
- Pay your property taxes
- Renew your business tax receipt
- and so much more!

Select Voluntary Donations

Check boxes desired and add your contribution to the amount shown on front of notice.

ARC of Florida \$1	Organ Tissue
Autism Programs \$1	Donor Education \$1
Blind Babies/ Youth Services \$1	Preserve Vision Florida \$1
Childhood Cancer \$1	Prevent Child Abuse \$1
Children's Hearing Help \$1	Prevent Child Sexual Abuse \$1
Child Safety Seats \$2	Ronald McDonald House \$1
End Breast Cancer \$1	Sea Turtle \$5
End Hunger \$1	Southeast Guide Dogs \$1
Family First \$1	State Homes for Veterans \$1
FL Sheriffs	Stop Heart Disease \$1
Youth Ranches \$1	Support Our Troops \$1
Help the Homeless \$1	Support Wildlife \$1
League Against Cancer \$1	Take Stock in Children \$1
MADD \$1	Transport Disadvantage \$1
Manatees \$5	

Insurance (complete if required, see reverse side)

Affidavit must be completed for each vehicle on this notice.

Mobile homes, motorcycles, trailers and vessels do not require proof of insurance.

Under penalty of perjury, I Waterset Central (Name of Insured), hereby certify that I have Personal Injury Protection, Property, Damage Liability, and when required, Bodily Injury Liability insurance current in effect with FL Insurance Alliance (Name of Insurance Co.) 25054 (5 digit Ins. Co. Code) under 100121332 (Policy No.) covering this vehicle. I understand that my driver license, license plate(s) and registration(s) will be suspended effective from the registration date if the insurer denies this policy is in force.

Change of Mailing Address

Name: _____ Permanent
Address: _____ Temporary
City/State/Zip: _____

MILITARY: FLORIDA RESIDENCY INFORMATION

Please sign attesting to continued eligibility. I am a Florida resident, but I am stationed outside of the state of Florida and am exempt from providing proof of Florida Insurance.

Signature: _____

Copy of orders, proof of out of state insurance on car/policy including phone number and an out of state mailing address are required.

Select Voluntary Donations

Check boxes desired and add your contribution to the amount shown on front of notice.

ARC of Florida \$1	Organ Tissue
Autism Programs \$1	Donor Education \$1
Blind Babies/ Youth Services \$1	Preserve Vision Florida \$1
Childhood Cancer \$1	Prevent Child Abuse \$1
Children's Hearing Help \$1	Prevent Child Sexual Abuse \$1
Child Safety Seats \$2	Ronald McDonald House \$1
End Breast Cancer \$1	Sea Turtle \$5
End Hunger \$1	Southeast Guide Dogs \$1
Family First \$1	State Homes for Veterans \$1
FL Sheriffs	Stop Heart Disease \$1
Youth Ranches \$1	Support Our Troops \$1
Help the Homeless \$1	Support Wildlife \$1
League Against Cancer \$1	Take Stock in Children \$1
MADD \$1	Transport Disadvantage \$1
Manatees \$5	

Insurance (complete if required, see reverse side)

Affidavit must be completed for each vehicle on this notice.

Mobile homes, motorcycles, trailers and vessels do not require proof of insurance.

Under penalty of perjury, I _____ (Name of Insured), hereby certify that I have Personal Injury Protection, Property, Damage Liability, and when required, Bodily Injury Liability insurance current in effect with _____ (Name of Insurance Co.) _____ (5 digit Ins. Co. Code) under _____ (Policy No.) covering this vehicle. I understand that my driver license, license plate(s) and registration(s) will be suspended effective from the registration date if the insurer denies this policy is in force.

Change of Mailing Address

Name: _____ Permanent
Address: _____ Temporary
City/State/Zip: _____

MILITARY: FLORIDA RESIDENCY INFORMATION

Please sign attesting to continued eligibility. I am a Florida resident, but I am stationed outside of the state of Florida and am exempt from providing proof of Florida Insurance.

Signature: _____

Copy of orders, proof of out of state insurance on car/policy including phone number and an out of state mailing address are required.

**FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION
CARD**

COMPANY: Florida Insurance Alliance (888)259-3010 11111
POLICY #: EFFECTIVE DATE: 10/01/2022

☒ PERSONAL INJURY PROTECTION
BENEFITS / PROPERTY DAMAGE LIABILITY ☒ BODILY INJURY
LIABILITY

NAMED
INSURED: Waterset Central Community Development District

YEAR: 2019 MAKE: GEM

VIN #: 52CG2DGA0K5019887

FLEET COVERAGE: ☐

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

**FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION
CARD**

COMPANY:
POLICY #: EFFECTIVE DATE:

☐ PERSONAL INJURY PROTECTION
BENEFITS / PROPERTY DAMAGE LIABILITY ☐ BODILY INJURY
LIABILITY

NAMED
INSURED:

YEAR: MAKE:

VIN #:

FLEET COVERAGE: ☐

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your
Agent/Company as soon as possible. Obtain the
following information:

1. Name and address of each driver, passenger
and witness.
2. Name of Insurance Company and policy number
for each vehicle involved.

☐ Rental car coverage is provided. If rental car coverage is provided,
refer to the outline of coverage as to the details or extent of coverage.

MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

ACORD 50 FL (2017/12) © 1994-2017 ACORD CORPORATION. All rights reserved.

THIS CARD MUST BE KEPT IN THE INSURED
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**FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION
CARD**

COMPANY: Florida Insurance Alliance (888)259-3010 11111
POLICY #: EFFECTIVE DATE: 10/01/2021

☒ PERSONAL INJURY PROTECTION
BENEFITS / PROPERTY DAMAGE LIABILITY ☒ BODILY INJURY
LIABILITY

NAMED
INSURED: Waterset Central Community Development District

YEAR: 2019 MAKE: GEM

VIN #: 52CG2DGA0K5019887

FLEET COVERAGE: ☐

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

**FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION
CARD**

COMPANY:
POLICY #: EFFECTIVE DATE:

☐ PERSONAL INJURY PROTECTION
BENEFITS / PROPERTY DAMAGE LIABILITY ☐ BODILY INJURY
LIABILITY

NAMED
INSURED:

YEAR: MAKE:

VIN #:

FLEET COVERAGE: ☐

(If more than 25 vehicles insured)

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P.O. Box 18723
Fairfield, OH 45018-0723

Your Website powered by

and 

RECEIVED
07/03/23

INVOICE

BILL TO

Waterset Central CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21430**DATE** 07/01/2023**DUE DATE** 07/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
<hr/>	
Quarterly service	BALANCE DUE
	\$384.38

INVOICE**INVOICE NO. 4306235****Please remit to:**

CARD ACCESSories™ COMPANY
104 Graham St. SE
Port Charlotte, FL 33952

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

SOLD TO: Waterset Central CDD Email: cddinvoice@rizzetta.com	Waterset Clubhouse ATTN: Ms. Karina Jorrin 7281 Paradiso Drive Apollo Beach, FL 33572 Phone: 813-677-2114 Email: ljorrin@castlegroup.com
--	--

CUSTOMER ORDER #	SLSN	TERMS	SHIP VIA	FOB	DATE
<i>p.o. # emails</i>	<i>k</i>	<i>net 30</i>	<i>UPS/FedX</i>	<i>orig.</i>	<i>July 6, 2023</i>

QUANTITY ORDERED:	QUANTITY SHIPPED:	DESCRIPTION:	UNIT PRICE:	EXTENSION
100	100	CA-Clam Prox	\$ 1.99	\$ 199.00
300	300	CA-AdBak20	.48	144.00

TOTAL MERCHANDISE: \$ 343.00
FREIGHT: 14.09
TOTAL INVOICE (tx xmpt): \$ 357.09

RECEIVED
07/16/23

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$456.87

Date: 07/07/23

Payable to: Luxury Stoneworks

Address: 9902 Albyar Avenue
Riverview, FL 33578

Description: Clubhouse Resort Pool Repair

Requestor: Venessa Smith, Senior Accountant

Manager Approval:

Code To: 001-57200-4752

WE OFFER FINANCING
SCAN TO SCHEDULE
A FREE ESTIMATE



800-813-3416

WEBSITE



CHECK US OUT ON FACEBOOK!
@LUXURYSTONENWORKS

DKI
IKS

PROJECT LAYOUT JT

800-813-3416

luxurystoneworks.com

Riverview, FL

Pavers

-Colors: _____
-Pattern: _____
-Sq. Ft: _____
-Linear Ft: _____

Curbing

-Pattern: _____
-Color: _____
-Grout: _____
-Linear Ft: _____

Sealing

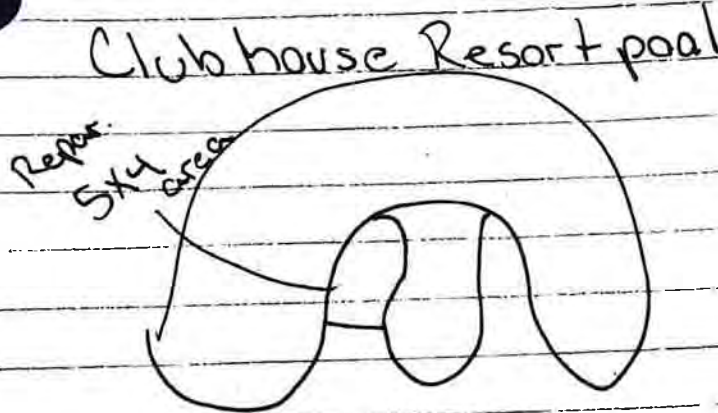
-Base: _____
-Sanding: _____
-Coats: _____

Block Work

-Colors: _____
-Pattern: _____
-Linear Ft: _____

Restoration

-Pavers: ☒ _____
-Curbing: _____
-Sq. Ft: 20 _____
P. Wash: _____



Project Details

Linear Ft.

Sq. Ft.

Amount

Clubhouse Resort
Pool Repair, Removal
of pavers Replacing
base, Leveling, and
Compaction

456.87

Subtotal

456.87

Tax

N/A %

Total

456.87

Client Name: Waterset Central

Job Number: _____

Address: 7281 Paradise Dr

Project Description: _____

Rd. Apollo beach 33572

Phone #: (954) 952-4229

Date: _____

Project Start Date: _____

Billing Address 3434 Colwell Avenue Suite 200 Tampa FL 33614

Proposal Accepted by: _____

Date Signed: _____

Consultant: Yusuf Fera

Date Signed: May 31, 2023

Terms & Conditions on reverse side

PROPOSAL

800-813-3416

luxurystoneworks.com

Riverview, FL

Pavers

-Colors: _____
 -Pattern: _____
 -Sq. Ft: _____
 -Linear Ft: _____

Curbing

-Pattern: _____
 -Color: _____
 -Grout: _____
 -Linear Ft: _____

Sealing

-Base: _____
 -Sanding: _____
 -Coats: _____

Block Work

-Colors: _____
 -Pattern: _____
 -Linear Ft: _____

Restoration

-Pavers: _____
 -Curbing: _____
 -Sq. Ft: _____
 P. Wash: _____

Project Details

Linear Ft. Sq. Ft. Amount

Pool Repair
 Lap Pool

\$ 3465⁸⁰

RECEIVED
 07/10/23

Subtotal \$3465⁸⁰

Deposit needed - \$ 866⁴⁵

Due \$2599³⁵

Client Name: Water set central CDD

Job Number: _____

Address: 3434 Colwell Ave 200

Project Description: Repair

Tampa FL 33614

Phone #: 954-952-4229

Date: MAY 30, 2023

Project Start Date: July 20-21

Proposal Accepted by: _____

Date Signed: _____

Consultant: Justin Ferrer

Date Signed: MAY 30, 2023

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

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

Date: 7-11-23**Call for a FREE Lawn Care Quote!****Next service FREE for each referral!*****10% Discount with yearly Prepayment!***

* Exclusions apply. Call office for details.

Account Number: 12545

Invoice Number: 300872

Previous Balance: \$0.00

Commercial General Pests \$185.00

Sales Tax: \$0.00

Service Amount: \$185.00

Check /Cash: _____

Technician(s): Erick R**Treatment Area**

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

Structure

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

Frequency

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

Type of Service

- ☐ Additional Service
☐ Extra Service
☒ General Pest Control
☐ In Wall Tube System
☒ Rodent Control
☐ Annual Service

General Pest

- ☐ Acrobat Ants
☐ Argentine Ants
☐ Bed Bugs
☐ Carpenter Ants
☐ Crazy Ants
☐ Drain Flies
☐ Fire Ants
☐ Fleas
☐ German Roaches
☐ Ghost Ants
☐ Mosquitos
☒ Mud Daubers

- ☐ Pantry pests
☒ Paper Wasps
☐ Pharaoh Ants
☒ Preventative
☐ Roaches
☐ Silverfish
☐ Spiders
☐ Ticks
☐ White Foot Ants
☐ _____

Treatment

- ☐ Advion Ant Bait Station .1%
☐ Advion Ant Gel Bait .05%
☐ Advion Roach Bait Stn .5%
☐ Advion Roach Gel Bait .6%
☐ Alpine Aerosol .25%
☐ Biozyme
☐ CM Insect Monitors
☐ Dekko Silver Fish Paks 20%
☐ D-Fense Dust .05%
☐ Gentrol Liquid 9%
☒ Inspection
☐ Maxforce Quantum .03%

- ☐ Niban FG 5%
☐ Nyguard IGR 10%
☐ Onslaught 6.4%
☒ Perimeter Sweep
☐ Taurus .06%
☐ Talstar Xtra .25%
☐ Transport GHP .11%
☐ Transport Mikron .11%
☐ Vector Bio 5
☐ Wasp Freeze .1%
☐ Web Out 10.5%
☒ Talstar P

Rodent Control

- ☒ Mice
☒ Rats
☐ _____

Treatment

- ☐ CM Rat Snap Traps
☒ Contrac Blox Bait .005%
☐ Final Blox Bait .005%

- ☐ Rodent Bait Stations
☐ T-Rex Rat Snap Traps
☐ Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.**Ask us about Automatic Payments or Paperless Billing.**

Instructions: _____



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

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

Date: 7-11-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Account Number: 12545

Invoice Number: 301330

Previous Balance: \$0.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Check /Cash: _____

Technician(s): Erik R.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input checked="" type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- | | |
|---|--|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests |
| <input type="checkbox"/> Argentine Ants | <input type="checkbox"/> Paper Wasps |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants |
| <input type="checkbox"/> Carpenter Ants | <input checked="" type="checkbox"/> Preventative |
| <input checked="" type="checkbox"/> Crazy Ants <u>Towry</u> | <input type="checkbox"/> Roaches |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants |
| <input type="checkbox"/> Ghost Ants | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Mosquitos | |
| <input type="checkbox"/> Mud Daubers | |

Treatment

- | | |
|--|---|
| <input type="checkbox"/> Advion Ant Bait Station .1% | <input type="checkbox"/> Niban FG 5% |
| <input type="checkbox"/> Advion Ant Gel Bait .05% | <input type="checkbox"/> Nyguard IGR 10% |
| <input type="checkbox"/> Advion Roach Bait Stn .5% | <input type="checkbox"/> Onslaught 6.4% |
| <input type="checkbox"/> Advion Roach Gel Bait .6% | <input type="checkbox"/> Perimeter Sweep |
| <input type="checkbox"/> Alpine Aerosol .25% | <input type="checkbox"/> Taurus .06% |
| <input type="checkbox"/> Biozyme | <input checked="" type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> CM Insect Monitors | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Dekko Silver Fish Paks 20% | <input type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05% | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Gentrol Liquid 9% | <input type="checkbox"/> Wasp Freeze .1% |
| <input checked="" type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input type="checkbox"/> Maxforce Quantum .03% | <input type="checkbox"/> _____ |

Rodent Control

- | | |
|--------------------------------|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



900 CENTRAL PARK DR.
SANFORD, FL 32771-6634

RECEIVED
06/30/23

INVOICE

006-23-341948D

DUE UPON RECEIPT

DATE 6/23/2023

AMOUNT ENCLOSED

\$

KATIRIA PARODI
WATERSET CENTRAL CDD
7281 PARADISO DRIVE
APOLLO BEACH FL 33572

MAKE CHECKS PAYABLE TO:

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-23-341948D

PROJECT DETAIL - PAGE 1



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

LOCATION **WATERSET**
PROJECT NAME **STREET SIGN UPDATES**
CLIENT PO
ORDERED BY **KATIRIA PARODI**

CHARGES

PRICE EACH

QTY

TOTAL

1	LABOR / INSTALLATION, INSTALL, TAMPA, LOCAL <15 ESTIMATED INSTALL ACTUAL TBD	\$375.00	1	\$375.00
2	STREET SIGNAGE, CUSTOM (3) STOP/STREET BLADE COMBO SIGN W/FRAME AND POST	\$695.00	1	\$695.00
3	STREET SIGNAGE, CUSTOM (1-2) BTB BLADES W/FRAMES	\$495.00	2	\$990.00
4	SIGNAGE / DISPLAY, ORACAL VINYL, MEDIA ONLY, STICKER, 3MIL LAM, 16" MAX DOT WARNING DECAL	\$0.00	1	\$0.00

SUB-TOTAL: \$2,060.00

ESTIMATED TAX: \$0.00

TOTAL: \$2,060.00

DEPOSIT DUE: \$1,030.00

Thank you for your business!

Visit us online at www.onsightindustries.com

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



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

Invoice 14623868
Invoice Date 7/6/2023
Completed Date 7/6/2023
Payment Term Due Upon Receipt
Due Date 7/6/2023

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

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

Description of work

Troubleshoot four ceiling fan lights that are not working on the veranda. Went back to the LCP and noticed that the relays were not working properly. Installed a time clock and took the line and load off of the LCP. The time clock now controls the fans on the veranda, being fed off of circuit.

Task #	Description	Quantity	Your Price	Total
ELEC-DIA-100	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00
M-BDX-140	Time Clock (Mechanical)	1.00	\$207.78	\$207.78

RECEIVED
07/11/23

Sub-Total \$471.78
Tax \$0.00
Total \$471.78
Payment \$0.00

Balance Due \$471.78

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number	3-0696-0036370
Invoice Number	0696-001120463
Invoice Date	July 17, 2023
Previous Balance	\$1,401.94
Payments/Adjustments	-\$1,401.94
Current Invoice Charges	\$1,263.64

Total Amount Due \$1,263.64	Payment Due Date August 06, 2023
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/28	5555555	-\$1,401.94

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 06/21		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 06/27		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 07/05		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 07/11		1.0000	\$79.93	\$79.93
Pickup Service 08/01-08/31			\$201.81	\$201.81
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Contaminated Materials 06/27	1	1.0000	\$175.00	\$175.00
Receipt Number 42140				
Waste/Recycling Overage 07/11		1.0000	\$79.93	\$79.93
Recycling Service 08/01-08/31			\$109.59	\$109.59
Recycling Processing Charge 08/01-08/31		1.0000	\$1.73	\$7.47
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$364.17
CURRENT INVOICE CHARGES				\$1,263.64



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$1,263.64
Payment Due Date	August 06, 2023
Account Number	3-0696-0036370
Invoice Number	0696-001120463



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
7/1/2023	INV0000081322

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/14/2023	INV0000081560

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,921.87	\$1,921.87
		RECEIVED 07/14/23	
		Subtotal	\$1,921.87
		Total	\$1,921.87



INVOICE

SITEX Aquatics llc.
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322

Waterset Central CDD

Bill to

Waterset Central CDD
Rizzetta & Company

Ship to

Waterset Central CDD
Rizzetta & Company

Invoice details

Invoice no.: 7585B
Terms: Net 30
Invoice date: 07/01/2023
Due date: 07/31/2023

Product or service

Amount

1.	LM-Waterset Central CDD	1 x \$3,600.00	\$3,600.00
	Monthly Lake Maintenance-28 Waterways-July		

Total **\$3,600.00**



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

RECEIVED
07/03/23

Invoice

Date	Invoice #
7/1/2023	9498

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

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

Quantity	Description	Rate	Amount
1	Clubhouse Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,180.00	2,180.00
1	5B Amenity Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,450.00	1,450.00
Thank you for your business.		Total	\$3,630.00

Phone #
(727) 271-1395



5521 Baptist Church Road
Tampa, FL 33610

RECEIVED
06/28/23

Invoice 11783

PO#	Date
	06/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

Description	Amount
#4085 - Fertilization and Herbicide June 2023	\$4,597.00

June 2023

Application of granular fertilizer to Bahia, Ornamentals and Palms per contract \$4,597.00

Total	\$4,597.00
Credits/Payments	(\$0.00)
Balance Due	\$4,597.00



RECEIVED
11784

Invoice 11784

5521 Baptist Church Road
Tampa, FL 33610

PO#	Date
	06/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

Description	Amount
#4086 - Pest Control June 2023	\$380.00

June 2023

Added pest control \$380.00

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

RECEIVED
07/03/23



5521 Baptist Church Road
Tampa, FL 33610

Invoice 11824

PO#	Date
	07/03/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#4084 - Landscape Maintenance Agreement July 2023	\$25,925.00

Total	\$25,925.00
Credits/Payments	(\$0.00)
Balance Due	\$25,925.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12189

PO#	Date
	07/24/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#6716 - Waterset Club raised bed Renovation opt 2

Waterset Club raised bed renovation.

-Remove 8"-12" of topsoil in all four beds where the raised palms once were and infill with plants per design.



RECEIVED
07/24/23

Enhancement - 07/21/2023

\$5,528.00

Total	\$5,528.00
Credits/Payments	(\$0.00)
Balance Due	\$5,528.00

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, FL 33572 US

INVOICE # 1360

DATE 07/09/2023

DUE DATE 07/09/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2023	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
07/08/2023		Payroll Verification for providing security at Waterset & Waterline Station on the following days & times: Pay Period: 6/25-7/8 Week #1 Sun 6/25 7pm-12am=5hours Tue 6/27 7pm-12am=5hours Wed 6/28 7pm-12am=5hours Fri 6/30 7pm-12am= 5hours Sat 7/1 7pm-12am=5hours & Week #2			

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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

Sun 7/2
7pm-12am=5hours

Tue 7/4
7pm-12am=5hours

Wed 7/5
7pm-12am=5hours

Thur 7/7
9:30pm-2:30am=5 hours

Sat 7/8
7pm-12am=5hours

Total hours = 50 hours

According to the sign in/sign out
info Tampa 2 Security provided
security a total of 50 hours @
Waterset and Waterline Station
during the pay period 6/25/23-
7/8/23

Thank you for entrusting your
security needs at Waterset &
Waterline Station to Tampa 2
Security. Marvin

RECEIVED
07/09/23

Although we prefer online payment,
Checks may be mailed to
Tampa 2 Security Inc
2102 Rottwell Court
Brandon, FL 33510

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

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

Tampa 2 Security Inc
2102 Rottwell Court
Brandon, FL 33510 US
wegotycovered813@gmail.com



INVOICE

BILL TO

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

INVOICE # 1363

DATE 07/23/2023

DUE DATE 07/23/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2023	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
07/22/2023		Payroll Verification for providing security at Waterset & Waterline Station on the following days & times: Pay Period: 7/9-7/22 Week #1 Sun 7/9 7pm-12am=5pm Tue 7/11 7pm-12am=5hours Wed 7/12 7pm-12am=5hours Thur 7/13 7pm-12am=5hours Sat 7/15 7pm-12am=5hours & Week #2 Sun 7/16			

RECEIVED
07/23/23

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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

7pm-12am=5hours

Tue 7/18

7pm-12am=5hours

Wed 7/19

7pm-12am=5hours

Fri 7/21

7pm-12am=5hours

Sat 7/22

7pm-12am=5hours

Total hours = 50hours

According to the above sign
in/sign out info Tampa 2 Security
provided security a total of
50hours @ Waterset and
Waterline Station for pay period:
7/9-7/22
50 x \$40/hr = \$2,000.00

Thank you for entrusting your
security needs at Waterset &
Waterline Station to Tampa 2
Security. Marvin

Although we prefer online payment,
Checks may be mailed to
Tampa 2 Security Inc
2102 Rottwell Court
Brandon, FL 33510

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

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



WATERSET CENTRAL CDD
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Statement Date: July 05, 2023

Amount Due: \$371.33

Due Date: July 26, 2023

Account #: 221008697536

Account Summary

Current Service Period: May 31, 2023 - June 28, 2023

Previous Amount Due \$371.33

Payment(s) Received Since Last Statement -\$371.33

Current Month's Charges \$371.33

Amount Due by July 26, 2023 \$371.33

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



Scan here to view
your account online.



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting
your equipment from harmful surges.

TampaElectric.com/SurgeProtection



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008697536

Due Date: July 26, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$371.33

Payment Amount: \$ _____

614347025574

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6143470255742210086975360000000371331



Service For:
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Account #: 221008697536
Statement Date: July 05, 2023
Charges Due: July 26, 2023

Service Period: May 31, 2023 - Jun 28, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	133 kWh @ \$0.03511/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$114.24
Lighting Pole / Wire	7 Poles	\$194.53
Lighting Fuel Charge	133 kWh @ \$0.05169/kWh	\$6.87
Storm Protection Charge	133 kWh @ \$0.01466/kWh	\$1.95
Clean Energy Transition Mechanism	133 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	133 kWh @ \$0.00326/kWh	\$0.43
Florida Gross Receipt Tax		\$0.36
Franchise Fee		\$21.16
Municipal Public Service Tax		\$0.91
State Tax		\$26.16

Lighting Charges **\$371.33**

Total Current Month's Charges

\$371.33

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

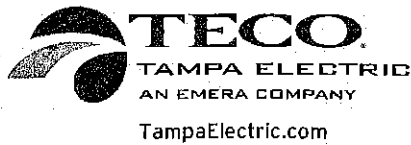
Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



WATERSET CENTRAL CDD
5701 MADRIGAL WAY, AMENITY
APOLLO BEACH, FL 33572

Statement Date: July 05, 2023

Amount Due: \$1,348.64

Due Date: July 26, 2023

Account #: 221008884712

Account Summary

Current Service Period: May 31, 2023 - June 28, 2023

Previous Amount Due	\$2,554.48
Payment(s) Received Since Last Statement	-\$2,554.48
Current Month's Charges	\$1,348.64

Amount Due by July 26, 2023 **\$1,348.64**

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

Your Energy Insight



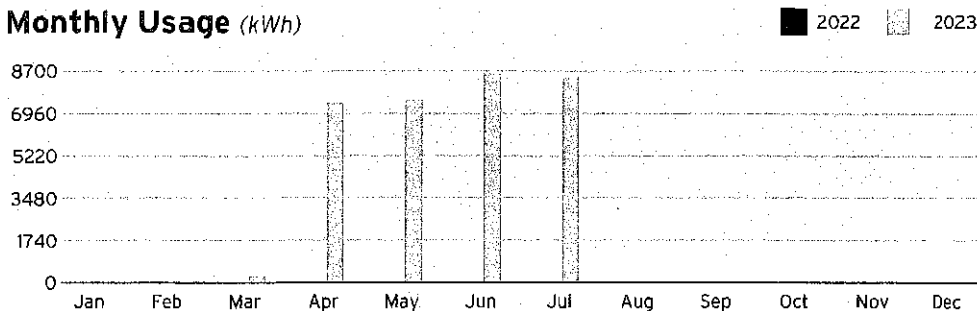
Your average daily kWh used was **8.15% higher** than it was in your previous period.

