



Rizzetta & Company

# **Waterset Central Community Development District**

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## **Board of Supervisors' Meeting November 9, 2023**

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

**[www.watersetcentralcdd.org](http://www.watersetcentralcdd.org)**

# **WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**

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

<b>District Board of Supervisors</b>	Deneen Klenke	Chairman
	Pete Williams	Vice Chairman
	Lenny Woster	Assistant Secretary
	Lynda McMorro	Assistant Secretary
	Pam Parisi	Assistant Secretary
<b>District Manager</b>	Ruben Durand	Rizzetta & Company, Inc.
<b>District Counsel</b>	Erin McCormick	Erin McCormick Law, PA
<b>District Engineer</b>	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

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November 7, 2023

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

**REVISED 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, November 9, 2023, at 10:00 AM**, or directly following the Waterset South meeting, at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578**. The following is the revised final agenda for this meeting:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS**
3. **STAFF REPORTS**
  - A. Aquatic Report .....(USC)
  - B. Landscape & Irrigation
    - i. Presentation of Landscape Inspection Report .....Tab 1
    - ii. **Landscape Contractor Update .....Tab 2**
    - iii. **Irrigation Contractor Update .....Tab 3**
  - C. District Counsel
  - D. District Engineer
  - E. Clubhouse Manager
    - i. Presentation of Management Report..... Tab 4
  - F. District Manager
    - i. Presentation of 3<sup>rd</sup> Quarter Website Audit.....Tab 5
4. **BUSINESS ITEMS**
  - A. Consideration of Resolution 2024-01, Amended Budget .....Tab 6
  - B. Discussion on Residents Joining the Board .....Tab 7
  - C. Discussion on Securitas Terms of Agreement
5. **BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors' Meeting held on October 12, 2023.....Tab 8
  - B. Consideration of the Operation and Maintenance Expenditures for October 2023 ..... Tab 9
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,

*Ruben Durand*

Ruben Durand, District Manager

## **Tab 1**



# WATERSET CENTRAL



## LANDSCAPE INSPECTION REPORT



October 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 November, all St. Augustine turf shall receive an application of 4200□ (84 □ 50 lb. bags) of 16-0-8 fertilizer with a pre-emergent herbicide. Additionally, all Celebration Bermudagrass shall receive an application of 750□ (15 □ 50 lb. bags) of 16-0-8 fertilizer. (Although Sunrise's revised fertilizer schedule does not list a pre-emergent herbicide here, it needs to include one.) Additionally, all Palms shall receive an application of 850 lbs. (17- 50 lb. bags) of 8-2-12□4Mg fertilizer
- Sunrise to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Sunrise is to notify staff so that staff can verify □ quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.

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

1. Items 1, 2 & 3 from the September report involved stressed turf in the Waterset parking lot islands. All responses concluded with the **statement "Irrigation frequency must be increased to help turf recover."** Was this ever communicated to BCI? The only area slightly recovering is the main central island.
2. What is the status of filling in the bare spot in the Confederate Jasmine bed on the front side of the Waterset Club in front of the outdoor patio?
3. Sunrise to ensure the first two Ribbon Palms as you enter the Lap Pool area from the covered deck are receiving sufficient fertilizer. Both are a faded green which usually indicates a deficiency in Nitrogen. The prescribed fertilizer (8-0-12+4Mg) applies the correct ratios of N-P-K when applied at a minimum rate of 1 □ lbs. product per 100 SF of palm canopy. (Pic 3□)
4. **The palms on the WSC pool decks remain loaded with palm fruit & stains which Sunrise is required to remove. (Pics 4a & b□□)**





# Waterset Club

5. Several Copperleaf Plants on the lap pool deck still need to be replaced under warranty. By what date will Sunrise have this completed? (Pics 5a & b)



6. Along with the Copperleaf Plants, several Petra and Mammy Crotons need to be replaced on both pool decks. Sunrise to provide this date as to when these plants will be replaced. (Pic 6)