JUL 10 2023



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection

Zap Cap | **TECO**
SYSTEMS™ TAMPA ELECTRIC
AN EMERA COMPANY



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008884712

Due Date: July 26, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,348.64

Payment Amount: \$ _____

624223551816

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: **TECO**
Please write your account number on the memo line of your check.

6242235518162210088847120000001348641



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

Account #: 221008884712
Statement Date: July 05, 2023
Charges Due: July 26, 2023

Meter Read

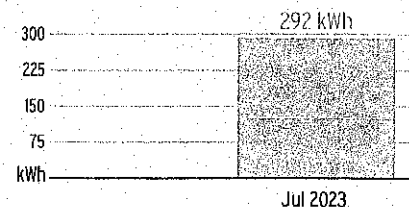
Service Period: May 31, 2023 - Jun 28, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	06/28/2023	32,380	23,903		8,477 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	8,477 kWh @ \$0.07990/kWh	\$677.31
Fuel Charge	8,477 kWh @ \$0.05239/kWh	\$444.11
Storm Protection Charge	8,477 kWh @ \$0.00400/kWh	\$33.91
Clean Energy Transition Mechanism	8,477 kWh @ \$0.00427/kWh	\$36.20
Storm Surcharge	8,477 kWh @ \$0.01061/kWh	\$89.94
Florida Gross Receipt Tax		\$33.42

Electric Service Cost

\$1,336.64



Other Fees and Charges

Elec Reconnect Chrg Meter	\$12.00
Total Other Fees and Charges	\$12.00

Total Current Month's Charges

\$1,348.64

Important Messages

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



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In-Person

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Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



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Toll Free:
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All Other Correspondences:
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Tampa, FL 33601-0111

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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

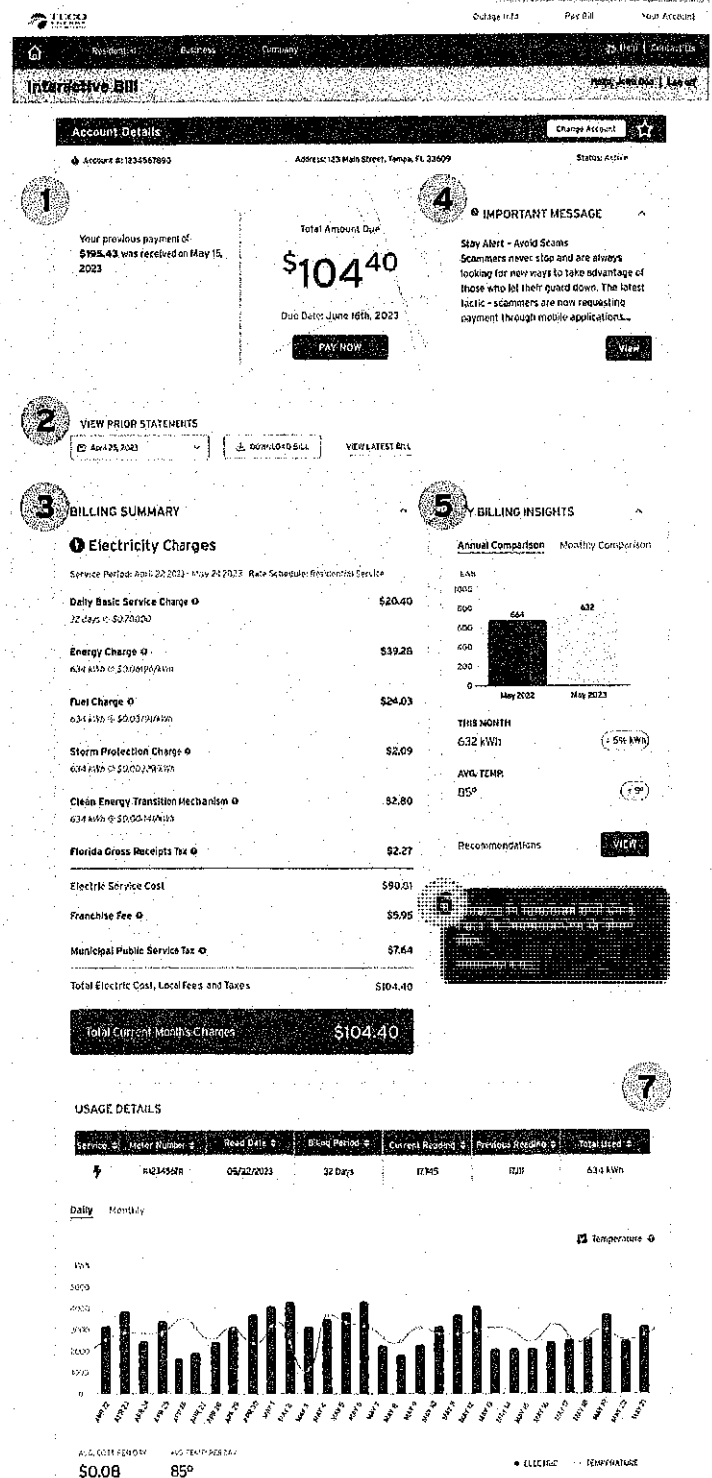
Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so 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.

Your Interactive Bill is here!

Scan the QR code on your paper bill and/or log into your online account and click "view bill" to see your bill come to life. The following illustration explains each section of your Interactive Bill.

- 1 **Balance Summary** - shows the total balance due for the current billing period. On the left you'll see billing messages about credits, late payments, autopay and more. Pay online by clicking "pay now."
- 2 **View Prior Statements** - select this dropdown to see your historical billing and usage. You can download the bill by clicking "download bill." Navigate back to your current billing period by clicking "view current bill."
- 3 **Billing Summary** - explains a breakdown of utility charges, taxes and fees, and miscellaneous credits. Click the question mark icons to see a charge explanation or click "understanding your charges" to see all charge definitions on the TampaElectric.com/AboutMyBill webpage.
- 4 **Important Messages** - contains important messages about your services and accounts. Click "view" to see multiple messages.
- 5 **My Billing Insights** - explains your usage patterns and how your usage has changed month over month and year over year. Click "view" to see personalized recommendations based on your usage patterns.
- 6 **Download Bills** - directs you to a list view of past bills where you can download one or multiple bills at once.
- 7 **Usage Details & Meter Read** - displays your monthly and daily usage (smart meter required for daily usage), with the option to see kWh or cost. Turn the temperature data on and off with the checkbox. The meter reading is displayed above the graph.

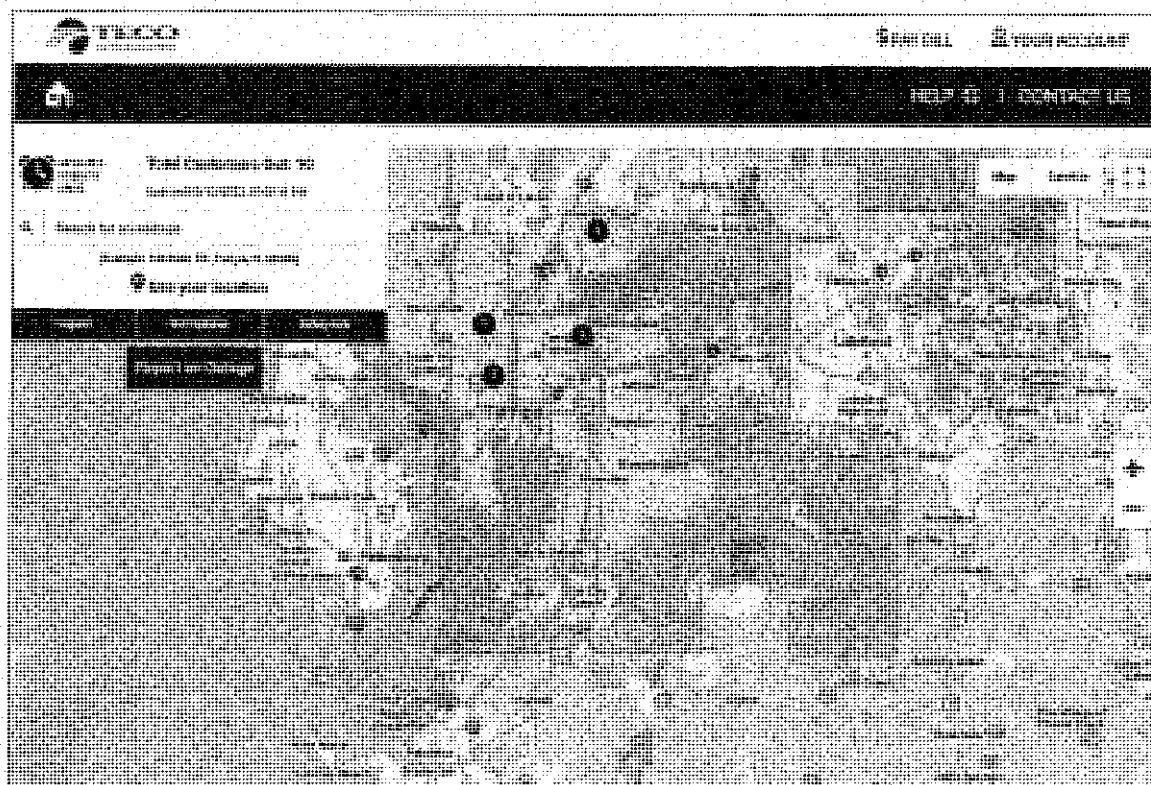
This bill is for informational purposes only. Your actual rates and charges may vary.



For more information and additional bill variations, visit
TampaElectric.com/AboutMyBill

POWER OUT?

Our outage map makes it easy to see and report outages and get the information you need.



Report an outage using any of these convenient options:

- Visit **TampaElectric.com/OutageMap** to report an outage, learn the cause and restoration status and receive updates.
- Log in to **TECOaccount.com** and report your outage with one click.
- Text **OUT** to **27079***
- Call **877-588-1010**

Get the latest updates about the status of your electric service using any of these convenient options:

- Visit our outage map at **TampaElectric.com/OutageMap**. Updated every five minutes, our map displays the size and location of outages and estimated restoration times.
- Text **UPDATE** to **27079***
- Get outage notifications at **TampaElectric.com/OutageNotifications** and choose to receive texts, emails and/or phone calls regarding your service.

Have a question? Contact us at **TampaElectric.com/Contact**



Scammers are calling.
DON'T BE A VICTIM.

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

*To learn more, or to report a scam, visit **TampaElectric.com/Scam***



Waterset Central CDD

Teco Summary

Master Summary Account #321000017137

Jun-23

Summary Account #321000017137

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	7/6/2023	Phase 4 South	001-53200-4301	\$89.02	Pool Heaters - Gas
221004023737	7/6/2023	7281 Paradiso Dr.	001-53200-4301	\$49.76	Pool Heater - Gas
211018655814	7/6/2023	6044 Milestone Dr	001-53100-4301	\$49.56	Sign
211019514606	7/6/2023	6350 Camino Dr.	001-53100-4301	\$27.87	Irrigation
211021571990	7/6/2023	7008 Waterline Ct	001-53100-4301	\$29.55	Irrigation
211023029229	7/6/2023	5490 Wayfarer Ave.	001-53100-4301	\$28.89	Irrigation
211024719158	7/6/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,184.11	Street Lights
211024779442	7/6/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,574.00	Street Lights
221003491596	7/6/2023	7281 Paradiso Dr.	001-53100-4301	\$3,148.57	General Service
221006521464	7/6/2023	7302 Paradiso Dr.	001-53100-4304	\$28.55	Pool Heaters
221006546453	7/6/2023	6002 Covington Garden Dr. S	001-53100-4301	\$29.39	General Service
221007184437	7/6/2023	6930 Goldcoast Ave.	001-53100-4304	\$29.05	General Service
221007705355	7/6/2023	30th Street	001-53100-4307	\$420.40	Street Lights
221007764808	7/6/2023	7054 Reservior Ct	001-53100-4301	\$31.07	Irrigation
221008097190	7/6/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,114.00	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$10,833.79	

Summary		
Utility Services	001-53100-4301	\$3,344.90
Recreation	001-53100-4304	\$57.60
Street Lights	001-53100-4307	\$7,292.51
Recreation	001-53200-4304	\$138.78
Deposit	001-15601	\$0.00
Credit		\$0.00
TOTAL		\$10,833.79 *Amount of Check



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

Statement Date: July 06, 2023

Amount Due: \$10,833.79

Due Date: July 20, 2023

Account #: 321000017137

Account Summary

Previous Amount Due	\$10,671.85
Payment(s) Received Since Last Statement	-\$10,671.85
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,833.79

Amount Due by July 20, 2023

\$10,833.79

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

Your Locations With The Highest Usage



7281 PARADISO DR,
APOLLO BEACH, FL
33572-1637

**19,042
KWH**



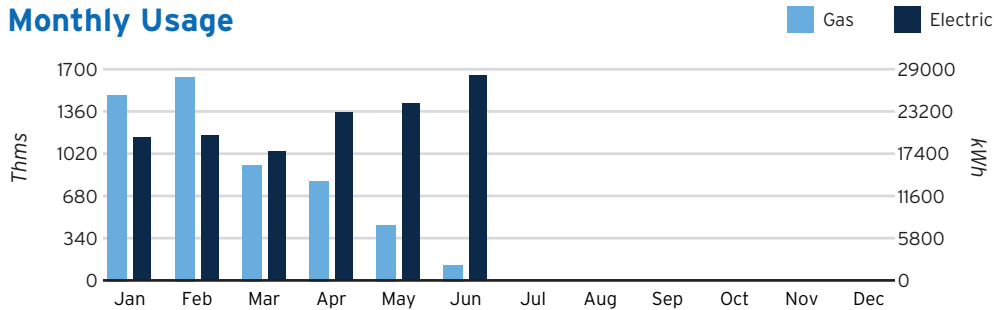
6044 MILESTONE DR,
SIGN, APOLLO BEACH,
FL 33572-2611

**136
KWH**



Scan here to view
your account online.

Monthly Usage



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



**DOWNED IS
DANGEROUS!**

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

Visit TampaElectric.com/Safety
for more safety tips.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 321000017137

Due Date: July 20, 2023



Pay your bill online at PeoplesGas.com or TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$10,833.79

Payment Amount: \$ _____

700750002609

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

7007500026093210000171370000010833798

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637						Sub-Account Number: 221003734730			
--	--	--	--	--	--	----------------------------------	--	--	--

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
ANX04032	05/31/2023	26,608		26,515		93 CCF		1.038		1.1168		107.8 Therms	30 Days	\$89.02
														▼ 75.1%

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637						Sub-Account Number: 221004023737			
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Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
SHI14676	05/31/2023	27		26		1 CCF		1.038		1.0000		1.0 Therms	30 Days	\$49.76

Service Address: 6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611						Sub-Account Number: 211018655814			
---	--	--	--	--	--	----------------------------------	--	--	--

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534960	05/30/2023	3,346		3,210		136 kWh	1	32 Days	\$49.56
									▲ 0.7%

Service Address: 6350 CAMINO DR, IRRG, APOLLO BEACH, FL 33572-3438						Sub-Account Number: 211019514606			
--	--	--	--	--	--	----------------------------------	--	--	--

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533624	05/30/2023	259		252		7 kWh	1	32 Days	\$27.87
									= 0.0%

Continued on next page →

For more information about your bill, please visit [PeoplesGas.com](#) or [TampaElectric.com](#)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](#) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [PeoplesGas.com](#) or [TampaElectric.com](#)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](#). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[PeoplesGas.com](#) or [TampaElectric.com](#)

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas or Tampa Electric and do so in a timely fashion. Peoples Gas/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.

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211021571990

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621293	05/30/2023	322		305		17 kWh	1	32 Days	\$29.55
									13.3%

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

Sub-Account Number: 211023029229

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835917	05/30/2023	270		257		13 kWh	1	32 Days	\$28.89
									8.3%

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

Sub-Account Number: 211024719158

Amount: \$2,184.11

Service Address: WATERSSET BL AND RESEVOIR WAY, APOLLO BEACH, FL 33572

Sub-Account Number: 211024779442

Amount: \$3,574.00

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	05/30/2023	81,056		62,014		19,042 kWh	1	32 Days	\$3,148.57
1000864538	05/30/2023	33.56		0		33.56 kW	1	32 Days	16.6%
1000864536	05/30/2023	28,848		19,938		8,910 kWh	1	32 Days	
1000864536	05/30/2023	25.83		0		25.83 kW	1	32 Days	

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

Sub-Account Number: 221006521464

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451792	05/30/2023	371		360		11 kWh	1	32 Days	\$28.55
									10.0%

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

Sub-Account Number: 221006546453

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559561	05/30/2023	464		448		16 kWh	1	32 Days	\$29.39
									14.3%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

 Increased
  Same
  Decreased

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440

Sub-Account Number: 221007184437

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	05/30/2023	431		417		14 kWh	1	32 Days	\$29.05
									<div><div></div><div>▲ 7.7%</div></div>

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

Sub-Account Number: 221007705355

Amount: \$420.40

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

Sub-Account Number: 221007764808

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	05/30/2023	827		801		26 kWh	1	32 Days	\$31.07
									<div><div></div><div>▲ 18.2%</div></div>

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

Sub-Account Number: 221008097190

Amount: \$1,114.00

Total Current Month's Charges

\$10,833.79



Sub-Account #: 221003734730
Statement Date: 06/30/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read


Meter Location: Pool Heaters

Service Period: 05/02/2023 - 05/31/2023

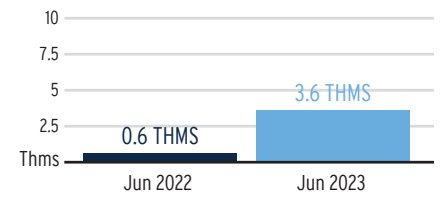
Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX04032	05/31/2023	26,608	26,515	93 CCF	1.038	1.1168	107.8 Therms	30 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$45.00
Distribution Charge	107.8 THMS @ \$0.35855	\$38.65
Swing Service Charge	107.8 THMS @ \$0.02080	\$2.24
Florida Gross Receipts Tax		\$3.13
Natural Gas Service Cost		\$89.02

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$89.02

Billing information continues on next page →



Sub-Account #: 221004023737
Statement Date: 06/30/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read


Meter Location: Water Heaters

Service Period: 05/02/2023 - 05/31/2023

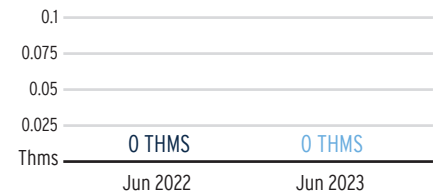
Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SHI14676	05/31/2023	27	26	1 CCF	1.038	1.0000	1.0 Therms	30 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$45.00
Distribution Charge	1.0 THMS @ \$0.35855	\$0.36
PGA	1.0 THMS @ \$0.90000	\$0.90
Florida Gross Receipts Tax		\$0.03
Natural Gas Service Cost		\$46.29
State Tax		\$3.47
Total Natural Gas Cost, Local Fees and Taxes		\$49.76

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$49.76

Billing information continues on next page →



Sub-Account #: 211018655814
Statement Date: 06/30/2023

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


Meter Read

Service Period: 04/29/2023 - 05/30/2023

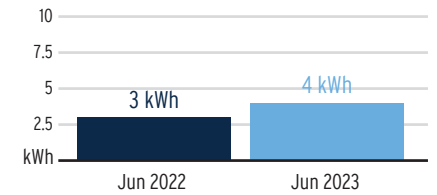
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	05/30/2023	3,346		3,210		136 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	136 kWh @ \$0.07990/kWh		\$10.87
Fuel Charge	136 kWh @ \$0.05239/kWh		\$7.13
Storm Protection Charge	136 kWh @ \$0.00400/kWh		\$0.54
Clean Energy Transition Mechanism	136 kWh @ \$0.00427/kWh		\$0.58
Storm Surcharge	136 kWh @ \$0.01061/kWh		\$1.44
Florida Gross Receipt Tax			\$1.14
Electric Service Cost			\$45.70
State Tax			\$3.86
Total Electric Cost, Local Fees and Taxes			\$49.56

Avg kWh Used Per Day



Current Month's Electric Charges

\$49.56

Billing information continues on next page →



Sub-Account #: 211019514606
Statement Date: 06/30/2023

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

Meter Read

Service Period: 04/29/2023 - 05/30/2023

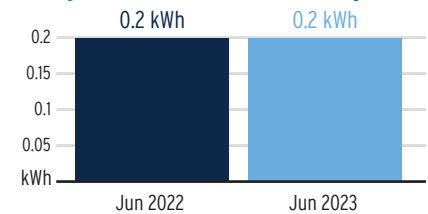
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	05/30/2023	259		252		7 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56
Fuel Charge	7 kWh @ \$0.05239/kWh	\$0.37
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.01061/kWh	\$0.07
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.70
State Tax		\$2.17
Total Electric Cost, Local Fees and Taxes		\$27.87

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.87

Billing information continues on next page →



Sub-Account #: 211021571990
Statement Date: 06/30/2023

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

Meter Read

Service Period: 04/29/2023 - 05/30/2023

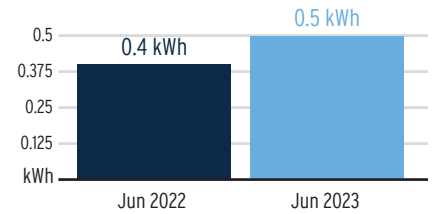
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	05/30/2023	322		305		17 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	17 kWh @ \$0.07990/kWh		\$1.36
Fuel Charge	17 kWh @ \$0.05239/kWh		\$0.89
Storm Protection Charge	17 kWh @ \$0.00400/kWh		\$0.07
Clean Energy Transition Mechanism	17 kWh @ \$0.00427/kWh		\$0.07
Storm Surcharge	17 kWh @ \$0.01061/kWh		\$0.18
Florida Gross Receipt Tax			\$0.68
Electric Service Cost			\$27.25
State Tax			\$2.30
Total Electric Cost, Local Fees and Taxes			\$29.55

Avg kWh Used Per Day



Current Month's Electric Charges

\$29.55

Billing information continues on next page →



Sub-Account #: 211023029229
Statement Date: 06/30/2023

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

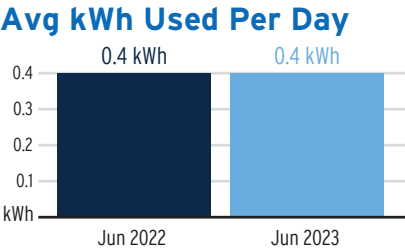
Meter Read

Meter Location: IRRIGATION
Service Period: 04/29/2023 - 05/30/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	05/30/2023	270		257		13 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	13 kWh @ \$0.07990/kWh	\$1.04
	Fuel Charge	13 kWh @ \$0.05239/kWh	\$0.68
	Storm Protection Charge	13 kWh @ \$0.00400/kWh	\$0.05
	Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh	\$0.06
	Storm Surcharge	13 kWh @ \$0.01061/kWh	\$0.14
	Florida Gross Receipt Tax		\$0.67
	Electric Service Cost		\$26.64
	State Tax		\$2.25
	Total Electric Cost, Local Fees and Taxes		\$28.89



Current Month's Electric Charges **\$28.89**

Billing information continues on next page ➡



Sub-Account #: 211024719158
Statement Date: 06/30/2023

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

Service Period: 04/29/2023 - 05/30/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	836 kWh @ \$0.03511/kWh	\$29.35
Fixture & Maintenance Charge	44 Fixtures	\$718.08
Lighting Pole / Wire	44 Poles	\$1222.76
Lighting Fuel Charge	836 kWh @ \$0.05169/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**

Current Month's Electric Charges

\$2,184.11

Billing information continues on next page →




Sub-Account #: 211024779442
Statement Date: 06/30/2023

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

Service Period: 04/29/2023 - 05/30/2023 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1368 kWh @ \$0.03511/kWh	\$48.03
Fixture & Maintenance Charge	72 Fixtures	\$1175.04
Lighting Pole / Wire	72 Poles	\$2000.88
Lighting Fuel Charge	1368 kWh @ \$0.05169/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

Current Month's Electric Charges \$3,574.00

Billing information continues on next page →



Sub-Account #: 221003491596
Statement Date: 06/30/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read

Meter Location: POOL

Service Period: 04/29/2023 - 05/30/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	05/30/2023	81,056		62,014		19,042 kWh	1	32 Days
1000864538	05/30/2023	33.56		0		33.56 kW	1	32 Days

Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	34 kW @ \$14.13000/kW	\$480.42
Energy Charge	19,042 kWh @ \$0.00736/kWh	\$140.15
Fuel Charge	19,042 kWh @ \$0.05239/kWh	\$997.61
Capacity Charge	34 kW @ -\$0.06000/kW	-\$2.04
Storm Protection Charge	34 kW @ \$0.62000/kW	\$21.08
Energy Conservation Charge	34 kW @ \$0.88000/kW	\$29.92
Environmental Cost Recovery	19,042 kWh @ \$0.00084/kWh	\$16.00
Clean Energy Transition Mechanism	34 kW @ \$1.12000/kW	\$38.08
Storm Surcharge	19,042 kWh @ \$0.00238/kWh	\$45.32
Florida Gross Receipt Tax		\$46.18

Electric Service Cost **\$1,847.28**

State Tax \$156.10

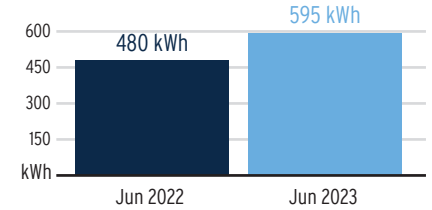
Total Electric Cost, Local Fees and Taxes **\$2,003.38**

Current Month's Electric Charges

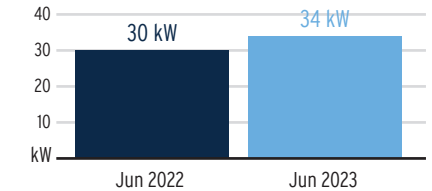
\$2,003.38

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 221003491596
Statement Date: 06/30/2023


Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

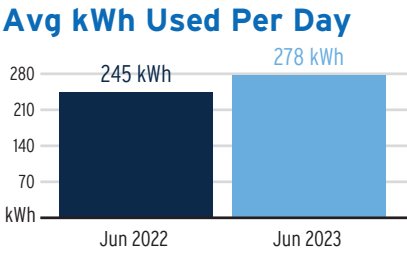
Meter Read

Service Period: 04/29/2023 - 05/30/2023 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	05/30/2023	28,848		19,938		8,910 kWh	1	32 Days
1000864536	05/30/2023	25.83		0		25.83 kW	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$1.08000		\$34.56
Billing Demand Charge	26 kW @ \$14.13000/kW		\$367.38
Energy Charge	8,910 kWh @ \$0.00736/kWh		\$65.58
Fuel Charge	8,910 kWh @ \$0.05239/kWh		\$466.79
Capacity Charge	26 kW @ -\$0.06000/kW		-\$1.56
Storm Protection Charge	26 kW @ \$0.62000/kW		\$16.12
Energy Conservation Charge	26 kW @ \$0.88000/kW		\$22.88
Environmental Cost Recovery	8,910 kWh @ \$0.00084/kWh		\$7.48
Clean Energy Transition Mechanism	26 kW @ \$1.12000/kW		\$29.12
Storm Surcharge	8,910 kWh @ \$0.00238/kWh		\$21.21
Florida Gross Receipt Tax			\$26.40
Electric Service Cost			\$1,055.96
State Tax			\$89.23
Total Electric Cost, Local Fees and Taxes			\$1,145.19



Current Month's Electric Charges **\$1,145.19**

Billing information continues on next page →



Sub-Account #: 221006521464
Statement Date: 06/30/2023

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


Meter Read

Service Period: 04/29/2023 - 05/30/2023

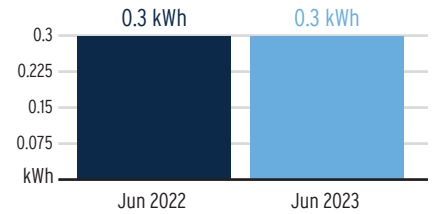
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	05/30/2023	371		360		11 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	11 kWh @ \$0.07990/kWh	\$0.88
Fuel Charge	11 kWh @ \$0.05239/kWh	\$0.58
Storm Protection Charge	11 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.01061/kWh	\$0.12
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.33
State Tax		\$2.22
Total Electric Cost, Local Fees and Taxes		\$28.55

Avg kWh Used Per Day



Current Month's Electric Charges

\$28.55

Billing information continues on next page →



Sub-Account #: 221006546453
Statement Date: 06/30/2023


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

Meter Read

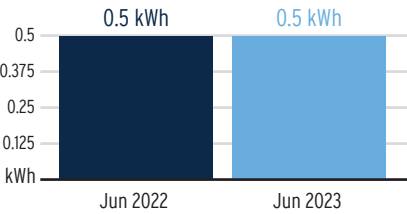
Service Period: 04/29/2023 - 05/30/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	05/30/2023	464		448		16 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	16 kWh @ \$0.07990/kWh		\$1.28
Fuel Charge	16 kWh @ \$0.05239/kWh		\$0.84
Storm Protection Charge	16 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	16 kWh @ \$0.00427/kWh		\$0.07
Storm Surcharge	16 kWh @ \$0.01061/kWh		\$0.17
Florida Gross Receipt Tax			\$0.68
Electric Service Cost			\$27.10
State Tax			\$2.29
Total Electric Cost, Local Fees and Taxes			\$29.39

Avg kWh Used Per Day



Current Month's Electric Charges **\$29.39**

Billing information continues on next page →



Sub-Account #: 221007184437
Statement Date: 06/30/2023

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440


Meter Read

Service Period: 04/29/2023 - 05/30/2023

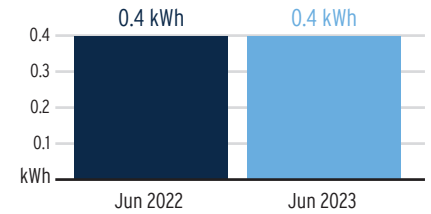
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	05/30/2023	431		417		14 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	14 kWh @ \$0.07990/kWh		\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh		\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh		\$0.15
Florida Gross Receipt Tax			\$0.67
Electric Service Cost			\$26.79
State Tax			\$2.26
Total Electric Cost, Local Fees and Taxes			\$29.05

Avg kWh Used Per Day



Current Month's Electric Charges

\$29.05

Billing information continues on next page →




Sub-Account #: 221007705355
Statement Date: 06/30/2023

Service Address: WATERSSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572

Service Period: 04/29/2023 - 05/30/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	384 kWh @ \$0.03511/kWh	\$13.48
Fixture & Maintenance Charge	6 Fixtures	\$101.76
Lighting Pole / Wire	6 Poles	\$247.56
Lighting Fuel Charge	384 kWh @ \$0.05169/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**

Billing information continues on next page ➡



Sub-Account #: 221007764808
Statement Date: 06/30/2023

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

Meter Read


Meter Location: IRRIGATION

Service Period: 04/29/2023 - 05/30/2023

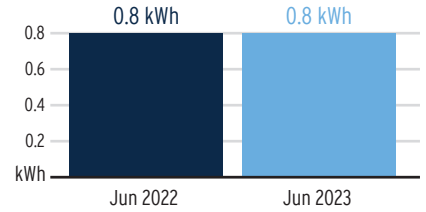
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	05/30/2023	827		801		26 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	26 kWh @ \$0.07990/kWh		\$2.08
Fuel Charge	26 kWh @ \$0.05239/kWh		\$1.36
Storm Protection Charge	26 kWh @ \$0.00400/kWh		\$0.10
Clean Energy Transition Mechanism	26 kWh @ \$0.00427/kWh		\$0.11
Storm Surcharge	26 kWh @ \$0.01061/kWh		\$0.28
Florida Gross Receipt Tax			\$0.72
Electric Service Cost			\$28.65
State Tax			\$2.42
Total Electric Cost, Local Fees and Taxes			\$31.07

Avg kWh Used Per Day



Current Month's Electric Charges

\$31.07

Billing information continues on next page →



Sub-Account #: 221008097190
Statement Date: 06/30/2023

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

Service Period: 04/29/2023 - 05/30/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 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 **\$10,833.79**



WATERSET CENTRAL CDD
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Statement Date: July 05, 2023

Amount Due: \$32.90

Due Date: July 26, 2023

Account #: 221008930457

Account Summary

Current Service Period: June 01, 2023 - June 29, 2023

Previous Amount Due	\$32.90
Payment(s) Received Since Last Statement	-\$32.90
Current Month's Charges	\$32.90

Amount Due by July 26, 2023 \$32.90

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

RECEIVED
07/10/23

RECEIVED

JUL 10 2023



Scan here to view
your account online.

Get rebates
on natural gas
equipment

- Cooking
- Water heating
- Drying
- Air conditioning
(Gas heat pump)

Learn more at
PeoplesGas.com/BizRebates

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008930457

Due Date: July 26, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

00003320 02 AV 0.47 33614 FTECO107062300540210 00000 04 01000000 013 03 17443 006



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

Amount Due: \$32.90

Payment Amount: \$ _____

624223551817

Mail payment to:

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

Make check payable to: TECO
Please write your account number on the memo line of your check.

6242235518172210089304570000000032901



Service For:
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Account #: 221008930457
Statement Date: July 05, 2023
Charges Due: July 26, 2023

Meter Read

Service Period: Jun 01, 2023 - Jun 29, 2023

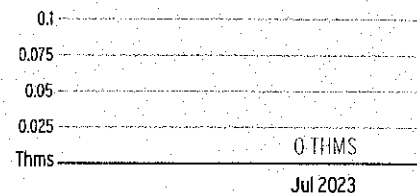
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANR00230	06/29/2023	0	0	0 CCF	1.037	1.1168	0.0 Therms	29 Days

Charge Details

	Natural Gas Charges	
	Customer Charge	\$30.60
	Natural Gas Service Cost	\$30.60
	State Tax	\$2.30
	Total Natural Gas Cost, Local Fees and Taxes	\$32.90

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges

\$32.90

For more information about your bill and understanding your charges, please visit **PeoplesGas.com**

Ways To Pay Your Bill



Bank Draft

Visit **PeoplesGas.com** for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at **PeoplesGas.com**



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at **PeoplesGas.com**. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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)

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:

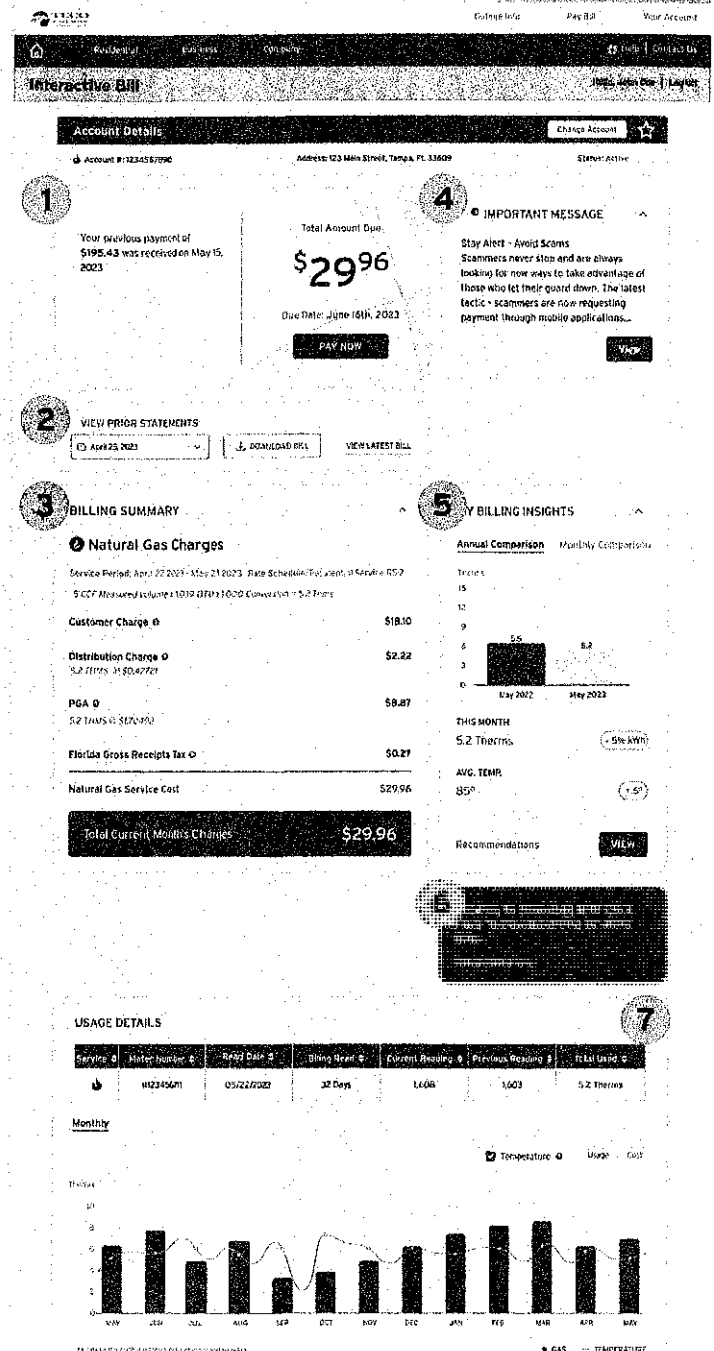
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy
Conservation Rebates:
877-832-6747

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 at 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.

Your Interactive Bill is here!

Scan the QR code on your paper bill and/or log into your online account and click "view bill" to see your bill come to life. The following illustration explains each section of your Interactive Bill.

- 1 **Balance Summary** - shows the total balance due for the current billing period. On the left you'll see billing messages about credits, late payments, autopay and more. Pay online by clicking "pay now."
- 2 **View Prior Statements** - select this dropdown to see your historical billing and usage. You can download the bill by clicking "download bill." Navigate back to your current billing period by clicking "view current bill."
- 3 **Billing Summary** - explains a breakdown of utility charges, taxes and fees, and miscellaneous credits. Click the question mark icons to see a charge explanation or click "understanding your charges" to see all charge definitions on the PeoplesGas.com/AboutMyBill webpage.
- 4 **Important Messages** - contains important messages about your services and accounts. Click "view" to see multiple messages.
- 5 **My Billing Insights** - explains your usage patterns and how your usage has changed month over month and year over year. Click "view" to see personalized recommendations based on your usage patterns.
- 6 **Download Bills** - directs you to a list view of past bills where you can download one or multiple bills at once.
- 7 **Usage Details & Meter Read** - displays your monthly usage or cost. Turn the temperature data on and off with the checkbox. The meter reading is displayed above the graph.

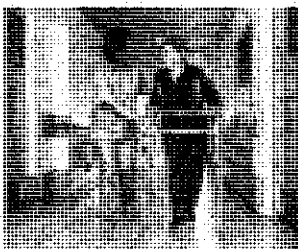
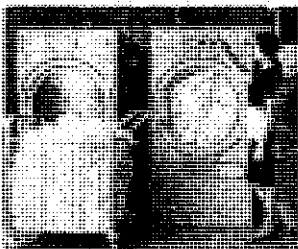
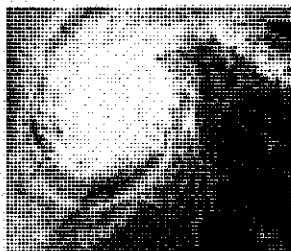
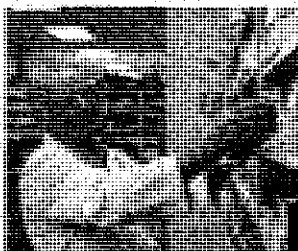
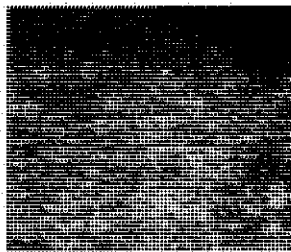
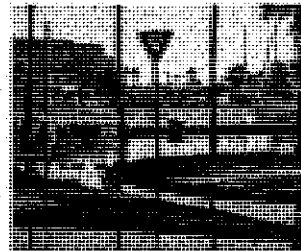
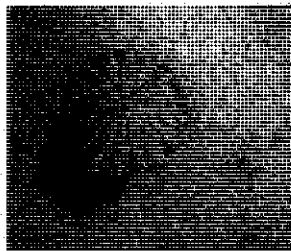
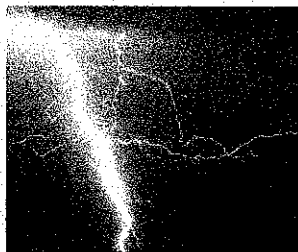


This bill is for informational purposes only. Your actual rates and charges may vary.



For more information and additional bill variations, visit
PeoplesGas.com/AboutMyBill

**EVEN DURING FLORIDA'S
WORST WEATHER,**

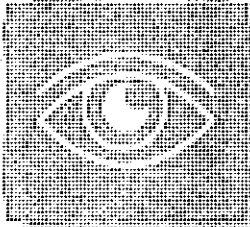
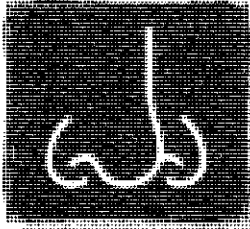


**NATURAL GAS IS HERE
WHEN WE NEED IT MOST.**

Natural gas is here for businesses like yours and essential operations around the state – to keep us all up and running safely. Because of its naturally protected underground infrastructure, natural gas is a reliable and resilient energy source. You can count on Peoples Gas to be here and ready for whatever comes our way.

FloridasEnergy.com/Resiliency





Use common senses to identify a natural gas leak

While a natural gas leak is a rare occurrence, a big part of our commitment to safety is to share with you what you need to know about the natural gas pipelines in your area.

Remember to use your senses when you are walking around your home, business or neighborhood.

SMELL - If you smell rotten eggs, a natural gas leak could be nearby.

SIGHT - Watch for dirt blowing or water bubbling up from the ground, which may indicate a gas leak.

SOUND - Listen for hissing or high-pitched whistling. Noise varies with line pressure.

If you suspect a natural gas leak, immediately move to safety - 300 feet or about the length of a football field - and call **911** then call us at **877-832-6747**. We have someone ready to answer your calls about leaks or other natural gas emergencies 24/7.

Visit **PeoplesGas.com/safety** for safety tips and to learn more about natural gas safety.



PGS050719



Scammers are calling.

DON'T BE A VICTIM.

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

To learn more, or to report a scam, visit **PeoplesGas.com/Scam**





tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/19/23		WATERSET CENTRAL CDD	
Billing Date	Sales Rep	Customer Account	
07/19/2023	Deirdre Bonett	173492	
Total Amount Due		Ad Number	
\$2,218.00		0000296237	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/19/23	07/19/23	0000296237	Times	Legals CLS	O&M Assessments	1	3x18.00 IN	\$2,214.00
07/19/23	07/19/23	0000296237	Tampabay.com	Legals CLS	O&M Assessments	1	3x18.00 IN	\$0.00
					AffidavitMaterial			\$4.00

RECEIVED
07/25/23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/19/23		WATERSET CENTRAL CDD	
Billing Date	Sales Rep	Customer Account	
07/19/2023	Deirdre Bonett	173492	
Total Amount Due		Ad Number	
\$2,218.00		0000296237	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/26/23		WATERSET CENTRAL CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	173492	
Total Amount Due		Ad Number	
\$2,214.00		0000296237	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/26/23	07/26/23	0000296237	Times	Legals CLS	O&M Assessments	1	3x18.00 IN	\$2,214.00
07/26/23	07/26/23	0000296237	Tampabay.com	Legals CLS	O&M Assessments	1	3x18.00 IN	\$0.00

RECEIVED
07/26/23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/26/23		WATERSET CENTRAL CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	173492	
Total Amount Due		Ad Number	
\$2,214.00		0000296237	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

TROPITONE®

5 Marconi
Irvine, CA 92618

Pro Forma Invoice

Invoice # 751447

Invoice Date 21-JUN-23

Payment Terms PAY IN ADVANCE

Current P.O. No. 230605

Page Number 1(1)

RECEIVED
JUN 26 2023
BY:

Please remit to:

32992 COLLECTION CENTER DR
CHICAGO, IL 60693-0329 - OR -
(949) 951-2010
(949) 583-9601 (CREDIT DEPT FAX#)

Remit via ACH

Bank of America
Tropitone Furniture Company, Inc.
Account Number 008188066481
ABA No. 071000039 (For ACH Only)

Bill to:

57027
WATERSET CENTRAL CDD
ATTN: ACCOUNTS PAYABLE

3434 COLWELL AVENUE SUITE 200
TAMPA, FL 33614
UNITED STATES

Ship to:

WATERSET CENTRAL CDD
ATTN: KATHY PARODI
CBD 24HRS: 813-677-2114
7281 PARADISO DRIVE
APOLLO BEACH, FL 33572
UNITED STATES

Remarks/Instructions:

Customer No.	Order No.	Order Type	Sales Rep			P.O. Number			Payment Terms			Plant
57027	751447	ECONT	WEINER, LARRY			230605			PAY IN ADVANCE			FL1

F.O.B.	Freight Terms					Ship Via				Bill of Lading				
ORIGIN	ADD					OLD DOMINION								
Item No.	Description			Finish	Strap	Fabric	Qty Ordered	Qty B.O.	Qty Shipped	U/M	List Price		Net Unit Price	Extended Total
1	9532WV	MILLN EZWV CHSLG			KFF	SNO	40	40	40	EA	348.00		348.00	13,920.00
900	FREIGHT	FREIGHT CHARGE					1	1	1	EA	.00		962.78	962.78

"All applicable Sales tax will be calculated at the time of shipment and added to your invoice."

A service charge of 2% per month (24% annually) will be added to any invoice after the maturity date.
Applicable sales taxes will be added for non-resale orders, as defined by the ship-to destination.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

Sub Total	14,882.78
Freight	.00
Sales Tax	0.00
Payment Applied	.00

***** THANK YOU FOR DOING BUSINESS WITH TROPITONE *****

Total Amt. Due (USD)

14,882.78



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED

JUL - 5 2023

6963898



000001438 02 SP 106481774223058 P

WATERSET CENTRAL CDD
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6963898
Account Number: 219502000
Invoice Date: 06/23/2023
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

WATERSET CENTRAL CDD
ATTN DISTRICT MANAGER
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

WATERSET CENTRAL CDD SERIES 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WATERSET CENTRAL CDD SERIES 2018

Invoice Number:	6963898
Account Number:	219502000
Current Due:	\$4,040.63
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 219502000
Invoice # 6963898
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 6963898
Invoice Date: 06/23/2023
Account Number: 219502000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

WATERSET CENTRAL CDD SERIES 2018

Accounts Included 219502000 219502001 219502002 219502003 219502004 219502005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 06/01/2023 - 05/31/2024				\$3,750.00
Incidental Expenses 06/01/2023 to 05/31/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



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

Limit \$2,500.00
July 2023

07/06/23

*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	Office Supplies	Misc. Contingenc y
				001-57200- 4619	001-57200- 4647	001-57200- 4707	001-57200- 4712	001-57200- 5101	001-57900- 6409
Date	Vendor Name	Description	Amount						
06/03/23	The Home Depot	Paint, Brush and Painting Supplies	(85.39)		(85.39)				
06/05/23	Shell	Fuel	(15.01)						(15.01)
06/07/23	Amazon	20 Foot High Reach Duster Kit	(128.94)		(128.94)				
06/07/23	Hive	Security Cameras - Clubhouse	(0.50)				(0.50)		
06/14/23	Amazon	Alkaline High Performance Batteries	(22.11)	(22.11)					
06/28/23	Amazon	Round Waterproof Wall Clock	(42.98)	(42.98)					
06/29/23	Shell	Fuel	(32.51)						(32.51)
06/30/23	Amazon	SHARPIE Highlighter Pack	(22.56)					(22.56)	
06/30/23	Amazon	Oxford Twin-Pocket Folders	(14.18)					(14.18)	
06/30/23	Amazon	Ribbon Cartridge & Antibacterial Spray	(65.54)					(65.54)	
06/30/23	Amazon	Alcohol Wipes	(14.93)			(14.93)			
07/01/23	Amazon	Pliers Set for DIY & Home Use	(21.49)		(21.49)				
07/01/23	Amazon	Gym Wipes Towellettes Bucket Refill	(107.10)			(107.10)			
07/01/23	Amazon	Heavy Duty Grabber Tool	(35.88)		(35.88)				
07/01/23	Amazon	Screws Assortment Kit	(10.74)		(10.74)				
07/05/23	Courtesy Lock and Key	Lock and Key Maintenance	(90.00)		(90.00)				
07/05/23	A1 Lightning Lockservice	Lockset, Combination Change, Labor	(119.00)		(119.00)				
	TOTAL	001-10201-168	(828.86)	(65.09)	(491.44)	(122.03)	(0.50)	(102.28)	(47.52)

DM Approval:

Ruben Durand

Date:

7/6/2023



How doers
get more done..

3730 SUN CITY CTR.BLVD
SUNCITY CENTER FL 33573 (813)633-3161
6951 00051 26859 06/03/23 11:57 AM

SALE SELF CHECKOUT
678885070199 INT PAINT <A> 48.98
BUI SCUFF DEFENSE 3750 SG UPW 128 OZ 16.47
071497150059 WSTR BRUSH <A> 13.98
WSTR ULTRA PRO NP 2.5 AGL SASH BRUSH
037000695257 EXTRA DURABL <A> 10CT
MR CLEAN ERASER EXTRA POWER 10CT

SUBTOTAL 79.43
SALES TAX 5.96
TOTAL \$85.39

XXXXXXXXXXXX4993 VISA USD\$ 85.39
TA

AUTH CODE 074576/8510478
Chip Read
AID A0000000980840
US DEBIT

P.O.#/JOB NAME: WATERSET
6951 06/03/23 11:57 AM



6951 51 26859 06/03/2023 7380
RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 09/01/2023
A

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 60958 54058
PASSWORD: 23303 54007

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

Central

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

6912 BIG BEND RD
GIBSONTON FL
33534

DATE 6/5/23 9:17
TRAN# 9106478
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: Unld
GALLONS: 4.577
PRICE/G: \$3.279
FUEL SALE \$15.01
CREDIT \$15.01

US DEBIT
USD\$15.01
XXXX XXXX XXXX 4993
Chip Read
APPROVED
AUTH # 051427
INV # 723262
Mode: Issuer
AID: A0000000980840
TVR: 8000088000
IAD: 06011203A00000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Details for Order #113-9442239-0353014

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

Order Placed: June 7, 2023

Amazon.com order number: 113-9442239-0353014

Order Total: \$128.94

Not Yet Shipped

Items Ordered

2 of: 20 Foot High Reach Duster Kit with 5-12 ft Extension Pole // High Ceiling Duster Cleaning Kit with Telescopic Pole // Cobweb Duster // Feather Duster and Ceiling Fan Duster // The Ultimate Dusting Kit

Sold by: Extend-A-Reach ([seller profile](#))

Condition: New

Price

\$59.97

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$119.94

Shipping & Handling: \$0.00

Total before tax: \$119.94

Estimated tax to be collected: \$9.00

Grand Total: \$128.94

Billing address

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

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

Invoice

Central



Invoice number 1EC2BCD9-0011
Date of issue June 7, 2023
Date due June 7, 2023

Hive, LLC
311 South Willow Avenue
Tampa, Florida 33606
United States
+1 813-938-1585
markie@hivestyle.com

Bill to
Waterset central cdd - ***NEED CC ON FILE FOR PLAN
TRANSFER
3434 Colwell Avenue
suite200
Tampa, Florida 33614
United States
+1 813-677-2114
Watersetmanager@castlegroup.com

\$0.50 due June 7, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Hive Care Limited Support	1	\$0.50	\$0.50
	Subtotal		\$0.50
	Total		\$0.50
	Amount due		\$0.50

Receipt



Invoice number 1EC2BCD9-0011
Receipt number 2248-5686
Date paid June 7, 2023
Payment method Visa - 4993

Hive, LLC
311 South Willow Avenue
Tampa, Florida 33606
United States
+1 813-938-1585
markie@hivestyle.com

Bill to
Waterset central cdd - ***NEED CC ON FILE FOR PLAN
TRANSFER
3434 Colwell Avenue
suite200
Tampa, Florida 33614
United States
+1 813-677-2114
Watersetmanager@castlegroup.com

\$0.50 paid on June 7, 2023

Description	Qty	Unit price	Amount
Hive Care Limited Support	1	\$0.50	\$0.50
Subtotal			\$0.50
Total			\$0.50
Amount paid			\$0.50

Details for Order #113-2170918-1175436[Print this page for your records.](#)*central***Order Placed:** June 14, 2023**Amazon.com order number:** 113-2170918-1175436**Order Total: \$22.11****Not Yet Shipped****Items Ordered****Price**1 of: *Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life*

\$9.71

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life*

\$10.86

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

Item(s) Subtotal: \$20.57

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$20.57

Estimated tax to be collected: \$1.54

Grand Total: \$22.11To view the status of your order, return to [Order Summary](#).