7. I've requested Sunrise take a core sample from the newest dying palm on the WSC pool deck to test for Lethal Bronzing. I do not recall seeing any symptoms last month. Another palm in the bed between the two pools died in the summer due to lighting. This COULD be from that as lightning often flashes and hits other structures. With palms, the death is often prolonged. (Pic 7)





# Waterset Club

8. As mentioned earlier, seed pods are to be removed prior to development. And the maintenance contractor is responsible to remove all stains. (Pic 8 & below)



10. Reportedly, turf is improving near the bollard light by the pickle ball courts (Item 3, September report). (Pic 10)



**Palms:** All palms, regardless of height, shall receive pruning as often as necessary to appear neat and clean at all times. This includes brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed once set. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

9. Fertilizer is to be broadcast throughout the entire bed of plants as well as under the entire dripline of trees and palms, NOT to be dumped in a pile directly on top of the root ball. I'm not surprised these plants are not doing well. [BCI, how often and for how long does irrigation run in these pool deck plant beds?](#) (Pic 9)





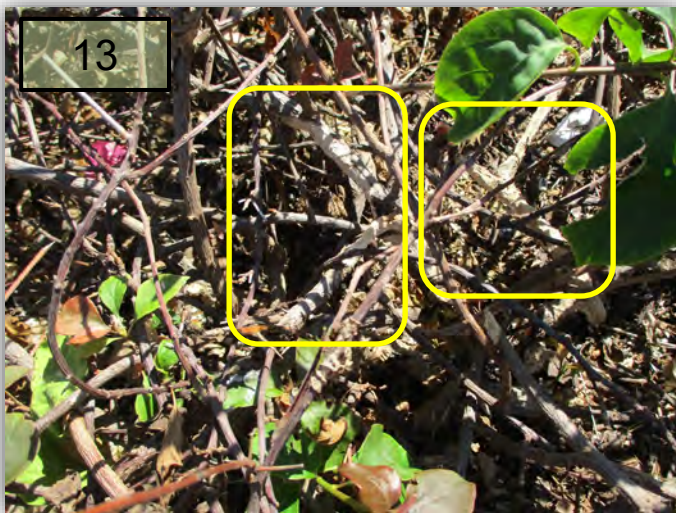
# Waterset Club, Milestone & Paseo Al Mar, Sea Air, 30<sup>th</sup> Street

11. Although the limb is not lying on the WSC storage unit roof, this limb should be removed as it would brush the roof during winds. (Pic 11)



12. Inspect browning Fakahatchee Grasses behind the inbound monument at Milestone and Paseo Al Mar (PAM). Diagnose and treat accordingly.

13. Sunrise/Green Corps have reported rodents eating the Bougainvillea limbs in various areas — one being in front of the outbound monument at Milestone and PAM. I've scheduled a meeting with a pest control company. (Nov. 3<sup>rd</sup>, 8:30) (Pic 13)



14. Is there anything other than drought stress going on here in the turf on the north side of Sea Air cul-de-sac west of Milestone? (Pic 14)

15. Remove dead growth from the Crinum Lily at the Sea Air mail kiosk.

16. Sunrise needs to straighten the 4<sup>th</sup> Sycamore on the south side of Gold Coast east of the villas entrance.

17. Sunrise needs to stop trimming the Wa<sup>o</sup> Myrtles on the west side of 30<sup>th</sup> Street so tightly. This leads to premature dieback and death. (Pic 17)



18. Bougainvillea on the 30<sup>th</sup> Street median is also beginning to defoliate.

19. Sunrise to remove failing I<sup>l</sup>ora in the first bed on the south side of PAM east of WSBld.

- 20. Despite being reportedly completed, water saucers were never constructed over the**





# Covington Garden Dr.

**root balls of the newer installed Oaks between Golden Sky & Betel Palm on the west side of Covington Garden Dr. (CGD). This was included in the April 25<sup>th</sup> proposal request. (Pic 20 & below)**