Details for Order #114-1793024-5333017

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

Order Placed: June 28, 2023

Amazon.com order number: 114-1793024-5333017

Order Total: \$42.98

Preparing for Shipment

Items Ordered

2 of: 45Min 12 Inch Indoor/Outdoor Retro Round Waterproof Wall Clock with Thermometer, Silent Non Ticking Battery Operated Quality Quartz Wall Clock Home/Patio Decor(Silver F)

Sold by: 45Min ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$19.99

Central

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$39.98

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$39.98

Estimated tax to be collected: \$3.00

Grand Total: \$42.98

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

Central

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

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #10		25.00
T NIAGARA 16.9Z 24PK	1	6.99
Subtotal		31.99
Tax		0.52
TOTAL		32.51
PREAUTH \$		32.51

US DEBIT USD\$32.51
XXXX XXXX XXXX 4993
Chip Read
APPROVED
AUTH # 019169 INV # 146548

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203608000
TSI: 6800
ARC: 00

Customer Copy
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1028419
CSH: 13 6/29/23 11:33:29 AM



Details for Order #112-2185987-5102657

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

Order Placed: June 30, 2023
Amazon.com order number: 112-2185987-5102657
Order Total: \$22.56

Not Yet Shipped

Items Ordered	Price
1 of: SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip, Stick Highlighter, Assorted, 12 Count Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$20.99

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:	\$20.99
Shipping & Handling:	\$0.00

Total before tax:	\$20.99
Estimated tax to be collected:	\$1.57

Grand Total:	\$22.56

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

**Details for Order #112-4378724-9514657**[Print this page for your records.](#)**Order Placed:** June 30, 2023**Amazon.com order number:** 112-4378724-9514657**Order Total: \$14.18****Not Yet Shipped****Items Ordered**1 of: *Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (57506EE)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$13.19

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

Item(s) Subtotal: \$13.19

Shipping & Handling: \$0.00

Total before tax: \$13.19

Estimated tax to be collected: \$0.99

Grand Total: \$14.18To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Details for Order #112-5796367-7014666

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

Order Placed: June 30, 2023
Amazon.com order number: 112-5796367-7014666
Order Total: \$65.54

Not Yet Shipped

Items Ordered	Price
1 of: <i>Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000</i> Sold by: ID Zone (seller profile) Product question? Ask Seller Supplied by: Other	\$52.20
Condition: New BEST PRICE + FAST & FREE SHIPPING. Buy Brand New Fargo 45000 YMCKO Color Ribbon - 250 Prints, from ID Zone. Manufacturer Authorized Dealer with Full-Service In-House Support. Customer Satisfaction Guaranteed.	
2 of: <i>Family Guard Brand Disinfectant Spray Trigger & Multi Surface Cleaner, Antibacterial Spray, Expertly Formulated for Use In Homes with Children & Pets, Fresh Scent, 32 oz (Pack of 1)</i> Sold by: Amazon.com Services LLC Supplied by: Other	\$4.38
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:	\$60.96
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$60.96
Estimated tax to be collected:	\$4.58

Grand Total:	\$65.54

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

**Details for Order #112-1189014-6492260**[Print this page for your records.](#)**Order Placed:** June 30, 2023**Amazon.com order number:** 112-1189014-6492260**Order Total: \$14.93****Not Yet Shipped****Items Ordered**1 of: *The Honest Company Sanitizing Alcohol Wipes | Kills 99% of Germs, Made With Aloe | Unscented, 150 Count (3 Packs of 50)*Sold by: brick adams ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$13.89

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 addressWaterset 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: \$14.93To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-0787521-8126622**[Print this page for your records.](#)**Order Placed:** July 1, 2023**Amazon.com order number:** 112-0787521-8126622**Order Total:** \$21.49**Not Yet Shipped****Items Ordered**

1 of: *WORKPRO 7-piece Pliers Set (8-inch Groove Joint Pliers, 6-inch Long Nose, 6-inch Slip Joint, 4-1/2 Inch Long Nose, 6-inch Diagonal, 7-inch Linesman, 8-inch Slip Joint) for DIY & Home Use* **Price** \$19.99
Sold by: GreatStar Tools ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 4993

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.99
Estimated tax to be collected: \$1.50

Grand Total: \$21.49To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-0768897-4197829**[Print this page for your records.](#)**Order Placed:** July 1, 2023**Amazon.com order number:** 112-0768897-4197829**Order Total: \$107.10****Not Yet Shipped****Items Ordered**2 of: *2XL GymWipes Professional Towelettes Bucket Refill*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$49.81

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 addressWaterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United StatesItem(s) Subtotal: \$99.62
Shipping & Handling: \$0.00
-----Total before tax: \$99.62
Estimated tax to be collected: \$7.48
-----**Grand Total: \$107.10**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-6667861-6445833**[Print this page for your records.](#)**Order Placed:** July 1, 2023**Amazon.com order number:** 112-6667861-6445833**Order Total: \$35.88****Not Yet Shipped****Items Ordered**1 of: *Unger Professional Rugged Reacher Heavy Duty Grabber Tool for Outdoor Cleaning and Trash Pickup, 42.5"***Price**

\$33.38

Sold by: Amazon.com Services LLC

Supplied by: Other

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

Item(s) Subtotal: \$33.38

Shipping & Handling: \$0.00

Total before tax: \$33.38

Estimated tax to be collected: \$2.50

Grand Total: \$35.88To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-0556136-3171441**[Print this page for your records.](#)**Order Placed:** July 1, 2023**Amazon.com order number:** 112-0556136-3171441**Order Total:** \$10.74**Not Yet Shipped****Items Ordered**

1 of: 500 Pcs M3 Flat Head Small Wood Screws Assortment Kit, Phillips Drive Countersunk Head Self Tapping Screws, Black \$9.99
Self Tapping Screws for Metal, 8 Sizes Screws and 40pcs M6 Screws Anchorss

Sold by: JMT00R-US ([seller profile](#))

Supplied by: Other

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: \$9.99
Shipping & Handling: \$0.00

Total before tax: \$9.99
Estimated tax to be collected: \$0.75

Grand Total: \$10.74

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Central

COURTESY LOCK AND KEY

Courtesy Lock and Key

304 FLAMINGO DR

RUSKIN, FL 33572

+1 813-481-8869

<http://apollobeachlock.webs.com>

Subtotal	\$90.00
Total Taxes	\$0.00

Total	\$ 90 00
--------------	-----------------

PAYMENT ID: HV448JP0FYT28

[Hide Details](#)

Card: Visa 4993


July 05, 2023

Method: INTERNET TRANSACTION

Auth ID: 007929

Reference ID: 318600503542

Authorizing Network: VISA

DATE	VISA
July 05, 2023	
4:15 pm	4993

View the Privacy Policies for
[Clover](#)

We appreciate your business

Scott Waterset
Kparodi@castlegroup.com
+1 (906) 280-3527

7204 Parkshore Dr
Apollo Beach, FL 33572 US



Your receipt for A1 LIGHTNING LOCKSERVI

no-reply@vitalpos.com <no-reply@vitalpos.com>

Wed 7/5/2023 1:55 PM

To:Aylah Veira <aveira@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

7/5/2023 at 1:54 PM

Purchase

Sale Number	3
Associate	DOUGLAS K.
Item Count	1
Transaction #	3476512317357069
Register	Vital Mobile C3 #1

Manual Item * 1	\$119.00
-----------------	----------

Item Subtotal	\$119.00
----------------------	----------

Subtotal	\$119.00
-----------------	----------

Total	\$119.00
--------------	-----------------

Visa *4993	\$119.00
-------------------	-----------------

Entry: Chip

Auth Code: 098624

Cardholder Name: PARODI/KATIRIA

AID: A0000000031010

EMV Chip: Chip

Appl Label: VISA DEBIT

TVR: 8080008000

CID 40

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

Limit \$2,500.00
July 2023

07/12/23

*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	Office Supplies	Misc. Contingency
				001-57200- 4619	001-57200- 4647	001-57200- 4707	001-57200- 4712	001-57200- 5101	001-57900- 6409
Date	Vendor Name	Description	Amount						
06/06/23	Amazon	Glass cleaner, cleaning tools, hornet killer spray	(105.98)			(105.98)			
06/08/23	The UPS Store	Ground Commercial Shipping	(11.98)						
06/09/23	Amazon	Alcohol Wipes	(13.78)			(13.78)			
06/09/23	Amazon	Bandages for wound care	(16.24)	(16.24)					
06/09/23	Amazon	Mechanic Aluminum Ruler	(31.87)	(31.87)					
06/14/23	Amazon	Prime Membership	(15.12)	(15.12)					
06/19/23	Pristine Promo Marketing	(250) Lanyards	(445.05)	(445.05)					
06/20/23	Ace Hardware of Sun City	Keys package	(22.50)		(22.50)				
06/21/23	Amazon	Bottled Purified Water 6 Cases	(87.90)	(87.90)					
06/23/23	Amazon	Gate Closer	(303.85)		(303.85)				
06/23/23	Amazon	Plastic Drywall Wall Anchors Kit	(16.11)		(16.11)				
06/27/23	Amazon	Hornet Killer Spray	(69.36)	(69.36)					
07/06/23	Amazon	Ribbon Cartridge with Cleaning Roller	(110.52)					(110.52)	
07/07/23	Amazon	Pet Waste Roll Bags	(537.40)	(537.40)					
07/07/23	Amazon	Printer Paper	(42.99)						
	TOTAL	001-10201-168	(1,830.65)	(1,202.94)	(342.46)	(119.76)	0.00	(110.52)	0.00

DM Approval: *Ruben Durand*

Date: 7/12/2023

Final Details for Order #114-9181821-0148202

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

Order Placed: June 6, 2023

Amazon.com order number: 114-9181821-0148202

Order Total: \$105.98

Shipped on June 6, 2023**Items Ordered****Price**

1 of: *Sprayway SW050-06 Glass Cleaner, 19 Oz (Pack of 6)*

\$25.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 6, 2023**Items Ordered****Price**

2 of: *Multi-Use Window Squeegee with 56" Long Handle, 2 in 1 Window Cleaning Tools with Dual Side Blade Rubber & Scrubber Sponge, Standard Professional Squeegee for Car Windshield and Shower Door*

\$14.99

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

Supplied by: Other

Condition: New

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

\$21.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 6, 2023**Items Ordered****Price**

2 of: *Hot Shot Wasp & Hornet Killer Spray (2 Pack), Eliminates The Nest, Sprays Up To 27 Feet, for Insects, 17.5 fl Ounce* \$11.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$101.94

Shipping & Handling: \$0.00

Total before tax: \$101.94

Estimated tax to be collected: \$4.04

Grand Total: \$105.98

Billing address

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

Credit Card transactions

Visa ending in 4993: June 6, 2023: \$105.98

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

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Shipping

Central

1 of 1
RECORDS.

The UPS Store #5327
235 APOLLO BEACH BLVD
Apollo Beach, FL 33572-2251
813-645-8330

wt
wt

Terminal....: POS5327C Date.: 6/8/2023
Employee....: 218426 Time.: 10:32 AM

W0328722255
5W

ITEM NAME	QTY	PRICE	TOTAL
-----------	-----	-------	-------

Ground Commercial			\$11.98
-------------------	--	--	---------

1 @	\$11.98		
-----	---------	--	--

Tax			\$0.00
-----	--	--	--------

MMMN6VEK9NX5W

Tracking Number - 1Z822A3W0328722255

11.76
0.00
0.22

Subtotal			\$11.98
----------	--	--	---------

Shipping/Other Charges			\$0.00
------------------------	--	--	--------

Total tax			\$0.00
-----------	--	--	--------

Total			\$11.98
-------	--	--	---------

\$11.98

ER TO TRACK:
SHIPMENT

Cards			\$11.98
-------	--	--	---------

CAN HELP:

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

t

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>





Final Details for Order #112-1787650-3524207

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

Order Placed: June 9, 2023

Amazon.com order number: 112-1787650-3524207

Order Total: \$13.78

Shipped on June 10, 2023

Items Ordered

2 of: *Alcohol Prep Pads | Medium 2-Ply - 200 Alcohol Wipes, individually wrapped Cotton Swabs | Disposable | Sterile, Saturated With 70% Alcohol* **Price** \$6.89

Sold by: Red White Blue ([seller profile](#))

Supplied by: Red White Blue ([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

Item(s) Subtotal: \$13.78
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$13.78
Estimated tax to be collected: \$0.00

Grand Total: \$13.78

Credit Card transactions

Visa ending in 4993: June 10, 2023: \$13.78

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



Final Details for Order #112-9300833-3281840

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

Order Placed: June 9, 2023

Amazon.com order number: 112-9300833-3281840

Order Total: \$16.24

Shipped on June 10, 2023

Items Ordered

2 of: *Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care & First Aid,*

Assorted Sizes, 100 ct

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$8.12

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

Item(s) Subtotal: \$16.24

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$16.24

Estimated tax to be collected: \$0.00

Grand Total: \$16.24

Credit Card transactions

Visa ending in 4993: June 10, 2023: \$16.24

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



Final Details for Order #112-1203002-9186667

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

Order Placed: June 9, 2023

Amazon.com order number: 112-1203002-9186667

Order Total: \$31.87

Shipped on June 12, 2023

Items Ordered

Price

1 of: *hangzhou great star indust 162994 Master Mechanic, 48", Aluminum Ruler & Straight Edge*

\$29.65

Sold by: Dry 24 Water Restoration LLC ([seller profile](#))

Supplied by: Other

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

Item(s) Subtotal: \$29.65

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.65

Estimated tax to be collected: \$2.22

Grand Total: \$31.87

Credit Card transactions

Visa ending in 4993: June 12, 2023: \$31.87

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



Details for Order # D01-1364814-3398668

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

Amazon.com order number: D01-1364814-3398668

Order Total: \$15.12

Digital Order: June 14, 2023	
Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
Item(s) Subtotal: \$14.99	

Total Before Tax: \$14.99	
Tax Collected: \$0.13	

Total for this Order: \$15.12	

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

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

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central

Payment receipt

You paid \$445.05

to Pristine Promotional Marketing on June 19, 2023

Invoice no.	1068
Invoice amount	\$445.05
Total	\$445.05

Status	Paid
Payment method	VISA****4993
Authorization ID	MU0167881893

Thank you

Pristine Promotional Marketing

jerichoflinn@gmail.com

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS

For more information about Intuit
Payments' money transmission licenses,
please visit
[https://www.intuit.com/legal/licenses/payment-
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).



Invoice

Due Date	Date	Invoice #
6/16/2023	6/16/2023	1068

Bill To

Waterset Central CDD
3434 Colwell Ave suite 200
Tampa, FL 33614

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

New e-mail address? Enter here:

Balance Due	\$445.05
--------------------	-----------------

Pristine Promotional Marketing

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

16410 Chapman Crossing Drive
Lithia, FL 33547

P.O. No.	Terms	Project	Rep
1322PPM	Due on receipt		

[illegible]

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 954-818-7217.

Total	\$445.05
Payments/Credits	\$0.00
Balance Due	\$445.05



Ace Hardware of Sun
City Center

PO Box 1088
Lithia, FL 33547
(813) 634-5363

PARODI/KATIRIA

ITEM	QTY	SALE/REG	EXT
SC1	10 00	2 09	20 93
5073531	BX/250	2 99	
KEY SCHLAGE SC1 250PK			
QTY PRICE \$6 28 / 3			

SUBTOTAL \$	20 93
TAX \$	1 57
TOTAL \$	22.50

CREDIT CARD	22.50
-------------	-------

CARD *****4993
AUTH 036042

EMPLOYEE	TERM	INV#	TIME	DATE
36186	4037	37563801	11:30	20-Jun-23

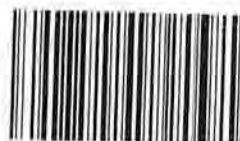
Your receipt guarantees your no-hassle
returns Store credit only for tools

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

Visit ace-survey.com
Store# = 16244
Journal# = INV#

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

INVOICE



Final Details for Order #112-6004530-9457824

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

Order Placed: June 21, 2023

Amazon.com order number: 112-6004530-9457824

Order Total: \$87.90

Shipped on June 21, 2023

Items Ordered

6 of: *Nestlé® Pure Life® Bottled Purified Water, 16.9 oz. Bottles, 24/Case*

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

Supplied by: Other

Condition: New

Price

\$14.65

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

Item(s) Subtotal: \$87.90

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$87.90

Estimated tax to be collected: \$0.00

Grand Total: \$87.90

Credit Card transactions

Visa ending in 4993: June 21, 2023: \$87.90

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



Final Details for Order #112-4300945-3401811

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

Order Placed: June 23, 2023

Amazon.com order number: 112-4300945-3401811

Order Total: \$303.85

Shipped on June 24, 2023

Items Ordered

2 of: *TB100 Gate Closer*

Sold by: Bristow & Ball ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$56.53

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 23, 2023

Items Ordered

3 of: *TB100 Gate Closer*

Sold by: Bristow & Ball ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$56.53

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$282.65

Shipping & Handling: \$0.00

Total before tax: \$282.65

Estimated tax to be collected: \$21.20

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Grand Total: \$303.85

Credit Card transactions

Visa ending in 4993: June 24, 2023: \$303.85

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

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Final Details for Order #112-7211118-6361855

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

Order Placed: June 23, 2023

Amazon.com order number: 112-7211118-6361855

Order Total: \$16.11

Shipped on June 24, 2023

Items Ordered

Price

1 of: *HongWay 370pcs Plastic Drywall Wall Anchors Kit with Screws, Includes 5 Different Assorted Size Anchors and Screws* \$14.99

Sold by: HongWay US ([seller profile](#))

Supplied by: HongWay US ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$14.99

Estimated tax to be collected: \$1.12

Grand Total: \$16.11

Credit Card transactions

Visa ending in 4993: June 24, 2023: \$16.11

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



Final Details for Order #113-4684842-7544203

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

Order Placed: June 27, 2023

Amazon.com order number: 113-4684842-7544203

Order Total: \$69.36

Shipped on June 27, 2023

Items Ordered

4 of: *Raid Wasp & Hornet Killer Spray, Kills the entire nest, Kills Paper Wasps, Yellow Jackets, Mud Daubers and more, 14 oz (Pack of 2)* **Price**
\$9.29

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

3 of: *Raid Ant & Roach Killer 26, Fragrance Free, 17.5 oz (2 ct)* **Price**
\$9.12

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$64.52

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$64.52

Estimated tax to be collected: \$4.84

Grand Total: \$69.36

Credit Card transactions

Visa ending in 4993: June 27, 2023: \$69.36

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

Final Details for Order #112-0173894-4917075

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

Order Placed: July 6, 2023

Amazon.com order number: 112-0173894-4917075

Order Total: \$110.52

Shipped on July 6, 2023

Items Ordered

Price

2 of: *Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000*

\$51.40

Sold by: My ID City ([seller profile](#))

Supplied by: My ID City ([seller profile](#))

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$102.80

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$102.80

Estimated tax to be collected: \$7.72

Grand Total: \$110.52

Credit Card transactions

Visa ending in 4993: July 6, 2023: \$110.52

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

Final Details for Order #112-2797506-7957034

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

Order Placed: July 7, 2023

Amazon.com order number: 112-2797506-7957034

Order Total: \$537.40

Shipped on July 8, 2023

Items Ordered

Price

3 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker & Stronger Than Mini Roll Bags - Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$49.99

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on July 8, 2023

Items Ordered

Price

3 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker & Stronger Than Mini Roll Bags - Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$49.99

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: ZW USA Inc ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on July 7, 2023

Items Ordered

Price

2 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker & Stronger Than Mini Roll Bags - Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$49.99

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: ZW USA Inc ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on July 7, 2023

Items Ordered**Price**

2 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker & Stronger Than Mini Roll Bags - Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$49.99

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: ZW USA Inc ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 4993

Item(s) Subtotal: \$499.90
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$499.90
Estimated tax to be collected: \$37.50

Grand Total: \$537.40

Credit Card transactions

Visa ending in 4993: July 8, 2023: \$537.40

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

Final Details for Order #112-0976769-9731430

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

Order Placed: July 7, 2023

Amazon.com order number: 112-0976769-9731430

Order Total: \$42.99

Shipped on July 7, 2023

Items Ordered

Price

1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) -* \$39.99

92 Bright, Made in the USA

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$39.99

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$39.99

Estimated tax to be collected: \$3.00

Grand Total: \$42.99

Credit Card transactions

Visa ending in 4993: July 7, 2023: \$42.99

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

Waterset Central Community Development District

District Office · Riverview, Florida · (813)-533-2950

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.watersetcentralcdd.org

Operations and Maintenance Expenditures

August 2023

For Board Approval

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

The total items being presented: **\$133,621.90**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	100360	118873	Service Call - Lightning Strike - Pool & Cabana Area Cameras 07/23	\$ 4,357.55
Accurate Electronics, Inc.	100364	119104	Monthly Maintenance 08/23	\$ 196.00
Accurate Electronics, Inc.	100383	118795	Service Call - Gate 07/23	\$ 917.44
Alvarez Plumbing Company	100366	40347	Service Call 08/23	\$ 362.52
Amanda Parent	100392	082323 Parent	Rental Deposit Refund 08/23	\$ 200.00
Ann Marie Dasilva	100379	082123 Dasilva	Rental Deposit Refund 08/23	\$ 200.00
BCI Entities, LLC	100372	23390	Irrigation Maintenance 08/23	\$ 5,481.00
BCI Entities, LLC	100380	23416	Irrigation Repairs 08/23	\$ 135.00
Castle Management, LLC	100361	PREIM07-14-23-129	Payroll Pay Period 06/24/23 - 07/07/23	\$ 11,958.02
Castle Management, LLC	100367	INS-0723-267	Insurance Reimbursement 07/23	\$ 238.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Castle Management, LLC	100373	MISC-0723-090	Janitorial Service 07/23	\$ 1,890.00
Castle Management, LLC	100373	PREIM07-28-23-129	Payroll Pay Period 07/08/23 - 07/21/23	\$ 12,904.14
Castle Management, LLC	100384	PREIM08-11-23-134	Payroll Pay Period 07/22/23 - 08/04/23	\$ 13,447.14
DCSI, Inc.	100368	31048	Service Call 08/23	\$ 375.00
DCSI, Inc.	100391	31108	Alarm Monitoring System - 08/23	\$ 199.00
Erin McCormick Law, P.A.	100362	10678 7/23	General Legal Services 07/23	\$ 4,834.33
F Peter Williams	100369	PW081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
FitRev, Inc.	100385	29057	Quarterly Maintenance 08/23	\$ 340.00
Florida Department of Revenue	EFT	39-8017823354-9 07/23 ACH	Sales & Use Tax 07/23	\$ 164.83
Frontier Florida, LLC	EFT	813-741-0603-061118-5 08/23 ACH	Fios Internet 08/23	\$ 553.64

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Heidt Design, LLC	100370	48524	Engineering Services 07/23	\$ 225.00
Hillsborough County BOCC	EFT	7687161865 07/23 ACH	Water Summary 07/23	\$ 3,228.63
Jennifer Aponte	100393	082323 Aponte	Rental Deposit Refund 08/23	\$ 200.00
Luxury Stoneworks	100374	081523 Luxury	Pool Repair - Replace Pavers 08/23	\$ 1,687.79
Nvirotect Pest Control Service, Inc.	100390	303588	Pest Control 08/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100390	304059	Pest Control 08/23	\$ 135.00
Owens Electric, Inc.	100375	13718278	Service Call - Gathering Room 04/23	\$ 3,950.00
Owens Electric, Inc.	100386	15066334	Electrical Services 08/23	\$ 293.95
Playmore West, Inc.	100387	D22907	Playground Equipment Parts 07/23	\$ 285.93
Republic Services	EFT	0696-001126600 ACH	Waste & (1) Recycle Container Service 09/23	\$ 933.13

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100359	INV0000082185 08/23	District Management Fees 08/23	\$ 5,127.01
Robert Wapinsky	100381	082123 Wapinsky	Rental Deposit Refund 08/23	\$ 200.00
Sitex Aquatics, LLC	100376	7772B	Monthly Lake Maintenance 08/23	\$ 3,600.00
Suncoast Pool Service, Inc.	100377	9581	Monthly Pool Service (Add 5B Amenity) 08/23	\$ 3,630.00
Sunrise Landscape	100363	12364	Fertilization and Herbicide 07/23	\$ 2,908.80
Sunrise Landscape	100363	12365	Pest Control 07/23	\$ 500.00
Sunrise Landscape	100378	12387	Landscape Maintenance 08/23	\$ 25,925.00
Sunrise Landscape	100388	12766	Palm Removal 08/23	\$ 858.00
Tampa 2 Security, Inc	100365	1368	Security Patrol 08/23	\$ 2,000.00
Tampa 2 Security, Inc	100382	1371	Security Patrol 08/23	\$ 2,000.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	EFT	221008697536 07/23 ACH	5701 Madrigal Way - Streetlights 07/23	\$ 371.33
TECO	EFT	221008884712 07/23 ACH	5701 Madrigal Way (Amenity) 07/23	\$ 1,033.38
TECO	EFT	221008930457 07/23 ACH	5701 Madrigal Way 07/23	\$ 32.90
TECO	EFT	321000017137 07/23 AutoPay	TECO Summary Bill 07/23	\$ 11,026.46
Thomas Wright	100389 DC Replenishment	082123 Wright	Rental Deposit Refund 08/23	\$ 200.00
Waterset Central CDD	080323 DC Replenishment	DC Replenishment 080323	DC Replenishment 080323	\$ 1,757.33
Waterset Central CDD	082823	DC Replenishment 082823	DC Replenishment 082823	\$ <u>2,373.65</u>
Total				\$ <u>133,621.90</u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
7/21/2023	118873

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

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

P.O. No.	Terms
KATIRIA PARODI	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 07/15/2023 AT 10:00 AM BY KATIRIA PARODI AT 813-677-2114 (WO-0013028) AT PHASE 5B, POOL AND CABANA AREA THE CCTV SYSTEM HAS 2 CAMERAS OFFLINE Site has taken a lightning strike at the pool and has caused multiple failures of access control systems. Please evaluate damage and repair.</p> <p>PROBLEM FOUND: 07/21/2023 at 9:00 AM Following a lightning strike, the DSX system has been damaged and is in need of repairs.</p> <p>ACTION TAKEN: 1) Upon arrival the technician began troubleshooting the camera system. While on site a bolt of lightning stuck a tree at the pool and damaged a few DSX panels, maglocks, and card readers. 2) At the DSX system, the technician replaced 2 panels 4, 5 and 6, 7. On panel was provided by the customer. 3) At the Pickleball court, the technician replaced the maglock. 4) At the tennis court, the technician replaced the maglock and card reader. 5) At the basketball court, the technician replaced the card reader. 6) At the south pool gate, the technician replaced the card reader. 7) At the north pool gate, the technician replaced the maglock and card reader. 8) After all effected components from the lightning strike were replaced, the technician did a walkthrough and checked all systems. Everything is working at this time.</p>		
1	TRIP CHARGE	49.50	49.50
3	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	108.00	324.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge.	9.90	9.90
2	ASSA-ABLOY MAGLOCK		
Total		607.89	1,215.78

Thank you for your business.

Phone #

727-533-0295

Payments/Credits

Balance Due

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
7/21/2023	118873

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

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

P.O. No.	Terms
KATIRIA PARODI	Net 30

Quantity	Description	Rate	Amount
1	LOCINOX MAGLCOK	497.25	497.25
3	CANSEC CARD READER	192.60	577.80
1	DSX PANEL	1,683.32	1,683.32
	This invoice reflects a 10% discount per the maintenance contract	0.00	0.00
	Exempt Sales	0.00%	0.00
		Total	\$4,357.55

RECEIVED
08/03/2023

Thank you for your business.

Phone #
727-533-0295

Payments/Credits \$0.00

Balance Due \$4,357.55

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
8/1/2023	119104

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING ** QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY. PERFORMED QUARTERLY MAINTENANCE FOR AUGUST 2023 (1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS (3) PIR MOTION SENSORS (CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.) PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS Exempt Sales	196.00	196.00
		0.00	0.00
		0.00	0.00
		0.00%	0.00
Total			\$196.00

RECEIVED
08/09/2023

Thank you for your business.

Phone #

727-533-0295

Payments/Credits \$0.00

Balance Due \$196.00

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
7/20/2023	118795

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

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

P.O. No.	Terms
DENEEN KLENKE	Due on receipt

Quantity	Description	Rate	Amount
	COMPLETION OF QQ 060623WCCCD - RE: REPAIRS TO THE ACCESS CONTROL SYSTEM PER WORK ORDER #12387 (PROBLEM REPORTED: THE MAG LOCK COVER HAS BEEN REMOVED AND THE GATE CLOSER BROKEN. TECH FOUND THE BASKETBALL PEDESTRIAN WALK GATE VANDALIZED. REPLACEMENT PARTS BELOW FOR REPAIRS)		
1	TB-600 HYDRAULIC CLOSER	481.46	481.46
1	SECURITRON M62 MAG LOCK DRESS COVER CLEAR	54.98	54.98
1	SHIPPING	65.00	65.00
1	LABOR TO INSTALL	316.00	316.00
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION Exempt Sales	0.00%	0.00
		Total	\$917.44

RECEIVED
08/17/2023

Thank you for your business.

Phone #

727-533-0295

Payments/Credits \$0.00

Balance Due \$917.44



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

BILL TO

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

INVOICE
40347

INVOICE DATE
Aug 09, 2023

JOB ADDRESS

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

Completed Date: 8/9/2023

Payment Term: Net 30

Due Date: 9/8/2023

DESCRIPTION OF WORK

Upon arrival found the unit running. Went to the attic and found the auxiliary pan full of water and SS3 shutting off. Cleaned the drain line with shop vacuum and unit started working. Checked temperatures and noticed there was only 11 degrees delta T. Found the air filter completely impacted and possibly freezing the unit up. Checked pressures and found the high side at 430 psi. Washed the condenser coil with water hose and was able to drop the pressure to 370. Checked temperature and delta t improve to 17-18 degrees. Unit is running without air filter. Filter size (see pictures). Temperature in the gym went down from 80 degrees to 77.

SUB-TOTAL \$362.52

TOTAL DUE \$362.52

BALANCE DUE \$362.52

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.

RECEIVED
08/10/2023

Sign here

Date 8/9/2023

CUSTOMER ACKNOWLEDGEMENT

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

Sign here

Date 8/9/2023

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 08/23/2023

Amount: 200.00

RECEIVED
08/23/2023

Event Date: 02/19/2023

Payable to: Amanda Parent

Address: 6218 Shadowlake Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-36990-1025

Approved by: *Ruben Durand* 08/24/2023

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 08/21/2023

Amount: 200.00

Event Date: 08/12/2023

Payable to: Ann Marie Dasilva

Address: 7305 Golden Sky Ct Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-36990-1025

Approved by: _____

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23390
DATE 08/04/2023
TERMS Net 30
DUE DATE 09/03/2023

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

Monthly Maintenance
Master Valve Repair

BALANCE DUE

\$5,481.00

RECEIVED
08/04/2023

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23416
DATE 08/21/2023
TERMS Net 30
DUE DATE 09/20/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Coronado Pool Repairs	1	135.00	135.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE **\$135.00**

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.

RECEIVED
08/21/2023



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

Document No:INS-0723-267
Document Date:07/31/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
07/31/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
07/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals

Billing: \$238.00
Total Sales Tax: \$0.00
Balance Due: **\$238.00**



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

Document No:MISC-0723-090
Document Date:07/31/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$1,890.00

Date	Description	Amount
07/16/2023	Misc Income Janitorial Services (June)	\$945.00
07/16/2023	Misc Income Janitorial Services (July)	\$945.00

Report Totals

Billing: \$1,890.00
Total Sales Tax: \$0.00
Balance Due: **\$1,890.00**

RECEIVED
08/15/2023



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

INVOICE

Total Due: \$2,362.50

Invoice Number: 32019018081
Invoice Date: 7/1/2023
Due Date: 7/11/2023

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

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		07/01/23 to 07/31/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019100761	1	2,362.50	2,362.50

PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 2362.50
Sales Tax: 0.00

Total Due: \$2,362.50

#1812454 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
July 17, 2023 at 2:06 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi July 17, 2023 at 2:06 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process attached invoice and bill back to:

Waterset Central CDD - 40%

Waterset North CDD - 60%

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$2,362.50

Invoice Number: 32019017497

Invoice Date: 6/1/2023

Due Date: 6/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		06/01/23 to 06/30/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019100761	1	2,362.50	2,362.50

PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 2362.50
Sales Tax: 0.00

Total Due: \$2,362.50

#1812477 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester			
July 17, 2023 at 2:12 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>			
Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

Category
Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi July 17, 2023 at 2:12 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process attached invoice and bill back to:

Waterset Central CDD - 40%

Waterset Central CDD - 60%

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8126772114

Matthew Gonzalez July 20, 2023 at 4:32 PM

Hello Katiria, could you please confirm which percent goes to which site? Thank you.

Unparalleled Support Provided by:

Matthew Gonzalez

Katiria Parodi July 21, 2023 at 7:26 PM

I apologize !
Waterset Central CDD - 40%
Waterset North CDD - 60%

Thank you !

Sent from my iPhone

[cid:130730logo_standardusetagline_78407771-6854-469a-9cca-7da08eda4d96.jpg]<<https://www.castlegroup.com/>> Katiria Parodi
Property Manager | Castle Group
Waterset "Proudly Managed by Castle Group" 7281 Paradiso Drive,, Apollo Beach, FL 33572
kparodi@castlegroup.com | <mailto:kparodi@castlegroup.com> www.castlegroup.com<<https://www.castlegroup.com>>
P: 813-677-2114

[<https://www.castlegroup.com/wp-content/uploads/2022-Signature-01.png>]
<<https://www.facebook.com/CastleGroupManagement>> [<https://www.castlegroup.com/wp-content/uploads/2022-Signature-03.png>] <<https://www.linkedin.com/company/castle-group/>> [<https://www.castlegroup.com/wp-content/uploads/2022-Signature-02.png>] <https://www.instagram.com/castlegroup_management/> [<https://www.castlegroup.com/wp-content/uploads/2022-Signature-04.png>] <https://g.page/r/Cat5KzN_s9CPEAg/review> .

[cid:signaturerecommendation(2)_1567fa83-d687-49de-a632-308a636f23e3.png]<<https://careers-castlegroup.icims.com/jobs/intro?hashed=-625977047&mobile=false&width=1320&height=500&bga=true&needsRedirect=false&jan1offset=-300&jun1offset=-240>>
<<https://careers-castlegroup.icims.com/jobs/intro?hashed=-625977047&mobile=false&width=1320&height=500&bga=true&needsRedirect=false&jan1offset=-300&jun1offset=-240>>

On Jul 20, 2023, at 4:32 PM, Matthew Gonzalez (Support) <support@castlegroup.com> wrote:

Support Software by **Zendesk**



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

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

SHIP TO

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31048	08/10/2023	\$375.00	08/25/2023	Net 15	

P.O. NUMBER
10582

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/21/2023	Camera/DVR Service Reason for call: Camera system not working after lightning storm - please check. Tech notes: 1. Checked the NVR - all cameras out. Tested the internet to the NVR and found no internet. 2. Tested the PoE switch and found switch not powering up. 3. Moved the cameras to power up at the NVR and moved the Ethernet cables to the second switch. 4. Logged in and renetworked the IP camera and tested the video and two-way voice - system is OK.	3	125.00	375.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$375.00

RECEIVED
08/11/2023



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

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

SHIP TO

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31108	08/25/2023	\$199.00	09/09/2023	Net 15	

SALES REP
NB

ACCT#/LOT/BLK
Clubhouse CCTV

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract)	1	199.00	199.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$199.00

RECEIVED
08/25/2023



Erin McCormick | Law, PA

Erin McCormick, Esq.

**Waterset Central Community Development
District**

3434 Colwell Avenue

Suite 200

Tampa, FL 33614

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

lspock@rizzetta.com

Invoice Date	Invoice Number
08/02/2023	10678
Terms	Service Through
	08/02/2023

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
06/29/2023	Erin R McCormick	Prepare security agreement with T2Security; review of email from Tiffany Judd and respond; prepare email to Katiria Parodi, Deneen Klenke, Matthew Huber and Ruben Durand regarding review and information needed for the Agreement;	2.50	\$ 1,087.50
06/30/2023	Erin R McCormick	Review of cover letter to property owners; telephone conference with Diana Kronick; email to Diana Kronick regarding supplemental letter; email to Diana Kronick regarding final approved budget and concerning Preliminary Assessment Schedule; review of AM Best's insurance rating for Tampa 2 Security insurance policy provided; email to Ruben Durand regarding above; emails to Diana Kronick, Matthew Huber and Ruben Durand; review of map proposed for notice; prepare letter to property owners and email to Diana Kronick, Matthew Huber and Ruben Durand regarding above; prepare published notice and email to Diana Kronick, Matthew Huber and Ruben Durand;	2.30	\$ 1,000.50
07/05/2023	Erin R McCormick	Review of messages from Kerri McDougald of All Insurance Group regarding Tampa 2 Security agreement; review of email from Chelsea Lewis regarding above, and prepare draft response; email to Matt Huber and Ruben Durand regarding above; review of draft Preliminary Assessment Schedule; email to Matthew Huber, Ruben Durand, Kayla Connell and Scott Brizendine regarding Preliminary Assessment Schedule;	1.30	\$ 565.50
07/06/2023	Erin R McCormick	Review of Waterset Central CDD audit request, and email from Leslie Spock; email to Ruben Durand and Matthew Huber to confirm no claims or litigation against the District received; review of revised map and provide comments to Diana Kronick; review of revised Preliminary Assessment Schedule; email to Diana Kronick, Matt Huber, Ruben Durand, Kayla and Scott Brizendine regarding information needed for mailed notices;	0.90	\$ 391.50

**Waterset Central Community Development
District**

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

Invoice Date	Invoice Number
08/02/2023	10678
Terms	Service Through
	08/02/2023

07/07/2023	Erin R McCormick	Review of draft audit; review of email from Ruben Durand regarding confirmation of no current or pending claims and respond; prepare audit response letter; emails to Leslie Spock regarding above; telephone conference with Diana Kronick and review new map for published notice [CLIENT COURTESY - NO CHARGE]	1.40	\$ 0.00
07/11/2023	Erin R McCormick	Email to Matthew Huber and Ruben Durand regarding Tampa 2 Security Agreement; email to Matthew Huber and Ruben Durand regarding Landscape Maintenance Agreement; email to Matthew Huber and Ruben Durand regarding revised Independent Contractor Agreement; email to Kayla Connell regarding mailed notices; telephone conference with Diana Kronick regarding mailed notice and notice to the newspaper;	0.80	\$ 348.00
07/13/2023	Erin R McCormick	Travel to and attend Board of Supervisors meeting	3.20	\$ 1,392.00

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
07/13/2023	Erin R McCormick	Mileage and tolls to and from Board of Supervisors meeting	\$ 49.33

Total Hours	12.40 hrs
Total Work	\$ 4,785.00
Total Expenses	\$ 49.33
Total Invoice Amount	\$ 4,834.33
Previous Balance	\$ 4,604.22

**Waterset Central Community Development
District**

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

Invoice Date	Invoice Number
08/02/2023	10678
Terms	Service Through
	08/02/2023

RECEIVED
08/02/23

7/21/2023 Payment - Check Split Payment	(\$4,604.22)
Balance (Amount Due)	\$ 4,834.33

Waterset Central CDD
Meeting Date: August 10, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Deneen Klenke	<input checked="" type="checkbox"/>	No
Doug South	<input type="checkbox"/>	No
Lynda McMorrow	<input checked="" type="checkbox"/>	No
Larry Woster <i>Lenny</i>	<input checked="" type="checkbox"/>	No
Pete Williams <i>via conference call</i>	<input checked="" type="checkbox"/>	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
08/11/2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	<i>6:02 PM</i>
Meeting End Time:	<i>7:21 PM</i>
Total Meeting Time:	<i>1 hr 19 mins</i>

Time Over _____ (3) Hours:	
------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: *R. Durand*



7823 N Dale Mabry Hwy STE 107
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
8/17/2023	29057

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

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

S.O. No.	P.O. No.	Terms	Rep
27873		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				340.00	340.00

RECEIVED
08/17/2023

	Subtotal	\$340.00
	Sales Tax (0.0%)	\$0.00
	Total	\$340.00
	Payments/Credits	\$0.00
	Balance Due	\$340.00

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



Sales and Use Tax Return

DR-15EZ
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

JUL 2023

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name
Address
City/St
ZIP

Waterset Central Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□□□□.□□
164.83

Due: 08/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

□□□□□□

T

┌

HD/PM DATE:

□□/□□/□□

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3434 Colwell Ave., Ste 200
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FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□□□□.□□

Due:

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

Please do not fold or staple.

**Your Monthly Invoice****Account Summary**

New Charges Due Date 9/07/23
Billing Date 8/14/23
Account Number 813-741-0603-061118-5

Previous Balance 1,131.62
Payments Received Thru 7/19/23 -1,131.62
Thank you for your payment!
Balance Forward .00
New Charges 553.64
Total Amount Due \$553.64



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



MyFrontier® app



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

6790 0007 NO RP 14 08142023 NNNNNNNY 01 979259

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

PAYMENT STUB

Total Amount Due \$553.64

New Charges Due Date 9/07/23
Account Number 813-741-0603-061118-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

01100481374106030611180000000000000553645



Date of Bill
Account Number

8/14/23
813-741-0603-061118-5

LET FRONTIER® 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.

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

8/14/23
813-741-0603-061118-5

CURRENT BILLING SUMMARY

Local Service from 08/14/23 to 09/13/23

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		25.14
Carrier Cost Recovery Surcharge		13.99
3 Access Recovery Charge Multi-Line Business		9.30
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		10.08
FL State Communications Services Tax		6.18
County Communications Services Tax		6.01
FCA Long Distance - Federal USF Surcharge		4.09
FL State Gross Receipts Tax		1.92
3 Hillsborough County 911 Surcharge		1.20
Federal Excise Tax		1.11
3 FL Telecommunications Relay Service		.30
FL State Gross Receipts Tax		.20
Total Basic Charges		142.25
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		10.50
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		216.51
Video		
5 TV Standard Set-Top Box		55.00
FiberOptic TV - Business Preferred Public		99.99
Sports/Broadcast TV Fee		22.99
FL Video Communications Service Tax		6.05
County Video Communications Services Tax		5.90
FL State Sales Tax		3.30
County Sales Tax		.83
FL State Gross Receipts Tax - Video		.54
FL State Gross Receipts Tax		.18
FCC Regulatory Recovery Fee		.10
Total Video		194.88
Toll/Other		
2 OneVoice Long Distance Inter		.00
Total Toll/Other		.00
TOTAL	553.64	

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$227.78 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.

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$14.99 per month, per line.

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

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

**Detail of Frontier Com of America Charges**

Toll charged to 813/677-2114

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 1	JUL 15	10:03A	1.0	DD	WHITTIER CA (562)324-1603	.00 U
E 2	JUL 16	3:35P	1.0	DD	HACKENSACK NJ (201)290-2686	.00 U
E 3	JUL 17	11:10A	8.0	DD	COLUMBIA MD (443)812-4658	.00 U
E 4	JUL 17	11:28A	2.0	DD	ARLIGNHTS IL (847)259-3551	.00 U
E 5	JUL 17	11:40A	14.0	DD	CLARKSVL TN (931)801-2393	.00 U
E 6	JUL 18	12:19P	3.0	DD	BRENTWOOD NY (516)429-3733	.00 U
E 7	JUL 19	2:14P	2.0	DD	ARLINGTON CA (951)588-7224	.00 U
E 8	JUL 19	2:47P	6.0	DD	PROVIDENCE RI (401)787-3029	.00 U
E 9	JUL 20	10:19A	5.0	DD	YORK PA (717)515-5156	.00 U
E 10	JUL 20	1:55P	1.0	DD	FAIR LAWN NJ (551)206-2368	.00 U
E 11	JUL 21	12:10P	2.0	DD	GREENVILLE SC (864)901-2292	.00 U



Date of Bill
Account Number

8/14/23
813-741-0603-061118-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 12	JUL 21	1:42P	2.0	DD	ARLINGTON CA (951)588-7224	.00 U
E 13	JUL 21	5:08P	6.0	DD	FAIR LAWN NJ (551)206-2368	.00 U
E 14	JUL 24	9:57A	1.0	DD	DINWIDDIE VA (804)206-2262	.00 U
E 15	JUL 24	1:01P	1.0	DD	COLUMBIA MD (443)812-4658	.00 U
E 16	JUL 24	1:04P	1.0	DD	COLUMBIA MD (443)812-4658	.00 U
E 17	JUL 24	1:14P	1.0	DD	GAINESVL FL (352)871-7459	.00 U
E 18	JUL 24	1:50P	1.0	DD	ARLINGTON CA (951)588-7224	.00 U
E 19	JUL 25	11:01A	1.0	DD	LA GRANGE IL (708)446-0370	.00 U
E 20	JUL 25	11:23A	1.0	DD	BEND OR (541)408-4973	.00 U
E 21	JUL 26	10:17A	21.0	DD	FTLAUDERDL FL (954)952-4229	.00 U
E 22	JUL 26	11:15A	13.0	DD	BEND OR (541)408-4973	.00 U
E 23	JUL 26	11:49A	1.0	DD	CHEBOYGAN MI (231)818-9985	.00 U
E 24	JUL 26	11:58A	1.0	DD	DETROIT MI (313)510-4053	.00 U
E 25	JUL 26	12:00P	1.0	DD	SARASOTA FL (941)780-7240	.00 U
E 26	JUL 26	12:02P	3.0	DD	DAYTON OH (937)902-2746	.00 U
E 27	JUL 26	12:09P	2.0	DD	FORT MYERS FL (239)691-1403	.00 U
E 28	JUL 26	12:16P	1.0	DD	GREAT BDG VA (757)576-0178	.00 U
E 29	JUL 26	1:52P	7.0	DD	FLS CHURCH VA (703)868-2276	.00 U
E 30	JUL 26	2:22P	4.0	DD	MURRIETA CA (951)445-0146	.00 U
E 31	JUL 26	2:31P	7.0	DD	WH PLAINS NY (914)419-7190	.00 U
E 32	JUL 28	9:54A	4.0	DD	BRENTWOOD NY (516)429-3733	.00 U
E 33	JUL 28	10:51A	1.0	DD	RIOPIEDRAS PR (787)397-0335	.00 U
E 34	JUL 28	10:58A	2.0	DD	BRENTWOOD NY (516)429-3733	.00 U
E 35	JUL 28	11:01A	1.0	DD	MCKINNEY TX (469)667-8972	.00 U
E 36	JUL 28	11:04A	7.0	DD	OXNARD CA (805)832-9776	.00 U
E 37	JUL 28	11:17A	1.0	DD	FAIR LAWN NJ (551)206-2369	.00 U
E 38	JUL 28	11:22A	2.0	DD	ESCANABA MI (906)280-3527	.00 U
E 39	JUL 28	12:01P	1.0	DD	HUNTSVILLE AL (256)503-2753	.00 U
E 40	JUL 28	2:16P	3.0	DD	ESCANABA MI (906)280-3527	.00 U
E 41	JUL 31	12:34P	1.0	DD	COLORDOSPG CO (719)644-1649	.00 U
E 42	JUL 31	1:25P	13.0	DD	BEND OR (541)408-4973	.00 U
E 43	JUL 31	1:39P	7.0	DD	BEND OR (541)408-4973	.00 U
E 44	JUL 31	1:59P	5.0	DD	ESCANABA MI (906)280-3527	.00 U
E 45	JUL 31	2:06P	28.0	DD	BOSTON MA (617)406-9696	.00 U
E 46	AUG 01	9:21A	2.0	DD	DETROIT MI (313)510-4053	.00 U
E 47	AUG 01	10:16A	3.0	DD	FAIR LAWN NJ (551)206-0578	.00 U
E 48	AUG 01	2:06P	1.0	DD	ST CLOUD MN (320)224-3283	.00 U
E 49	AUG 01	2:29P	3.0	DD	FTWALTNBCH FL (850)200-8080	.00 U
E 50	AUG 01	3:43P	1.0	DD	ST CLOUD MN (320)224-3283	.00 U
E 51	AUG 02	9:26A	1.0	DD	MURRIETA CA (951)445-0146	.00 U
E 52	AUG 02	9:28A	1.0	DD	KNOXVILLE TN (865)742-7718	.00 U
E 53	AUG 02	9:35A	3.0	DD	ORLANDO FL (407)269-2623	.00 U
E 54	AUG 02	10:59A	1.0	DD	ATLANTA GA (404)423-8817	.00 U
E 55	AUG 02	10:59A	1.0	DD	ATLANTA GA (404)423-8817	.00 U
E 56	AUG 02	11:00A	1.0	DD	ATLANTA GA (404)423-8817	.00 U
E 57	AUG 02	4:16P	1.0	DD	LA GRANGE KY (502)310-9859	.00 U
E 58	AUG 03	1:54P	1.0	DD	KANSASCITY MO (816)695-1938	.00 U
E 59	AUG 04	2:39P	11.0	DD	BEND OR (541)408-4973	.00 U
E 60	AUG 05	7:31P	1.0	DD	LA GRANGE KY (502)310-9859	.00 U
E 61	AUG 05	7:33P	1.0	DD	ST CLOUD MN (320)224-3283	.00 U
E 62	AUG 06	12:42P	1.0	DD	AUSTIN TX (737)230-0695	.00 U
E 63	AUG 06	12:48P	2.0	DN	MIAMI FL (305)793-1198	.00 U
E 64	AUG 06	1:27P	1.0	DD	AUSTIN TX (737)230-0695	.00 U
E 65	AUG 08	11:28A	1.0	DD	BUFFALO NY (716)239-9949	.00 U
E 66	AUG 09	9:23A	1.0	DD	BOSTON MA (617)406-9696	.00 U
E 67	AUG 09	10:36A	1.0	DD	ARLIGNHTS IL (847)890-2264	.00 U
E 68	AUG 09	11:38A	1.0	DD	ESCANABA MI (906)280-3527	.00 U
E 69	AUG 09	12:52P	2.0	DD	SARASOTA FL (941)929-4435	.00 U
E 70	AUG 10	12:43P	14.0	DD	PENSACOLA FL (850)293-8740	.00 U
E 71	AUG 11	12:16P	3.0	DD	NWYRCYZN04 NY (347)266-8781	.00 U
813/677-2114						Subtotal .00





Date of Bill
Account Number

8/14/23
813-741-0603-061118-5

Detail of Frontier Com of America Charges

Toll charged to 813/741-0603

Ref #	Date	Time	Min	*Type	Place and Number Called		Charge
E 72	JUL 14	3:01P	2.0	DD	LAWRENCE	KS (785) 917-2049	.00 U
E 73	JUL 17	8:33A	1.0	DD	BOSTON	MA (617) 406-9696	.00 U
E 74	JUL 18	9:41A	1.0	DD	LAS VEGAS	NV (702) 378-6605	.00 U
E 75	JUL 19	8:59A	17.0	DD	FTLAUDERDL	FL (954) 952-4229	.00 U
E 76	JUL 25	11:09A	4.0	DD	BEND	OR (541) 408-4973	.00 U
E 77	JUL 26	11:14A	1.0	DD	BEND	OR (541) 408-4973	.00 U
E 78	JUL 27	11:17A	1.0	DD	POUGHKEPSI	NY (845) 418-1985	.00 U
E 79	JUL 28	9:47A	3.0	DD	RIOPIEDRAS	PR (787) 397-0335	.00 U
E 80	JUL 28	1:45P	5.0	DD	ESCANABA	MI (906) 280-3527	.00 U
E 81	JUL 28	1:58P	1.0	DD	ELMIRA	NY (607) 738-2687	.00 U
E 82	JUL 28	2:06P	1.0	DD	HUDSON	WI (715) 377-6446	.00 U
E 83	JUL 28	2:09P	2.0	DD	ELMIRA	NY (607) 738-7687	.00 U
E 84	AUG 01	9:40A	2.0	DD	DENTON	TX (940) 206-9039	.00 U
E 85	AUG 02	10:51A	11.0	DD	RICHMOND	CA (510) 237-2375	.00 U
E 86	AUG 04	10:39A	3.0	DD	COLORDOSPG	CO (719) 644-1649	.00 U
E 87	AUG 07	9:44A	1.0	DD	BRENTWOOD	NY (516) 429-3733	.00 U
E 88	AUG 07	10:17A	2.0	DD	ORLANDO	FL (321) 332-3049	.00 U
813/741-0603							Subtotal .00

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	71	257	.00
Main Number	17	58	.00
***Customer Summary	88	315	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	2	3	.00
Interstate	77	247	.00
Intrastate	9	65	.00
***Customer Summary	88	315	.00





HEIDT DESIGN

P: (813) 253-5311 | F: (813) 464-7629
5904-A Hampton Oaks Pkwy.
Tampa, FL 33610
www.heidtdesign.com

Invoice

Attention:
Waterset Central CDD
Joe Roethke
c/o Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578

Invoice Number: 48524
Invoice Date: July 31, 2023
Month Ending: July 31, 2023
Project Manager: PLATE, TIMOTHY M.
Project Number: CDD WA 1003

Project Name: Waterset Central CDD General O&M

		Hours	Rate	Amount
District Engineer	Agenda Review	.50	225.00	\$112.50
	Completion Status Follow Up			
District Engineer	Completion Email Response	.50	225.00	\$112.50
Total Professional Services		1.00		\$225.00

Invoice Total \$225.00

RECEIVED
08/10/2023

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

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	08/18/2023	09/08/2023

Service Address: 7281 PARADISO AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54230101	06/29/2023	20701	07/31/2023	21451	75000 GAL	ESTIMATED	WATER
37156910	06/29/2023	37217	07/31/2023	38365	114800 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$573.20
Water Base Charge	\$68.63
Water Usage Charge	\$591.57
Sewer Base Charge	\$114.42
Sewer Usage Charge	\$428.25

Summary of Account Charges

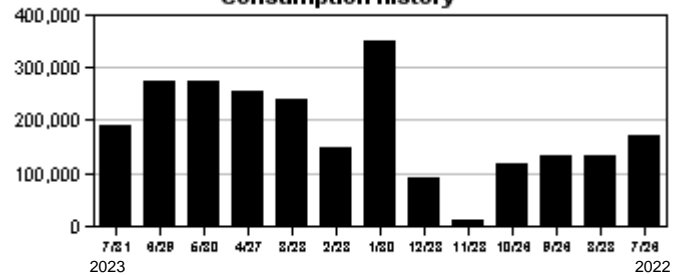
Previous Balance	\$4,603.79
Net Payments	\$0.00
Past Due Amount	\$4,603.79
Bill Corrections	\$-3,156.51
Total Account Charges	\$1,781.35

AMOUNT DUE	\$3,228.63
-------------------	-------------------

Notice

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7687161865



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

1,497 8

DUE DATE	09/08/2023
AMOUNT DUE	\$3,228.63
AMOUNT PAID	

0076871618658 00003228632

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 08/23/2023

Amount: 200.00

RECEIVED
08/23/2023

Event Date: 07/15/2023

Payable to: Jennifer Aponte

Address: 6012 Milestone Dr Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-36990-1025

Approved by: *Ruben Durand* 08/24/2023

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$866.45

Date: 08/15/2023

Payable to: Luxury Stoneworks

Address: 9902 Albyar Avenue
Riverview, FL 33578

Description: Clubhouse Resort Pool Repair

Requestor: Hanna Yi, Staff Accountant

Code To: 001-57200-4752

CHECK US OUT ON FACEBOOK!