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

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21. From April (Item 8), has BCI been able to experiment with adding more drip lines or micro-jets to increase the amount of water being supplied to the Sweet Viburnum on the west side of CGD where they are planted adjacent to Fakahatchee Grasses that steal the water? Sweet Viburnum fall behind in these areas.
22. There appear to be several Copperleaf Plants on the west side of CGD leading to Betel Palm from the north that may not be flushing out new growth after the previous cutback and pesticide application. These may have to be replaced by Sunrise. (Pics 22a & b)
23. The Blue Daze and Copperleaf Plants on the west side of CGD have been treated twice with a pesticide mix. What was diagnosed to

warrant this application? The Blue Daze especially continues to decline. (Pic 23)

23



24. Has Sunrise inspected and diagnosed the cause of declining turf on the west side of CGD a couple hundred feet south of the

22a



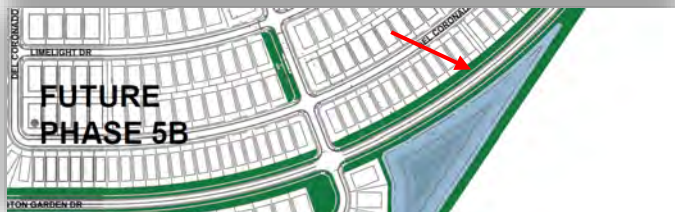
22b





# Covington Garden Dr., Paradiso & Madrigal, Waterset Blvd.

northern tip of the pond on the east side of CGD north of Wayfarer? (Pic 24 & below)



31. Has Sunrise applied any specialty fertilizer to the chlorotic Ilex on the WSBlvd. median north of Reservoir. This is what the "specialty plant material fertilizer" section refers to in the Bid Form when you bid the work.

32. Bougainvillea at the northern tip of the WSBlvd. median just south of PAM is also defoliating. Is this being treated? (Pic 32)



25. Remove any lodge poles not attached to anything "mostly pines on the west side of CGD.

26. Lift all Sycamores above the bike path on both sides of CGD.

27. The new Red Maples on Golden Sky were to have had a water saucer constructed in addition to a Gator Bag and a working flood bubbler. The water saucer was not constructed.

28. And now the Dwarf Asian Jasmine in the pocket park at Paradiso and Madrigal is failing. Has Sunrise diagnosed this yet? (Pic 28)

29. Brown Juniper remains on the east side of Reservoir Park.

30. Is Spurge being treated on the WSBlvd. median north of Reservoir (mostly along the curb)?

33. Diagnose and treat accordingly browning ornamental grasses in the fourth bed north of Waterline on the WSBlvd. median.

34. The west ROW of WSBlvd. and the median turf south of Waterline is very dry.

35. Eradicate all weeds in the open bed on the south side of Waterline, west of Madrigal. (Pic 35)





## Waterline Station

36. I believe there may be at least one dead Drake Elm at the end of the buffer adjacent to the Waterline Station parking lot ☐ a possible second one in front of the totlot. (Pic 36)



37. I also called in a sliced drip line in this same buffer while I was on site. (Pic 37 ☐)

38. Trim a couple hanging Bismarck Palm fronds in the Waterline Station lawn.

39. What is the anticipated commencement and completion date of the mulch installation.



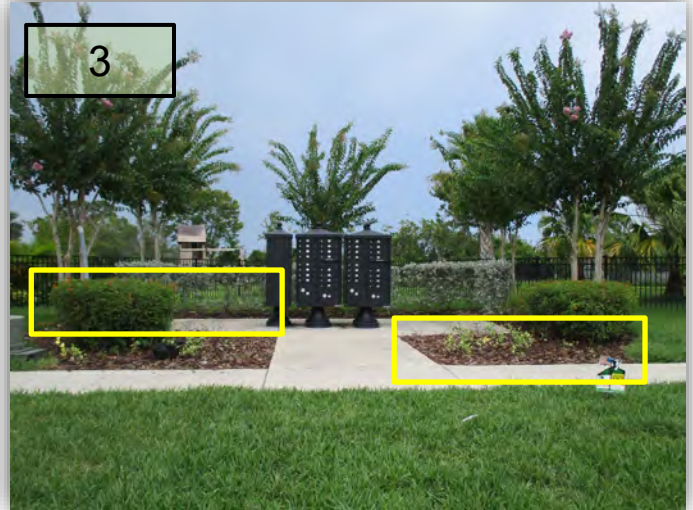


# Proposals

1. Sunrise to provide a proposal to grade out the south bank on both sides of the fence of Pond 63 south of Gold Coast and install new Bahia turf. (Pics 1a & b)