@LUXURYSTONENWORKS

Stoneworks

PROJECT LAYOUT

PROPOSAL

800-813-3416

luxurystoneworks.com

Riverview, FL

Pavers

-Colors: _____

-Pattern: _____

-Sq. Ft: _____

-Linear Ft: _____

Curbing

-Pattern: _____

-Color: _____

-Grout: _____

-Linear Ft: _____

Sealing

-Base: _____

-Sanding: _____

-Coats: _____

Block Work

-Colors: _____

-Pattern: _____

-Linear Ft: _____

Restoration

-Pavers: _____

-Curbing: _____

-Sq. Ft: _____

P. Wash: _____

Project Details	Linear Ft.	Sq. Ft.	Amount
Lap pool Repair			568.34
additional Repair			253
Resetting Railings			
Remaining balance			866.45
Subtotal			
Tax			%
Total			\$ 1687.79

Client Name: Waterset Central
Address: 3434 Colwell Ave
Suite 200, Tampa FL
Phone #: 954-952-4229
Date: Aug 9, 2023

Lap pool CDN
Job Number: _____
Project Description: _____
Project Start Date: _____

Proposal Accepted by: _____

Consultant: [Signature]

Date Signed: _____

Date Signed: Aug 9, 2023

Terms & Conditions on reverse side

**NVIROTECT**

PEST CONTROL SERVICES

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

Office: 813.968.7031

Toll Free:
888.908.8388

www.nviroTECT.com

INVOICEWaterset Central CDD
7281 Paradiso Dr.
Apollo Beach, FL 33572Date: 8/22/23**Call for a FREE Lawn Care Quote!****Next service FREE for each referral!*****10% Discount with yearly Prepayment!***

* Exclusions apply. Call office for details.

Account Number: 12545

Invoice Number: 303588

Previous Balance: \$0.00**Commercial General Pests** \$185.00

Sales Tax: \$0.00

Service Amount: \$185.00

Check /Cash: _____

Technician(s): Seb Arun**Treatment Area**

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

Structure

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

Frequency

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

Type of Service

- ☐ Additional Service
- ☐ Extra Service
- ☒ General Pest Control
- ☐ In Wall Tube System
- ☒ Rodent Control
- ☐ Annual Service

General Pest

- ☐ Acrobat Ants
- ☐ Argentine Ants
- ☐ Bed Bugs
- ☐ Carpenter Ants
- ☐ Crazy Ants
- ☐ Drain Flies
- ☐ Fire Ants
- ☐ Fleas
- ☐ German Roaches
- ☐ Ghost Ants
- ☐ Mosquitos
- ☐ Mud Daubers

- ☐ Pantry pests
- ☐ Paper Wasps
- ☐ Pharaoh Ants
- ☒ Preventative
- ☐ Roaches
- ☐ Silverfish
- ☐ Spiders
- ☐ Ticks
- ☐ White Foot Ants
- ☐ _____

Treatment

- ☐ Advion Ant Bait Station .1%
- ☐ Advion Ant Gel Bait .05%
- ☐ Advion Roach Bait Stn .5%
- ☐ Advion Roach Gel Bait .6%
- ☐ Alpine Aerosol .25%
- ☐ Biozyme
- ☐ CM Insect Monitors
- ☐ Dekko Silver Fish Paks 20%
- ☐ D-Fense Dust .05%
- ☐ Gentrol Liquid 9%
- ☒ Inspection
- ☐ Maxforce Quantum .03%

- ☐ Niban FG 5%
- ☐ Nyguard IGR 10%
- ☐ Onslaught 6.4%
- ☒ Perimeter Sweep
- ☐ Taurus .06%
- ☐ Talstar Xtra .25%
- ☒ Transport GHP .11%
- ☐ Transport Mikron .11%
- ☐ Vector Bio 5
- ☐ Wasp Freeze .1%
- ☐ Web Out 10.5%
- ☒ Alpine WSA

Rodent Control

- ☐ Mice
- ☒ Rats
- ☐ _____

Treatment

- ☐ CM Rat Snap Traps
- ☒ Contrac Blox Bait .005%
- ☐ Final Blox Bait .005%

- ☐ Rodent Bait Stations
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

RECEIVED
08/23/2023



16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nvirotect.com

INVOICE

Waterset Central CDD
7281 Paradiso Dr.
Apollo Beach, FL 33572
Date: 8/22/23

Account Number: 12545

Invoice Number: 304059

Previous Balance: \$0.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Check /Cash: _____

Technician(s): Shawn

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input checked="" type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- | | |
|---|--|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests |
| <input type="checkbox"/> Argentine Ants | <input type="checkbox"/> Paper Wasps |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants |
| <input type="checkbox"/> Carpenter Ants | <input type="checkbox"/> Preventative |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants |
| <input type="checkbox"/> Ghost Ants | <input checked="" type="checkbox"/> <u>Termite</u> |
| <input type="checkbox"/> Mosquitos | |
| <input type="checkbox"/> Mud Daubers | |

Treatment

- | | |
|--|---|
| <input type="checkbox"/> Advion Ant Bait Station .1% | <input type="checkbox"/> Niban FG 5% |
| <input type="checkbox"/> Advion Ant Gel Bait .05% | <input type="checkbox"/> Nyguard IGR 10% |
| <input type="checkbox"/> Advion Roach Bait Stn .5% | <input type="checkbox"/> Onslaught 6.4% |
| <input type="checkbox"/> Advion Roach Gel Bait .6% | <input type="checkbox"/> Perimeter Sweep |
| <input type="checkbox"/> Alpine Aerosol .25% | <input type="checkbox"/> Taurus .06% |
| <input type="checkbox"/> Biozyme | <input checked="" type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> CM Insect Monitors | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Dekko Silver Fish Paks 20% | <input type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05% | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Gentrol Liquid 9% | <input type="checkbox"/> Wasp Freeze .1% |
| <input type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input type="checkbox"/> Maxforce Quantum .03% | <input type="checkbox"/> |

Rodent Control

- | | | |
|-------------------------------|--|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> | <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

RECEIVED
08/23/2023



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

Invoice 13718278
Invoice Date 4/17/2023
Completed Date 4/17/2023
Payment Term Due Upon Receipt
Due Date 4/17/2023

Billing Address

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

Job Address

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

Description of work

Remove (14) existing recessed can lights in gathering room, install (14) new LED flat panel, color selectable 6" baffled trims. New trims will be installed using the existing circuitry, new fixtures will be wired into new junction box and secured properly using included spring hardware. Make all connections, check for proper operation

Task #	Description	Quantity	Your Price	Total
ELEC-DIA-100	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
43PLC2-10.00	Project Labor	1.00	\$1,850.00	\$1,850.00
M-RCS-100	Recess trim 4-6" LED (trim only)	14.00	\$125.00	\$1,750.00
MISC-25	Misc Truck Supplies - Includes wire nuts, tape, cleaner, and additional non-replenished parts	1.00	\$251.00	\$251.00

Sub-Total \$3,950.00
Tax \$0.00
Total \$3,950.00
Payment \$0.00
Balance Due \$3,950.00

RECEIVED
08/15/2023

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



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

Invoice 15066334
Invoice Date 8/18/2023
Completed Date 8/18/2023
Payment Term Due Upon Receipt
Due Date 8/18/2023

Billing Address

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

Job Address

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

Description of work

Troubleshoot several lights to the monument not working. Removed old photo sensor underneath equipment panel and replaced with a new photo sensor. Tested lights that shine on sign and tested photo sensor for proper operation.

Task #	Description	Quantity	Your Price	Total
ELEC-DIA-100	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00
M-DEV-200	Photocell Screw in style	1.00	\$29.95	\$29.95

Sub-Total	\$293.95
Tax	\$0.00
Total	<u>\$293.95</u>
Payment	\$0.00
Balance Due	\$293.95

RECEIVED
08/21/23

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

PLAYMORE

Recreational Products & Services

Playmore West, Inc
10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
License: CBC1252224

Invoice

Invoice#: D22907

Date: 07/21/2023

Billed To: Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Ship To: Waterset Spin Racer Parts
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Due Date: 07/21/2023

Terms: Due With Order

Purchase Order# Quote #18609

Item	Description	Qty	Rate	Amount
BAE01524	BOLT - 1/4in-20 X 3/4in BUTTON	12	\$0.44	\$5.28
AMC0097	CONNECTOR- 1 DIA X .57 W/ HOLE	12	\$3.39	\$40.68
BAE0033	WASHER - .343in ID X 1.50in OD	12	\$0.41	\$4.92
BAE0161	NUT - 1/4in-20 X 7/16in BUTTO	12	\$2.22	\$26.64
BFC1263BLU	SHEET- SPIN RACER CAR	2	\$29.77	\$59.54
BFC1263RED	SHEET- SPIN RACER CAR	2	\$29.77	\$59.54
BFC1263YLW	SHEET- SPIN RACER CAR	2	\$29.77	\$59.54
BAE0922	TOOL- TT 45 L WRENCH	1	\$3.79	\$3.79
Freight	PLAYWORLD FREIGHT VIA GROUND UPS	1	\$26.00	\$26.00

Thank you for your prompt payment!

Taxable Amount:	0.00
Sales Tax:	0.00
Invoice Total:	285.93
Amount Paid:	0.00
Amount Due:	285.93



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-0036370
Invoice Number 0696-001126600
Invoice Date August 17, 2023
Previous Balance \$1,263.64
Payments/Adjustments -\$1,263.64
Current Invoice Charges **\$933.13**

Total Amount Due \$933.13	Payment Due Date September 06, 2023
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/24	5555555	-\$1,263.64

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 07/18		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 08/01		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 08/08		1.0000	\$79.93	\$79.93
Pickup Service 09/01-09/30			\$201.81	\$201.81
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Waste/Recycling Overage 08/08		1.0000	\$79.93	\$79.93
Recycling Service 09/01-09/30			\$109.59	\$109.59
Recycling Processing Charge 09/01-09/30		1.0000	\$1.65	\$7.12
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$288.94
CURRENT INVOICE CHARGES				\$933.13

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$933.13
Payment Due Date	September 06, 2023
Account Number	3-0696-0036370
Invoice Number	0696-001126600



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

Invoice

Date	Invoice #
8/1/2023	INV0000082185

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,615.75	\$1,615.75
Administrative Services	1.00	\$401.67	\$401.67
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$401.67	\$401.67
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,832.92	\$1,832.92
Website Compliance & Management	1.00	\$100.00	\$100.00

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 08/21/2023

Amount: 200.00

Event Date: 07/29/2023

Payable to: Robert Wapinsky

Address: 6327 Brevada Ln Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:

1) Code to 001-36990-1025

Approved by: _____

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Waterset Central CDD

Bill to

Waterset Central CDD
Rizzetta & Company

Ship to

Waterset Central CDD
Rizzetta & Company

Invoice details

Invoice no.: 7772B
Terms: Net 30
Invoice date: 08/01/2023
Due date: 08/31/2023

Product or service		Amount
1. LM-Waterset Central CDD	1 unit x \$3,600.00	\$3,600.00
Monthly Lake Maintenance-28 Waterways-August		
RECEIVED 07/31/23		
Total		\$3,600.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
8/3/2023	9581

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. CLUBHOUSE	2,180.00	2,180.00
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. 5B Amenity	1,450.00	1,450.00

RECEIVED
08/03/2023

Thank you for your business.

Phone #

(727) 271-1395

Total

\$3,630.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12364

PO#	Date
	07/31/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

Description	Amount
#4085 - Fertilization and Herbicide July 2023	\$2,908.80

July 2023

Application of granular fertilizer to St. Augustine Areas \$2908.80

RECEIVED
08/01/23

Total	\$2,908.80
Credits/Payments	(\$0.00)
Balance Due	\$2,908.80



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 12365

PO#	Date
	07/31/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Description	Amount
#4086 - Pest Control July 2023	\$500.00

July 2023

Added pest control \$500.00

RECEIVED
08/01/23

Total	\$500.00
Credits/Payments	(\$0.00)
Balance Due	\$500.00



5521 Baptist Church Road
Tampa, FL 33610

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

Invoice 12387

PO#	Date
	08/01/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

Description	Amount
#4084 - Landscape Maintenance Agreement August 2023	\$25,925.00

RECEIVED
08/01/23

Total	\$25,925.00
Credits/Payments	(\$0.00)
Balance Due	\$25,925.00



5521 Baptist Church Road
Tampa, FL 33610

Invoice 12766

PO#	Date
	08/17/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Description	Amount
#7279 - Waterset Club Ribbon Palm Removal	

Waterset Club Ribbon Palm Removal

- Rush Removal of dead Ribbon Palm by lap pool in Waterset club per boar request we will flush cut tree as gate is too narrow for large equipment.



Enhancement - 08/17/2023

\$858.00

RECEIVED
08/17/2023

Total	\$858.00
Credits/Payments	(\$0.00)
Balance Due	\$858.00

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, FL 33572 US

INVOICE # 1368

DATE 08/06/2023

DUE DATE 08/06/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/05/2023	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
08/05/2023		Payroll Verification for providing security at Waterset & Waterline Station on the following days & times: Pay Period: 7/23-8/5 Week #1 Sun 7/23 7pm-12am=5hours Tue 7/25 7pm-12am=5hours Wed 7/26 7pm-12am=5hours Fri 7/28 7pm-12am=5hours Sat 7/29 7pm-12am=5hours & Week #2 Sun 7/30			

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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

7pm-12am=5hours

Tue 8/1

7pm-12am= 5hours

Wed 8/2

7pm-12am=5hours

Fri 8/4

7pm-12am=5hours

Sat 8/5

7pm-12am=5hours

Total hours = 50 hours

According to the above sign
in/sign out info Tampa 2 Security
provided security at Waterset &
Waterline Station a total of
50hours for the pay period:7/23-
8/5

50 x \$40/hr= \$2,000.00

Thank you for entrusting your
security needs at Waterset &
Waterline Station to Tampa 2
Security. Marvin

Although we prefer online payment,
Checks may be mailed to
Tampa 2 Security Inc
2102 Rottwell Court
Brandon, FL 33510

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

RECEIVED
08/04/2023

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

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, FL 33572 US

INVOICE # 1371

DATE 08/20/2023

DUE DATE 08/20/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/19/2023	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
08/19/2023		Payroll Verification for providing security at Waterset & Waterline Station on the following days & times: Pay Period: 8/6-8/19 Week #1 Sun 8/6 7pm-12am=5hours Tue 8/8 7pm-12am=5hours Wed 8/9 7pm-12am=5hours Fri 8/11 7pm-12am=5hours Sat 8/12 7pm-12am=5hours & Week #2 Sun 8/13			

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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

7pm-12am=5hours

Tue 8/15

7pm-12am=5hours

Wed 8/16

7pm-12am=5hours

Fri 8/18

7pm-12am=5hours

Sat 8/19

7pm-12am=5hours

Total hours = 50 hours

According to the above sign
in/sign out info Tampa 2 Security
provided security a total of 50
hours @ Waterset and
Waterline Station.
For the pay period: 8/6/23-
8/19/23
50 x \$40/hr = \$2000.00

Although we prefer online payment,
Checks may be mailed to
Tampa 2 Security Inc
2102 Rottwell Court
Brandon, FL 33510

SUBTOTAL	2,000.00
TAX	0.00
TOTAL	2,000.00
BALANCE DUE	\$2,000.00

RECEIVED
08/21/2023

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



WATERSET CENTRAL CDD
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Statement Date: August 03, 2023

Amount Due: **\$371.33**

Due Date: August 24, 2023

Account #: 221008697536

Account Summary

Current Service Period: June 29, 2023 - July 28, 2023

Previous Amount Due \$371.33

Payment(s) Received Since Last Statement -\$371.33

Current Month's Charges **\$371.33**

Amount Due by August 24, 2023 \$371.33

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



[TampaElectric.com/Paperless](https://www.tampaelectric.com/Paperless)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008697536

Due Date: August 24, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/Paperless) to enroll now.

Amount Due: **\$371.33**

Payment Amount: \$ _____

639038348555

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6390383485552210086975360000000371336



Service For:
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Account #: 221008697536
Statement Date: August 03, 2023
Charges Due: August 24, 2023

Service Period: Jun 29, 2023 - Jul 28, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	133 kWh @ \$0.03511/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$114.24
Lighting Pole / Wire	7 Poles	\$194.53
Lighting Fuel Charge	133 kWh @ \$0.05169/kWh	\$6.87
Storm Protection Charge	133 kWh @ \$0.01466/kWh	\$1.95
Clean Energy Transition Mechanism	133 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	133 kWh @ \$0.00326/kWh	\$0.43
Florida Gross Receipt Tax		\$0.36
Franchise Fee		\$21.16
Municipal Public Service Tax		\$0.91
State Tax		\$26.16

Lighting Charges **\$371.33**

Total Current Month's Charges

\$371.33

Important Messages

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

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 \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



WATERSET CENTRAL CDD
5701 MADRIGAL WAY, AMENITY
APOLLO BEACH, FL 33572

Statement Date: August 09, 2023

Amount Due: **\$1,033.38**

Due Date: August 30, 2023

Account #: 221008884712

Account Summary

Current Service Period: June 29, 2023 - July 28, 2023

Previous Amount Due	\$1,348.64
Payment(s) Received Since Last Statement	-\$1,348.64

Current Month's Charges **\$1,033.38**

Amount Due by August 30, 2023 **\$1,033.38**

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

Your Energy Insight

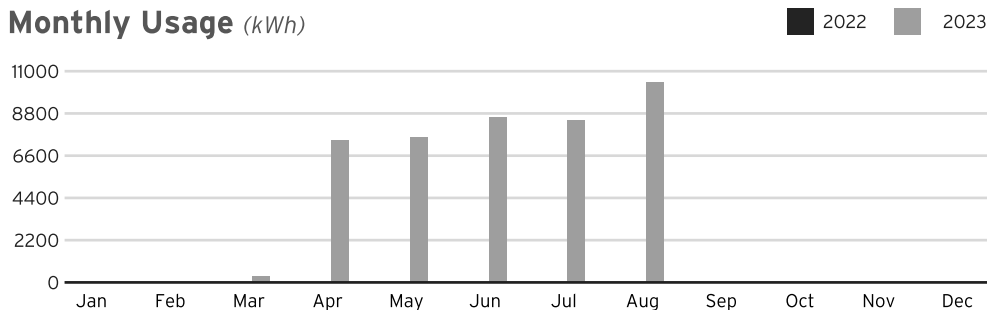


Your average daily kWh used was **19.18% higher** than it was in your previous period.



Scan here to view your account online.

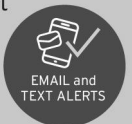
Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008884712

Due Date: August 30, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$1,033.38**

Payment Amount: \$ _____

600000567596

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: **TECO**
Please write your account number on the memo line of your check.

6000005675962210088847120000001033383



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

Account #: 221008884712
Statement Date: August 09, 2023
Charges Due: August 30, 2023

Meter Read

Service Period: Jun 29, 2023 - Jul 28, 2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	07/28/2023	42,830		32,380		10,450 kWh	1	30 Days
1000812338	07/28/2023	18.53		0		18.53 kW	1	30 Days

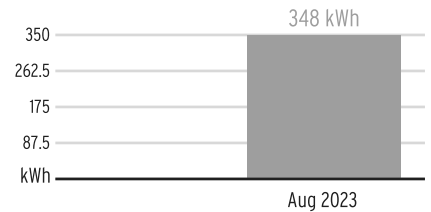
Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000		\$32.40
Billing Demand Charge	19 kW @ \$14.13000/kW		\$268.47
Energy Charge	10,450 kWh @ \$0.00736/kWh		\$76.91
Fuel Charge	10,450 kWh @ \$0.05239/kWh		\$547.48
Capacity Charge	19 kW @ -\$0.06000/kW		-\$1.14
Storm Protection Charge	19 kW @ \$0.62000/kW		\$11.78
Energy Conservation Charge	19 kW @ \$0.88000/kW		\$16.72
Environmental Cost Recovery	10,450 kWh @ \$0.00084/kWh		\$8.78
Clean Energy Transition Mechanism	19 kW @ \$1.12000/kW		\$21.28
Storm Surcharge	10,450 kWh @ \$0.00238/kWh		\$24.87
Florida Gross Receipt Tax			\$25.83
Electric Service Cost			\$1,033.38

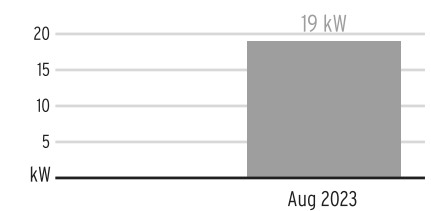
Total Current Month's Charges

\$1,033.38

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



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Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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WATERSET CENTRAL CDD
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Statement Date: August 03, 2023

Amount Due: \$32.90

Due Date: August 24, 2023

Account #: 221008930457

Account Summary

Current Service Period: June 30, 2023 - July 31, 2023

Previous Amount Due \$32.90

Payment(s) Received Since Last Statement -\$32.90

Current Month's Charges \$32.90

Amount Due by August 24, 2023 \$32.90

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

RECEIVED

AUG - 7 2023



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



PeoplesGas.com/Paperless

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008930457

Due Date: August 24, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$32.90

Payment Amount: \$ _____

604470526714

00001671 FTECO108042300342210 00000 04 01000000 18810 002

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6044705267142210089304570000000032903



Service For:
5701 MADRIGAL WAY
APOLLO BEACH, FL 33572

Account #: 221008930457
Statement Date: August 03, 2023
Charges Due: August 24, 2023


Meter Read

Service Period: Jun 30, 2023 - Jul 31, 2023

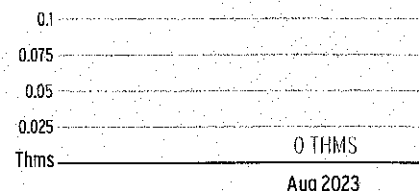
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANR00230	07/31/2023	0	0	0 CCF	1.039	1.1168	0.0 Therms	32 Days

Charge Details

 Natural Gas Charges	
Customer Charge	\$30.60
Natural Gas Service Cost	\$30.60
State Tax	\$2.30
Total Natural Gas Cost, Local Fees and Taxes	\$32.90

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges \$32.90

For more information about your bill and understanding your charges, please visit **PeoplesGas.com**

Ways To Pay Your Bill



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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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Phone

Toll Free:
866-689-6469

All Other Correspondences:

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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)

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:

866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

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

Statement Date: August 04, 2023

Amount Due: \$11,026.46

Due Date: August 18, 2023

Account #: 321000017137

Account Summary

Previous Amount Due	\$10,833.79
Payment(s) Received Since Last Statement	-\$10,833.79
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$11,026.46

Amount Due by August 18, 2023 \$11,026.46

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

Your Locations With The Highest Usage



7281 PARADISO DR,
APOLLO BEACH, FL
33572-1637

**21,066
KWH**



6044 MILESTONE DR,
SIGN, APOLLO BEACH,
FL 33572-2611

**73
KWH**



Scan here to view
your account online.

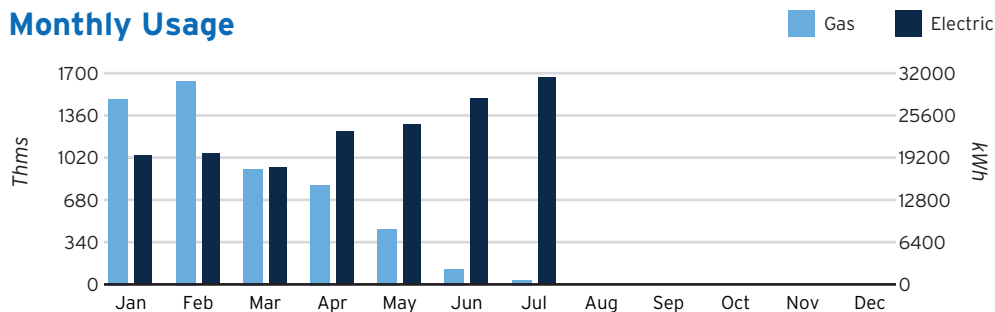


**DOWNED IS
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety)
for more safety tips.

Monthly Usage



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 321000017137

Due Date: August 18, 2023



Pay your bill online at [PeoplesGas.com](https://www.peoplesgas.com) or [TampaElectric.com](https://www.tampaelectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$11,026.46

Payment Amount: \$ _____

700750002653

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

7007500026533210000171370000011026465

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

Increased Same Decreased

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637										Sub-Account Number: 221003734730				
Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
ANX04032	06/29/2023	26,630		26,608		22 CCF		1.037		1.1168		25.5 Therms	29 Days	\$55.42
													<div></div>	76.3%
Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637										Sub-Account Number: 221004023737				
Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
SHI14676	06/29/2023	27		27		0 CCF		1.037		1.0000		0.0 Therms	29 Days	\$32.90
													<div></div>	100.0%
Service Address: 6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611										Sub-Account Number: 211018655814				
Meter	Read Date	Current	-	Previous	=	Total Used		Multiplier		Billing Period		Amount		
1000534960	06/28/2023	3,419		3,346		73 kWh		1		29 Days		\$36.45		
												<div></div>	46.3%	
Service Address: 6350 CAMINO DR, IRRG, APOLLO BEACH, FL 33572-3438										Sub-Account Number: 211019514606				
Meter	Read Date	Current	-	Previous	=	Total Used		Multiplier		Billing Period		Amount		
1000533624	06/28/2023	266		259		7 kWh		1		29 Days		\$25.37		
												<div></div>	0.0%	
Continued on next page →														

Continued on next page →

For more information about your bill, please visit [PeoplesGas.com](#) or [TampaElectric.com](#)

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P.O. Box 31318
Tampa, FL 33631-3318
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](#). Convenience fee will be charged.



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Toll Free: **866-689-6469**

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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Phone:
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Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Natural Gas Outages: 877-832-6747
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909
Natural Gas Energy Conversation Rebates: 877-832-6747

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Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month



Increased




Same



Decreased


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

Sub-Account Number: 211021571990

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621293	06/28/2023	337		322		15 kWh	1	29 Days	\$26.72
									 11.8%

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

Sub-Account Number: 211023029229

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835917	06/28/2023	281		270		11 kWh	1	29 Days	\$26.05
									 15.4%

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

Sub-Account Number: 211024719158

Amount: \$2,184.11


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

Sub-Account Number: 211024779442

Amount: \$3,574.00


Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	06/28/2023	2,122		81,056		21,066 kWh	1	29 Days	\$3,424.68
1000864538	06/28/2023	36.26		0		36.26 kW	1	29 Days	 13.8%
1000864536	06/28/2023	38,984		28,848		10,136 kWh	1	29 Days	
1000864536	06/28/2023	26.71		0		26.71 kW	1	29 Days	


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

Sub-Account Number: 221006521464

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451792	06/28/2023	381		371		10 kWh	1	29 Days	\$25.88
									 9.1%

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

Sub-Account Number: 221006546453

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559561	06/28/2023	478		464		14 kWh	1	29 Days	\$26.55
									 12.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

Increased Same Decreased

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440						Sub-Account Number: 221007184437			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	06/28/2023	443		431		12 kWh	1	29 Days	\$26.21
									14.3%
Service Address: WATERSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572						Sub-Account Number: 221007705355			
									Amount: \$420.40
Service Address: 7054 RESERVIOR CT, APOLLO BEACH, FL 33572-1646						Sub-Account Number: 221007764808			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	06/28/2023	848		827		21 kWh	1	29 Days	\$27.72
									19.2%
Service Address: WATERSET PHASE 5A2-2B, LIGHTS, APOLLO BEACH, FL 33572						Sub-Account Number: 221008097190			
									Amount: \$1,114.00

Total Current Month's Charges

\$11,026.46



Sub-Account #: 221003734730
Statement Date: 08/01/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read


Meter Location: Pool Heaters

Service Period: 06/01/2023 - 06/29/2023

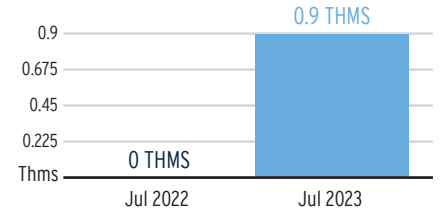
Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX04032	06/29/2023	26,630	26,608	22 CCF	1.037	1.1168	25.5 Therms	29 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$45.00
Distribution Charge	25.5 THMS @ \$0.35855	\$9.14
Swing Service Charge	25.5 THMS @ \$0.02080	\$0.53
Florida Gross Receipts Tax		\$0.75
Natural Gas Service Cost		\$55.42

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$55.42

Billing information continues on next page →



Sub-Account #: 221004023737
Statement Date: 08/01/2023


Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read

Meter Location: Water Heaters
Service Period: 06/01/2023 - 06/29/2023 **Rate Schedule:** Small General Service (SGS)

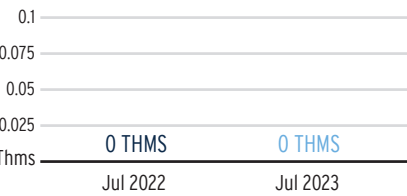
Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SHI14676	06/29/2023	27	27	0 CCF	1.037	1.0000	0.0 Therms	29 Days

Charge Details

 Natural Gas Charges	
Customer Charge	\$30.60
Natural Gas Service Cost	\$30.60
State Tax	\$2.30
Total Natural Gas Cost, Local Fees and Taxes	\$32.90

Current Month's Natural Gas Charges \$32.90

Avg THMS Used Per Day



Billing information continues on next page →



Sub-Account #: 211018655814
Statement Date: 08/01/2023

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

Meter Read

Service Period: 05/31/2023 - 06/28/2023

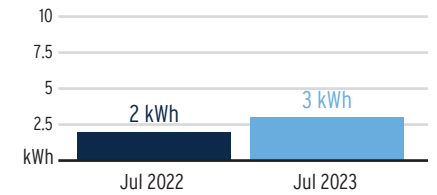
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	06/28/2023	3,419		3,346		73 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	73 kWh @ \$0.07990/kWh	\$5.83
Fuel Charge	73 kWh @ \$0.05239/kWh	\$3.82
Storm Protection Charge	73 kWh @ \$0.00400/kWh	\$0.29
Clean Energy Transition Mechanism	73 kWh @ \$0.00427/kWh	\$0.31
Storm Surcharge	73 kWh @ \$0.01061/kWh	\$0.77
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.61
State Tax		\$2.84
Total Electric Cost, Local Fees and Taxes		\$36.45

Avg kWh Used Per Day



Current Month's Electric Charges

\$36.45

Billing information continues on next page →



Sub-Account #: 211019514606
Statement Date: 08/01/2023

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

Meter Read

Service Period: 05/31/2023 - 06/28/2023

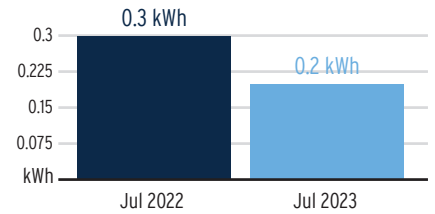
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	06/28/2023	266		259		7 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75	
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56	
Fuel Charge	7 kWh @ \$0.05239/kWh	\$0.37	
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03	
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03	
Storm Surcharge	7 kWh @ \$0.01061/kWh	\$0.07	
Florida Gross Receipt Tax		\$0.58	
Electric Service Cost		\$23.39	
State Tax		\$1.98	
Total Electric Cost, Local Fees and Taxes		\$25.37	

Avg kWh Used Per Day



Current Month's Electric Charges

\$25.37

Billing information continues on next page →



Sub-Account #: 211021571990
Statement Date: 08/01/2023

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

Meter Read

Service Period: 05/31/2023 - 06/28/2023

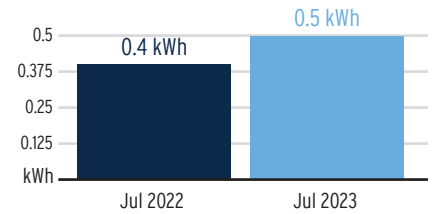
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	06/28/2023	337		322		15 kWh	1	29 Days

Charge Details

⚡ Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	15 kWh @ \$0.07990/kWh		\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh		\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh		\$0.16
Florida Gross Receipt Tax			\$0.62
Electric Service Cost			\$24.64
State Tax			\$2.08
Total Electric Cost, Local Fees and Taxes			\$26.72

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.72

Billing information continues on next page →



Sub-Account #: 211023029229
Statement Date: 08/01/2023


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

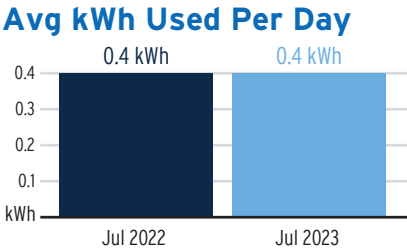
Meter Read

Meter Location: IRRIGATION
Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	06/28/2023	281		270		11 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	11 kWh @ \$0.07990/kWh	\$0.88
Fuel Charge	11 kWh @ \$0.05239/kWh	\$0.58
Storm Protection Charge	11 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.01061/kWh	\$0.12
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.02
State Tax		\$2.03
Total Electric Cost, Local Fees and Taxes		\$26.05



Current Month's Electric Charges **\$26.05**

Billing information continues on next page →




Sub-Account #: 211024719158
Statement Date: 08/01/2023

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

Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
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

Current Month's Electric Charges **\$2,184.11**

Billing information continues on next page →




Sub-Account #: 211024779442
Statement Date: 08/01/2023

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

Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
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

Current Month's Electric Charges **\$3,574.00**

Billing information continues on next page →



Sub-Account #: 221003491596
Statement Date: 08/01/2023

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

Meter Read

Meter Location: POOL

Service Period: 05/31/2023 - 06/28/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	06/28/2023	2,122		81,056		21,066 kWh	1	29 Days
1000864538	06/28/2023	36.26		0		36.26 kW	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	36 kW @ \$14.13000/kW	\$508.68
Energy Charge	21,066 kWh @ \$0.00736/kWh	\$155.05
Fuel Charge	21,066 kWh @ \$0.05239/kWh	\$1,103.65
Capacity Charge	36 kW @ -\$0.06000/kW	-\$2.16
Storm Protection Charge	36 kW @ \$0.62000/kW	\$22.32
Energy Conservation Charge	36 kW @ \$0.88000/kW	\$31.68
Environmental Cost Recovery	21,066 kWh @ \$0.00084/kWh	\$17.70
Clean Energy Transition Mechanism	36 kW @ \$1.12000/kW	\$40.32
Storm Surcharge	21,066 kWh @ \$0.00238/kWh	\$50.14
Florida Gross Receipt Tax		\$50.22

Electric Service Cost **\$2,008.92**

State Tax \$169.75

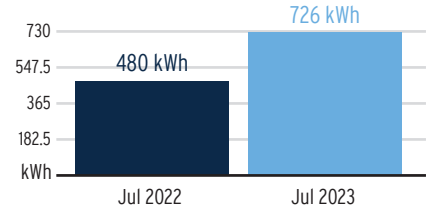
Total Electric Cost, Local Fees and Taxes **\$2,178.67**

Current Month's Electric Charges

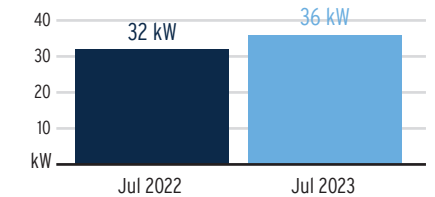
\$2,178.67

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 221003491596
Statement Date: 08/01/2023


Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637

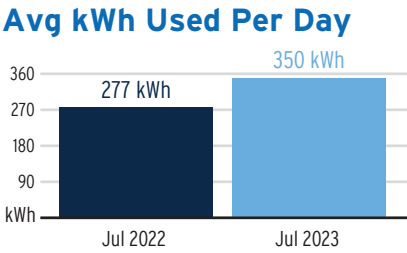
Meter Read

Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	06/28/2023	38,984		28,848		10,136 kWh	1	29 Days
1000864536	06/28/2023	26.71		0		26.71 kW	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000		\$31.32
Billing Demand Charge	27 kW @ \$14.13000/kW		\$381.51
Energy Charge	10,136 kWh @ \$0.00736/kWh		\$74.60
Fuel Charge	10,136 kWh @ \$0.05239/kWh		\$531.03
Capacity Charge	27 kW @ -\$0.06000/kW		-\$1.62
Storm Protection Charge	27 kW @ \$0.62000/kW		\$16.74
Energy Conservation Charge	27 kW @ \$0.88000/kW		\$23.76
Environmental Cost Recovery	10,136 kWh @ \$0.00084/kWh		\$8.51
Clean Energy Transition Mechanism	27 kW @ \$1.12000/kW		\$30.24
Storm Surcharge	10,136 kWh @ \$0.00238/kWh		\$24.12
Florida Gross Receipt Tax			\$28.72
Electric Service Cost			\$1,148.93
State Tax			\$97.08
Total Electric Cost, Local Fees and Taxes			\$1,246.01



Current Month's Electric Charges **\$1,246.01**

Billing information continues on next page →



Sub-Account #: 221006521464
Statement Date: 08/01/2023


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

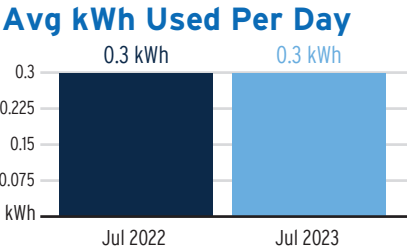
Meter Read

Service Period: 05/31/2023 - 06/28/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	06/28/2023	381		371		10 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	10 kWh @ \$0.07990/kWh		\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh		\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh		\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh		\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh		\$0.11
Florida Gross Receipt Tax			\$0.60
Electric Service Cost			\$23.86
State Tax			\$2.02
Total Electric Cost, Local Fees and Taxes			\$25.88



Current Month's Electric Charges \$25.88

Billing information continues on next page →



Sub-Account #: 221006546453
Statement Date: 08/01/2023


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

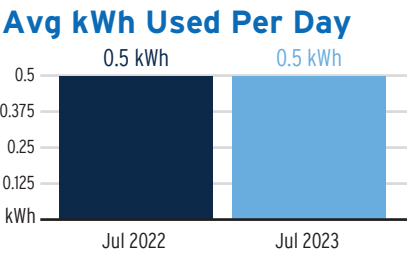
Meter Read

Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	06/28/2023	478		464		14 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	14 kWh @ \$0.07990/kWh		\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh		\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh		\$0.15
Florida Gross Receipt Tax			\$0.61
Electric Service Cost			\$24.48
State Tax			\$2.07
Total Electric Cost, Local Fees and Taxes			\$26.55



Current Month's Electric Charges \$26.55

Billing information continues on next page →



Sub-Account #: 221007184437
Statement Date: 08/01/2023

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440


Meter Read

Service Period: 05/31/2023 - 06/28/2023

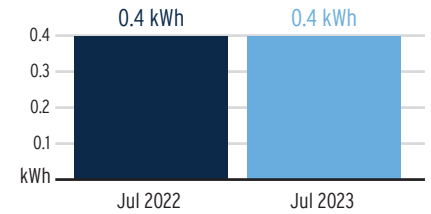
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	06/28/2023	443		431		12 kWh	1	29 Days

Charge Details

<div>  Electric Charges </div>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	12 kWh @ \$0.07990/kWh		\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh		\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh		\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh		\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh		\$0.13
Florida Gross Receipt Tax			\$0.60
Electric Service Cost			\$24.17
State Tax			\$2.04
Total Electric Cost, Local Fees and Taxes			\$26.21

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.21

Billing information continues on next page →




Sub-Account #: 221007705355
Statement Date: 08/01/2023

Service Address: WATERSSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572

Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	384 kWh @ \$0.03511/kWh	\$13.48
Fixture & Maintenance Charge	6 Fixtures	\$101.76
Lighting Pole / Wire	6 Poles	\$247.56
Lighting Fuel Charge	384 kWh @ \$0.05169/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**

Billing information continues on next page →



Sub-Account #: 221007764808
Statement Date: 08/01/2023


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

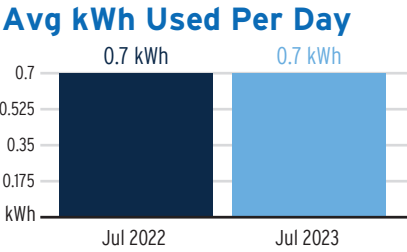
Meter Read

Meter Location: IRRIGATION
Service Period: 05/31/2023 - 06/28/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	06/28/2023	848		827		21 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	21 kWh @ \$0.07990/kWh	\$1.68
Fuel Charge	21 kWh @ \$0.05239/kWh	\$1.10
Storm Protection Charge	21 kWh @ \$0.00400/kWh	\$0.08
Clean Energy Transition Mechanism	21 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	21 kWh @ \$0.01061/kWh	\$0.22
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.56
State Tax		\$2.16
Total Electric Cost, Local Fees and Taxes		\$27.72



Current Month's Electric Charges **\$27.72**

Billing information continues on next page →



Sub-Account #: 221008097190
Statement Date: 08/01/2023

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

Service Period: 05/31/2023 - 06/28/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

\$11,026.46

Important Messages

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

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 08/21/2023

Amount: 200.00

Event Date: 08/13/2023

Payable to: Thomas Wright

Address: 6969 Crestpoint Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Aylah Veira

Special Instructions:
1) Code to 001-36990-1025

Approved by: _____

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

Limit \$2,500.00
August 2023

08/03/23

*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	Athletic Parks	Office Supplies	Misc. Contingency
				001-57200-4619	001-57200-4647	001-57200-4707	001-57200-4764	001-57200-5101	001-57900-6409
Date	Vendor Name	Description	Amount						
06/30/23	Amazon	Ribbon Cartridge with Cleaning Roller and Spray	(65.54)					(65.54)	
06/30/23	Amazon	Sharpie Highlighter Pack	(22.56)					(22.56)	
06/30/23	Amazon	Sanitizing Alcohol Wipes	(14.93)			(14.93)			
06/30/23	Amazon	Oxford Folders Letter Size Black	(14.18)					(14.18)	
07/01/23	Shell Oil	Fuel	(32.51)						(32.51)
07/11/23	Amazon	Highlighter, Calculator, Spray Refill	(88.03)					(88.03)	
07/12/23	Amazon	Air Freshener, First Aid Kit, Cleaner Spray	(67.72)			(67.72)			
07/12/23	Amazon	Metal Hooks and Chalkboard Eraser	(21.29)	(21.29)					
07/12/23	Amazon	Floor Protector, Utility Mats, Wall Sign Holder	(294.52)	(294.52)					
07/12/23	Amazon	American Standard Batteries	(268.80)	(268.80)					
07/15/23	Amazon	Prime Subscription	(15.12)						(15.12)
07/18/23	Amazon	Light Bulbs 10 Pack	(171.57)	(171.57)					
07/18/23	Amazon	Throw Pillow Covers Set	(239.90)					(239.90)	
07/18/23	Amazon	Yoga Pilates Mat	(159.64)	(159.64)					
07/18/23	The Home Depot	Padlock Colored Key Cable	(45.56)	(45.56)					
07/19/23	Amazon	Scissors Stainless Steel Pack	(10.74)					(10.74)	
07/20/23	Amazon	Shuffleboard Pucks	(45.03)				(45.03)		
07/20/23	Amazon	Shuffleboard Pucks - RETURN	45.03				45.03		
07/20/23	Amazon	Shuffleboard Wax with Mini Dustpan	(22.56)				(22.56)		
07/20/23	Amazon	Shuffleboard Wax with Mini Dustpan - RETURN	22.56				22.56		
07/20/23	The Home Depot	Ethanol Shield Oil	(35.76)		(35.76)				
07/20/23	Shell Oil	Fuel	(20.00)						(20.00)
07/22/23	Amazon	Shuffleboard Pucks with Shuffleboard Wax High Speed	(70.94)				(70.94)		
07/23/23	Amazon	Raid Ant & Roach Killer	(49.00)			(49.00)			
07/27/23	Amazon	Heavy Duty Spraying Bottles	(30.04)			(30.04)			
07/27/23	The UPS Store	Ground Commercial Shipping	(11.98)						(11.98)
	Shell Oil	Fuel	(7.00)						(7.00)
	TOTAL	001-10201-168	(1,757.33)	(961.38)	(35.76)	(161.69)	(70.94)	(440.95)	(86.61)

Ruben Durand

DM Approval:

Date: 08/03/23



Final Details for Order #112-5796367-7014666

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

Order Placed: June 30, 2023

Amazon.com order number: 112-5796367-7014666

Order Total: \$65.54

Shipped on July 1, 2023

Items Ordered

Price

1 of: *Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000*

\$52.20

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

Supplied by: ID Zone ([seller profile](#))

Condition: New

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

2 of: *Family Guard Brand Disinfectant Spray Trigger & Multi Surface Cleaner, Antibacterial Spray, Expertly Formulated for Use In Homes with Children & Pets, Fresh Scent, 32 oz (Pack of 1)*

\$4.38

Sold by: Amazon.com Services LLC

Supplied by: Other

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

Item(s) Subtotal: \$60.96

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Billing address

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

Total before tax: \$60.96

Estimated tax to be collected: \$4.58

Grand Total: \$65.54

Credit Card transactions

Visa ending in 4993: July 1, 2023: \$65.54

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

Final Details for Order #112-2185987-5102657

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

Order Placed: June 30, 2023

Amazon.com order number: 112-2185987-5102657

Order Total: \$22.56

Shipped on July 1, 2023

Items Ordered

1 of: *SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip Highlighter, Assorted, 12 Count*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New



☐ Don't show this again

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$20.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$20.99
Estimated tax to be collected: \$1.57

Grand Total: \$22.56

Credit Card transactions

Visa ending in 4993: July 1, 2023: \$22.56

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



Final Details for Order #112-1189014-6492260

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

Order Placed: June 30, 2023

Amazon.com order number: 112-1189014-6492260

Order Total: \$14.93

Shipped on July 1, 2023

Items Ordered

1 of: *The Honest Company Sanitizing Alcohol Wipes | Kills 99% of Germs, Made With Aloe | Unscented, 150 Count (3 Packs of 50)*

Sold by: brick adams ([seller profile](#))

Supplied by: brick adams ([seller profile](#))

Condition: New

Price

\$13.89

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$13.89

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$13.89

Estimated tax to be collected: \$1.04

Grand Total: \$14.93

Credit Card transactions

Visa ending in 4993: July 1, 2023: \$14.93

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



Final Details for Order #112-4378724-9514657

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

Order Placed: June 30, 2023

Amazon.com order number: 112-4378724-9514657

Order Total: \$14.18

Shipped on June 30, 2023

Items Ordered

Price

1 of: *Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (57506EE)* \$13.19

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$13.19

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$13.19

Estimated tax to be collected: \$0.99

Grand Total: \$14.18

Credit Card transactions

Visa ending in 4993: June 30, 2023: \$14.18

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

Contract

Welcome to Shell
WELCOME TO
BIG BEND SHELL
10071509003

SHELL
6912 BIG BEND RD
GIBSONTON FL 33534

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #10		25.00
T NIAGARA 16.9Z 24PK	1	6.99
Subtotal		31.99
Tax		0.52
TOTAL		32.51
PREAUTH \$		32.51

US DEBIT USD\$32.51

XXXX XXXX XXXX 4993

Chip Read

APPROVED

AUTH # 019169

INV # 146548

Details for Order #114-1415405-8143419[Print this page for your records.](#)*Central***Order Placed:** July 11, 2023**Amazon.com order number:** 114-1415405-8143419**Order Total: \$88.03****Not Yet Shipped****Items Ordered****Price**

2 of: *SHARPIE Highlighter, Clear View Highlighter with See-Through Chisel Tip, Stick Highlighter, Assorted, 12 Count* \$20.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Large 14-Digit LCD Display Desktop Calculator with Check & Correct Function, Solar Battery Dual Power Calculator, Large Computer Keys Electronics Calculator for Office School Calculating* \$9.98

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

Supplied by: Other

Condition: New

2 of: *Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count* \$14.97

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 4993

Item(s) Subtotal: \$81.90

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$81.90

Estimated tax to be collected: \$6.13

Grand Total: \$88.03To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-1395535-6913813[Print this page for your records.](#)**Order Placed:** July 12, 2023**Amazon.com order number:** 112-1395535-6913813**Order Total:** \$67.72**Shipped on July 13, 2023****Items Ordered****Price**

1 of: *100% Natural Chalkboard Cleaner Spray and Eraser Kit by VersaChalk (250 mL) - Remove Liquid Chalk Marker Ink from Chalk Board Signs, Whiteboard, Dry Erase Marker Board, and Blackboard* \$14.99

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

Supplied by: Other

Condition: New

2 of: *Johnson & Johnson All-Purpose Portable Compact First Aid Kit for Minor Cuts, Scrapes, Sprains & Burns, Ideal for Home, Car, Travel, Camping and Outdoor Emergencies, 160 Pieces* \$17.48

Sold by: Amazon.com Services LLC

Supplied by: Other

FSA or HSA eligible

Condition: New

1 of: *Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 6.7 Fl Oz, 10 Count (Packaging May Vary)* \$21.41

Sold by: Amazon.com Services LLC

Supplied by: Other

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: \$71.36

Shipping & Handling: \$2.99

Your Coupon Savings: -\$2.00

Deal of the Day: -\$3.92

Free Shipping: -\$2.99

Total before tax: \$65.44

Estimated tax to be collected: \$2.28

Grand Total: \$67.72

FSA or HSA eligible

FSA or HSA eligible amount (includes taxes & shipping): \$34.96

Credit Card transactions

Visa ending in 4993: July 13, 2023: \$67.72

Final Details for Order #112-0535032-4980227

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

Order Placed: July 12, 2023

Amazon.com order number: 112-0535032-4980227

Order Total: \$21.29

Shipped on July 13, 2023

Items Ordered

2 of: *HangerSpace Suction Cup Hooks, 1.77 Inches Clear PVC Cups with Metal Hooks Removable Small for Kitchen Bathroom Shower Wall Window Glass Door - 12 Packs*

Sold by: Jadjksarh Official ([seller profile](#))

Supplied by: Jadjksarh Official ([seller profile](#))

Condition: New

Price

\$5.91

Shipping Address:

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

Shipping Speed:

Standard Shipping

Shipped on July 13, 2023

Items Ordered

1 of: *Traditional Chalkboard Eraser, All Felt 6 Inch Premium Quality Chalk Eraser (2 Pack) | Chalk Board Eraser for Chalkboard/Blackboard | Chalkboard Cleaner*

Sold by: cool kraft ([seller profile](#))

Supplied by: cool kraft ([seller profile](#))

Condition: New

Price

\$7.99

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

Item(s) Subtotal: \$19.81

Shipping & Handling: \$0.00

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572

Total before tax: \$19.81

Estimated tax to be collected: \$1.48

Grand Total: \$21.29

Final Details for Order #112-7890565-4701804

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

Order Placed: July 12, 2023

Amazon.com order number: 112-7890565-4701804

Order Total: \$294.52

Shipped on July 14, 2023**Items Ordered****Price**

1 of: *RESILIA Industrial-Grade Floor Protector for Deep Pile Carpet with Crosshatch Pattern, Clear, Easy-to-Clean Plastic Mat, 24 Inches x 12 Feet, for High Traffic and Commercial Use*

\$59.39

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

Supplied by: Resilia ([seller profile](#))

Condition: New

1 of: *Apache Mills Utility Mats 60-043-1902-3x5 36X60 Rib Onyx Door Mat, 3 X 5-Feet, Pepper*

\$34.61

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Shipped on July 13, 2023**Items Ordered****Price**

1 of: *EOOUT 30pcs Plastic Envelopes, Clear Envelopes with Snap Closure, Document Folders Letter Size A4 Size File Envelopes with Label Pocket for School Home Work Office Organization*

\$12.79

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

Supplied by: EOOUT ([seller profile](#))

Condition: New

1 of: *HIIMIEI 12 Pack Clear Acrylic Wall Mount 8.5x11 Sign Holder, Portrait Door Plexiglass Display Sign Holder Adhesive with 3M Tape, Plastic Photo Ads Frames Used in Office Hospital Hotel Store*

\$34.39

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

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:
FREE Prime Delivery

Shipped on July 13, 2023

Items Ordered

1 of: *Chalk City Sidewalk Chalk, 52 Count, 12 Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set*

Sold by: CHALK CITY ([seller profile](#))
Supplied by: CHALK CITY ([seller profile](#))

Condition: New

Price
\$11.99

Shipping Address:

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

Shipping Speed:
FREE Prime Delivery

Shipped on July 13, 2023

Items Ordered

1 of: *NIUBEE 6 Pack Acrylic Wall Sign Holder 8.5x11 Vertical, Clear Plastic Picture Frame, Wall Mounted Design, Support No Drilling(Provide 3M Tape and Screws)*

Sold by: Niu Bee ([seller profile](#))
Supplied by: Niu Bee ([seller profile](#))

Condition: New

Price

\$23.16

Shipping Address:

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

Shipping Speed:
FREE Prime Delivery

Shipped on July 14, 2023

Items Ordered

2 of: *UNIMAT 3x5 (36"x60") Outdoor-Indoor Doormat with Waterproof Black Rubber Backing - Stylish Dual Ribbed Welcome Mat, Perfect for Home, Office, and Kitchen Entrances*

Sold by: UNIMAT INDUSTRIES ([seller profile](#))
Supplied by: UNIMAT INDUSTRIES ([seller profile](#))

Condition: New

Price
\$52.78

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: \$281.89
Shipping & Handling: \$0.00
Your Coupon Savings: -\$7.92

Total before tax: \$273.97
Estimated tax to be collected: \$20.55

Grand Total: \$294.52

Credit Card transactions

Visa ending in 4993: July 14, 2023: \$294.52

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

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Final Details for Order #112-8828471-9665012

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Order Placed: July 12, 2023

Amazon.com order number: 112-8828471-9665012

Order Total: \$268.80

Shipped on July 14, 2023

Items Ordered

10 of: *American Standard A923654-0070A Selectronic Battery 6 VCR-P2, Black*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$25.00

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$250.00

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$250.00

Estimated tax to be collected: \$18.80

Grand Total: \$268.80

Credit Card transactions

Visa ending in 4993: July 14, 2023: \$268.80

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

**Details for Order #112-9850616-0166614**[Print this page for your records.](#)

Central

Order Placed: July 18, 2023**Amazon.com order number:** 112-9850616-0166614**Order Total: \$171.57****Not Yet Shipped****Items Ordered**3 of: *GE Lighting Energy Smart CFL 97597 13-Watt, 900-Lumen Double Biax Light Bulb with G24Q-1 Base, 10-Pack***Price**

\$53.20

Sold by: Light Bulbs International ([seller profile](#))

Supplied by: Other

Condition: New

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

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 4993

Billing addressWaterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$159.60

Shipping & Handling: \$0.00

Total before tax: \$159.60

Estimated tax to be collected: \$11.97

Grand Total: \$171.57To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Details for Order #112-5484349-9190616

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

Central

Order Placed: July 18, 2023

Amazon.com order number: 112-5484349-9190616

Order Total: \$239.90

Not Yet Shipped

Items Ordered

Price

6 of: *Alrice Blue and Grey Throw Pillow Cover Pack of 2, Abstract Art Gallery Modern Decorative Cushion Cover for Bedroom Sofa Living Room(22 x 22 Inch,Blue and Grey)*

\$19.99

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

Supplied by: Other

Condition: New

3 of: *Utopia Bedding Throw Pillows (Set of 4, White), 22 x 22 Inches Pillows for Sofa, Bed and Couch Decorative Stuffer Pillows*

\$34.99

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

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$224.91

Shipping & Handling: \$0.00

Your Coupon Savings: -\$1.75

Billing address

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

Total before tax: \$223.16

Estimated tax to be collected: \$16.74

Grand Total: \$239.90

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



Details for Order #112-1546878-4514612

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

Central

Order Placed: July 18, 2023

Amazon.com order number: 112-1546878-4514612

Order Total: \$159.64

Not Yet Shipped

Items Ordered

4 of: *ProsourceFit 1 in Extra Thick Yoga Pilates Exercise Mat, Padded Workout Mat for Home, Non-Slip Yoga Mat for Men and Women, Black, 71 in x 24 in* **Price** \$37.13

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$148.52
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$148.52
Estimated tax to be collected: \$11.12

Grand Total: \$159.64

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



Central

**How doers
get more done.**

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

6951 00052 44207 07/18/23 12:47 PM
SALE CASHIER SENAYA

071649228759 PADLOCK <A>
6' X 5/16" COLORED KEY CABLE 3-PK 45.56N
2@22.78

	SUBTOTAL	45.56
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$45.56
XXXXXXXXXXXX4993	VISA	
		USD\$ 45.56
AUTH CODE 061305/3520168		TA
Chip Read		
AID A0000000980840		US DEBIT

P.O.#/JOB NAME: WATERSET

6951 07/18/23 12:47 PM



6951 52 44207 07/18/2023 9559

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 10/16/2023

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 95654 88755
PASSWORD: 23368 88703

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

Final Details for Order #114-5128164-3284212

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

central

Order Placed: July 19, 2023

Amazon.com order number: 114-5128164-3284212

Order Total: \$10.74

Shipped on July 19, 2023

Items Ordered

1 of: *Scissors, Taotree 8" Scissors All Purpose Bulk Pack of 5, Stainless Steel Scissors for Office Home General Use, High/College School Classroom Teaching Kids Scissors Supplies, Same Size*

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

Supplied by: Taotree ([seller profile](#))

Condition: New



☐ Don't show this again

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

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.75

Grand Total: \$10.74

Billing address

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

Credit Card transactions

Visa ending in 4993: July 19, 2023: \$10.74

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

Details for Order #114-7783938-9967464

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

Central

Order Placed: July 20, 2023

Amazon.com order number: 114-7783938-9967464

Order Total: \$45.03

Not Yet Shipped

Items Ordered

1 of: TRUE NORTH Shuffleboard Pucks, 2-1/8" (53mm), Set of 8 Blue/Red.

Sold by: True North Venture ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$41.89

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$41.89

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$41.89

Estimated tax to be collected: \$3.14

Grand Total: \$45.03

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



Final Details for Order #114-5285804-2610634

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

Order Placed: July 20, 2023

Amazon.com order number: 114-5285804-2610634

Order Total: \$22.56

Shipped on July 20, 2023

Items Ordered

1 of: YDDS Shuffleboard Sand - Shuffleboard Wax with Mini Dustpan and Mini Brush, 2 Cans(2×14 oz) **Price** \$20.99

Sold by: YDDS-1 ([seller profile](#))

Supplied by: YDDS-1 ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$20.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$20.99

Estimated tax to be collected: \$1.57

Grand Total: \$22.56

Credit Card transactions

Visa ending in 4993: July 20, 2023: \$22.56

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



Central
**How doers
get more done.**

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

6951 00051 23658 07/20/23 10:14 AM
SALE CASHIER GABRIELA

046396010506 ETHSHLDOIL <A>
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL
8@4.47 35.76N

	SUBTOTAL	35.76
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$35.76
XXXXXXXXXXXX4993	VISA	
		USD\$ 35.76
AUTH CODE 023820/1516735		TA
Chip Read		
AID A0000000980840		US DEBIT

P.O.#/JOB NAME: WATERSET

6951 07/20/23 10:14 AM



6951 51 23658 07/20/2023 7810

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/18/2023

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 54556 47656
PASSWORD: 23370 47605

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

Welcome to Shell
WELCOME TO
BIG BEND SHELL
10071509003

SHELL
6912 BIG BEND RD
GIBSONTON FL 33534

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #09		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
PREAUTH \$		20.00

US DEBIT USD\$20.00

XXXX XXXX XXXX 4993

Chip Read

APPROVED

AUTH # 044961

INV # 432641

Mode: Issuer

AID: A0000000980840

TVR: 8000108000

IAD: 06011203600000

TSI: 6800

ARC: 00

Customer Copy
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1027120
CSH: 15 7/20/23 9:41:51 AM

Details for Order #114-2796487-0996256

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

Order Placed: July 23, 2023

Amazon.com order number: 114-2796487-0996256

Order Total: \$70.94

Not Yet Shipped

Items Ordered

1 of: YDDS Shuffleboard Pucks w/Shuffleboard Wax High Speed (2 Cans), Mini Dustpan and Brush for Shuffleboard Table, Complete Shuffleboard Accessories Bundle (2 5/16" (58mm))

Sold by: YDDS-1 ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$65.99

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$65.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$65.99

Estimated tax to be collected: \$4.95

Grand Total: \$70.94

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

**Details for Order #112-4108489-4544218**[Print this page for your records.](#)**Order Placed:** July 22, 2023**Amazon.com order number:** 112-4108489-4544218**Order Total:** \$49.00**Not Yet Shipped**

Central

Items Ordered5 of: *Raid Ant & Roach Killer 26, Fragrance Free, 17.5 oz (2 ct)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$9.12

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 addressWaterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United StatesItem(s) Subtotal: \$45.60
Shipping & Handling: \$0.00
-----Total before tax: \$45.60
Estimated tax to be collected: \$3.40
-----**Grand Total: \$49.00**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order #112-7328565-9533846**[Print this page for your records.](#)**Order Placed:** July 27, 2023**Amazon.com order number:** 112-7328565-9533846**Order Total:** \$30.04**Not Yet Shipped****Items Ordered**

2 of: Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements **Price** \$13.97

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

Supplied by: Other

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: \$27.94
Shipping & Handling: \$0.00

Total before tax: \$27.94
Estimated tax to be collected: \$2.10

Grand Total: \$30.04To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

theupsstore.com
Moving supplies
Packing materials

Central

The UPS Store #5327
235 APOLLO BEACH BLVD
Apollo Beach, FL 33572-2251
813-645-8330

Terminal....: POS5327C Date.: 7/27/2023
Employee....: 218425 Time.: 11:18 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$11.98
	1 @	\$11.98	
Tax			\$0.00
MMMN6VE1X9J2V			
Tracking Number - 1Z822A3W0396106350			
Subtotal			\$11.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$11.98
Cards			\$11.98

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 3 0 7 2 7 5 3 2 7 C 0 1 3 5 6 6

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the URL below to take the survey.

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10071509003
SHELL
6912 BIG BEND RD
GIBSONTON FL 33534

Central

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #03		7.00
Subtotal		7.00
Tax		0.00
TOTAL		7.00
PREAUTH \$		7.00

US DEBIT USD\$7.00
XXXX XXXX XXXX 4993

Chip Read
APPROVED
AUTH # 019385

INV # 561746

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203608000
TSI: 6800
ARC: 00

Customer Copy
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1020952
CSH: 15 7/29/23 11:59:08 AM

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

Limit \$2,500.00
August 2023

08/28/23

*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	Clubhouse
				Facility Supplies	Vehicle	Janitorial Supplies	Athletic Parks	Tennis Court Maintenance	Office Supplies	Misc. Contingenc y
				001-57200- 4619	001-57200- 4660	001-57200- 4707	001-57200-4764	001-57200-4763	001-57200- 5101	001-57900- 6409
Date	Vendor Name	Description	Amount							
07/31/23	Amazon	Oxford Twin-Pocket Folders	(13.19)						(13.19)	
08/01/23	Amazon	Black Trash Bags High Density Value	(283.86)			(283.86)				
08/01/23	Amazon	Fluorescent Lamp 40 Watt	(96.07)	(96.07)						
08/03/23	Amazon	Wooden Cornhole Set with White Finish and Bags	(155.85)				(155.85)			
08/04/23	Amazon	Glade Automatic Spray Refill	(96.54)			(96.54)				
08/08/23	Auto Parts Inc.	Tire Labor, Disposal , Valve Stem	(19.89)		(19.89)					
08/08/23	Walmart	Water	(10.72)						(10.72)	
08/10/23	Amazon	Surface Cleaner Attachment for Gas Pressure Washers	(64.49)	(64.49)						
08/11/23	Amazon	Pickleball Net	(128.99)				(128.99)			
08/15/23	Amazon	Prime Subscription	(15.12)							(15.12)
08/16/23	Amazon	Outdoor Ceiling Fan with Remote Control	(666.40)	(666.40)						
08/18/23	Sir Speedy	Hours Sign for Basketball and Tennis Court	(165.53)					(165.53)		
08/21/23	The Home Depot	Tangerine Plastic Outdoor Patio Chair	(657.00)	(657.00)						
	TOTAL	001-10201-168	(2,373.65)	(1,483.96)	(19.89)	(380.40)	(284.84)	(165.53)	(23.91)	(15.12)

Ruben Durand

DM Approval:

Date: 8/28/2023

Final Details for Order #112-7477574-7865010

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

Order Placed: July 31, 2023

Amazon.com order number: 112-7477574-7865010

Order Total: \$13.19

Shipped on August 1, 2023

Items Ordered

1 of: *Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds Box of 25 (57506EE)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New



☐ Don't show this again

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$13.19

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$13.19

Estimated tax to be collected: \$0.00

Grand Total: \$13.19

Credit Card transactions

Visa ending in 4993: August 1, 2023: \$13.19

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

Final Details for Order #112-2762809-3910617

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

Order Placed: August 1, 2023

Amazon.com order number: 112-2762809-3910617

Order Total: \$283.86

Shipped on August 1, 2023**Items Ordered****Price**

2 of: *Aluf Plastics - HCR-386022B 55-60 Gallon Black Trash Bags (150 Count) - 38" x 60" \$44.01*
- 22 Microns Thick (equiv) High Density Value Garbage Bags for Bathroom, Office,
Industrial, Commercial, Janitorial, Municipal,

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 2, 2023**Items Ordered****Price**

2 of: *Aluf Plastics - HCR-386022B 55-60 Gallon Black Trash Bags (150 Count) - 38" x 60" \$44.01*
- 22 Microns Thick (equiv) High Density Value Garbage Bags for Bathroom, Office,
Industrial, Commercial, Janitorial, Municipal,

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 1, 2023**Items Ordered****Price**

2 of: *Aluf Plastics - HCR-386022B 55-60 Gallon Black Trash Bags (150 Count) - 38" x 60" \$44.01*
- 22 Microns Thick (equiv) High Density Value Garbage Bags for Bathroom, Office,
Industrial, Commercial, Janitorial, Municipal,

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$264.06
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$264.06
Estimated tax to be collected: \$19.80

Grand Total: \$283.86

Credit Card transactions

Visa ending in 4993: August 2, 2023: \$283.86

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

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Final Details for Order #112-9192306-1592261

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Order Placed: August 1, 2023

Amazon.com order number: 112-9192306-1592261

Order Total: \$96.07

Shipped on August 2, 2023

Items Ordered

Price

1 of: *GE Lamps F40C50/ECO-6PK Straight T12 Linear Fluorescent Lamp 40 Watt 5000K* \$89.37

Medium Bi-Pin G13 Base 20000 Hour Life

Sold by: Light Bulbs International ([seller profile](#))

Supplied by: Other

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

Item(s) Subtotal: \$89.37

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$89.37

Estimated tax to be collected: \$6.70

Grand Total: \$96.07

Credit Card transactions

Visa ending in 4993: August 2, 2023: \$96.07

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



Details for Order #112-5077856-9676259

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

Order Placed: August 3, 2023

Amazon.com order number: 112-5077856-9676259

Order Total: \$155.85

Preparing for Shipment

Items Ordered

1 of: *GoSports Regulation Size Wooden Cornhole Set with White Finish - Includes Carrying Case*

Price

\$124.99

Part 1 of 2 - **GoSports 4'x2' Regulation Size Wooden Cornhole Boards Set - Includes Carrying Case and Over 100 Optional Bean Bag Colors**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 3, 2023

Items Ordered

1 of: *GoSports Official Regulation Cornhole Bean Bags Set (8 All Weather Bags) - America Stars and Stripes or Red and Blue - Choose Your Style*

Price

\$19.99

Part 2 of 2 - **GoSports 4'x2' Regulation Size Wooden Cornhole Boards Set - Includes Carrying Case and Over 100 Optional Bean Bag Colors**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$144.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$144.98
Estimated tax to be collected: \$10.87

Grand Total: \$155.85

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

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Final Details for Order #112-6158292-7131403

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Order Placed: August 4, 2023

Amazon.com order number: 112-6158292-7131403

Order Total: \$96.54

Shipped on August 4, 2023

Items Ordered

Price

6 of: *Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count* \$14.97

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$89.82

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$89.82

Estimated tax to be collected: \$6.72

Grand Total: \$96.54

Credit Card transactions

Visa ending in 4993: August 4, 2023: \$96.54

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

**WIMAUMA AUTO PARTS,
INC**

5801 STATE RD 674
WIMAUMA, FL 33598
8136343260

Cashier: Employee

Transaction **214883**

Total \$19.89

DEBIT CARD SALE \$19.89

VISA 4993

Retain this copy for statement
validation

08-Aug-2023 10:10:52A

\$19.89 | Method: EMV

US DEBIT XXXXXXXXXXXX4993

KATIRIA PARODI

Reference ID: 322000856993

Auth ID: 044797

MID: *****4889

AID: A0000000980840

AthNtwkNm: VISA

RtInd: CREDIT

SIGNATURE

Payment 1ND4F451A3MTC

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<https://clover.com/privacy>



WIMAUMA AUTO PARTS, INC.
5801 STATE ROAD 674
MAILING: PO BOX 548
WIMAUMA, FL 33598
(813) 634-3260

Central

BILL TO			SHIP TO			
000005			000005			
CASH CUSTOMER			CASH CUSTOMER			
WIMAUMA AUTO PARTS, INC.			INVOICE			
MTH. DAY YR. WRITER 8/08/23			CUSTOMER P.O. NUMBER			
8/08/23 MAW			454219			
CASH			CASH			
SHIP VIA			RT:0			
COUNTER			CASH			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1	BYO	MIS TIRE LABOR		10.000	10.00
			LABOR		EA	
1	1		MIS TIRE DISPOSAL	T	7.000	7.00
			TIRE DISPOSAL		EA	
1	1		MIS VALVE STEM	T	1.500	1.50
			VALVE STEM		EA	
*****						*****
THANKS FOR SHOPPING AT WIMAUMA AUTO PARTS						*****
*****						*****
X CASH				GOODS RECEIVED BY	19.89	SUB-TOTAL 18.50
						TAX 1.39
				TIME PREPARED	10:11 AM	TOTAL 19.89

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER.
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDER. ERRORS AND OMISSIONS EXCEPTED.

PG 1 OF 1

*** CUSTOMER COPY ***

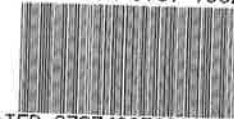
Central

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK60XFOXZD

Walmart 

WM Supercenter
813-633-1467 Mgr. MARK
4928 STATE ROAD 674
WIMAUMA FL 33598
ST# 01203 OP# 009002 TE# 02 TR# 03623

ITEMS SOLD 2
TC# 7356 9994 9737 7932 9539



GV .5L WATER 078742279090 F 5.36 N
GV .5L WATER 078742279090 F 5.36 N

SUBTOTAL 10.72
TOTAL 10.72
VISA TEND 10.72
CHANGE DUE 0.00

US DEBIT- 4993 I O APPR#055815
10.72 TOTAL PURCHASE
REF # 322000263564
TRANS ID - 583220521776950
VALIDATION - WV9C
PAYMENT SERVICE - E
AID A0000000980840
TC 3919DEODCE0611D1
TERMINAL # 27111248
*No Signature Required
08/08/23 10:29:37

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08/08/23 10:29:48



Final Details for Order #112-3808628-3410620

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Central

Order Placed: August 10, 2023

Amazon.com order number: 112-3808628-3410620

Order Total: \$64.49

Shipped on August 10, 2023

Items Ordered

1 of: *Kärcher - Universal 15" Surface Cleaner Attachment - For Gas Pressure Washers - 2600 - 3200 PSI - 1/4" Quick-Connect* **Price** \$59.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$59.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$59.99
Estimated tax to be collected: \$4.50

Grand Total: \$64.49

Credit Card transactions

Visa ending in 4993: August 10, 2023: \$64.49

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

Final Details for Order #112-7692852-3107418

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

Order Placed: August 11, 2023

Amazon.com order number: 112-7692852-3107418

Order Total: \$128.99

Central

Shipped on August 14, 2023

Items Ordered

1 of: *Boulder Pickleball Net - Premium USAPA Standard Full Court 22ft Pickleball Net with Additional 11ft Half Court Pickle Ball Net*

Sold by: Boulder Sports Co. ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Boulder Sports Co. ([seller profile](#))

Condition: New



☐ Don't show this again

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: \$149.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$30.00

Total before tax: \$119.99
Estimated tax to be collected: \$9.00

Grand Total: \$128.99

Credit Card transactions

Visa ending in 4993: August 14, 2023: \$128.99

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

Details for Order #113-0044463-6711475

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

Order Placed: August 16, 2023

Amazon.com order number: 113-0044463-6711475

Order Total: \$666.40

Not Yet Shipped

Items Ordered

2 of: *Minka-Aire F753-KA, Java Kocoa 54" Outdoor Ceiling Fan with Remote Control*

Price

\$309.95

Sold by: Hansen Wholesale ✓ ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4993

Item(s) Subtotal: \$619.90

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$619.90

Estimated tax to be collected: \$46.50

Grand Total: \$666.40

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



Invoice

No: 184743

Date: 8/15/23

Customer PO:

Katiria Parodi
 Waterset Central CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614
 Phone: 813-677-2114

Quantity	Description	Amount
1	Slide Hours Sign, 9 x 12 white MaxMetal 3MM Single Side 3#, Substrate printed on 1 side	\$ 33.83
1	Basketball Court, 13 x 20 white PVC 3MM 0#, Substrate printed on 1 side	\$ 37.55
2	Tennis Court, 13 x 20 white PVC 3MM 0#, Substrate printed on 1 side	\$ 59.15
shipping cost TBD SHIP TO: Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 Please remit payment to: Sir Speedy 5609 East Hillsborough Avenue Tampa, FL 33610		SUBTOTAL \$ 130.53 TAX SHIPPING \$ 35.00 TOTAL \$ 165.53 AMOUNT DUE \$ 165.53

Central



Receipt



Sir Speedy-Tampa
Payment Page
<http://sirspeedytampa.com>
billing@sirspeedytampa.com
[View Company Terms](#)

Status	Transaction Approved
Transaction #	#541633982
Timestamp	8/18/2023 8:41:03 AM
Total	\$165.53
Payment Type	Sale
Pay On	8/18/2023
Payment Info	Visa *4993

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We received your order!

The Home Depot <HomeDepot@order.homedepot.com>

Mon 8/21/2023 10:03 AM

To: Waterset Manager <watersetmanager@castlegroup.com>

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





Thanks for your order!

We're processing your order and we'll let you know when it's been shipped.

[Manage my order](#)

Order Summary

Order Number: [WG41006855](#)

Order Date: August 21, 2023

Delivery

**7281 Paradiso Dr
Apollo Beach, FL 33572**

All items



**POLYWOOD Grant Park Traditional Curveback Tangerine
Plastic Outdoor Patio Adirondack Chair**

Store SKU #1002812725

Internet #303508176

3 x \$219.00

\$657.00

Your Total

Subtotal	\$657.00
Delivery	FREE
Sales Tax	\$0
Total	\$657.00

Card ending in 4993

Purchase Information

Online orders may be canceled through your Home Depot [MyAccount](#) up to 45 minutes after purchase.

[See cancelation rules and details.](#)

Let us know if you need help.


Text 'Help' to 38698

Call [800-430-3376](tel:800-430-3376)




YOU MIGHT ALSO LIKE



Product
ImageGrant Park Traditional Curveback
Lime Plastic Outdoor Patio
Adirondack Chair
shop-



Product
ImageHampton Navy Poly Outdoor
Patio Plastic Adirondack Chair
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