3. Sunrise to provide a proposal to fill both sides of the entrance to the Betel Palm mail kiosk with 3 Ga., FULL Pringles Podocarpus on 24" centers, triangular spacing. Rodents have decimated these Var. Confederate Jasmine. (Pic 3)



2. Sunrise to provide a proposal to remove the palm bracings along CGD (both sides) from all palms north of southern tip of the pond south of Betel Palm. (see below)



## **Tab 2**



# WATERSET CENTRAL



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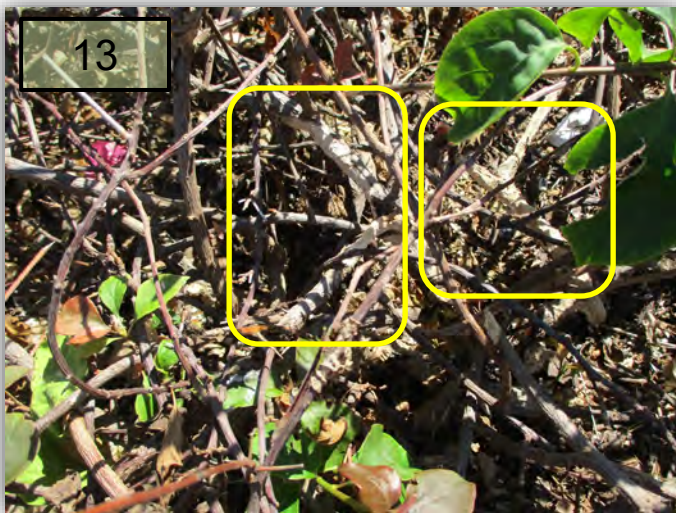
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**Customer:**

Waterset Central CDD  
3434 Colwell Ave Suite 200  
Tampa , FL 33614  
Office # 813-533-2952  
Cell #  
Email: MHuber@rizzetta.com

**Account Owner:**

Jeff Cane  
jcane@sunriselandscape.com  
Date: 11/6/2023

## Pond 63 Regrade and Bahia Replacement

### Pond 63 Regrade and Bahia Replacement

- Grade out the south bank on both sides of the fence of Pond 63 south of Gold Coast and install new Bahia turf.

**Enhancement**

Items	Quantity	Unit	
Labor - Enhancement	18.00	HR	
Bahia Sod	900.00	EA	
<b>Enhancement:</b>			<b>\$2,574.00</b>

**PROJECT TOTAL:     \$2,574.00**

## Terms & Conditions

Sod totals are approximate.

Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Clean up of site limited to debris and waste generated by this contractor.

If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.


Any work or items not specifically included are excluded.

Annuals are excluded from warranty / guarantee.

Irrigation modifications and repairs will be performed at time and material rates then invoiced separately. Landscaping without automated irrigation cannot be guaranteed.

Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By   
Jeff Cane  
Date 11/6/2023  
Sunrise Landscape

By \_\_\_\_\_  
Date \_\_\_\_\_  
Waterset Central CDD



**Customer:**

Waterset Central CDD  
 3434 Colwell Ave Suite 200  
 Tampa , FL 33614  
 Office # 813-533-2952  
 Cell #  
 Email: MHuber@rizzetta.com

**Account Owner:**

Jeff Cane  
 jcane@sunriselandscape.com  
 Date: 11/6/2023

## CGD palm brace Removal

### CGD palm brace Removal

- Remove the palm bracings along CGD (both sides) from all palms north of southern tip of the pond south of Betel Palm



### Enhancement

Items	Quantity	Unit	
Labor - Enhancement	3.00	HR	
<b>Enhancement:</b>			\$279.00
<b>PROJECT TOTAL:</b>			<b>\$279.00</b>



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Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

Any work or items not specifically included are excluded.

Annuals are excluded from warranty / guarantee.

Irrigation modifications and repairs will be performed at time and material rates then invoiced separately. Landscaping without automated irrigation cannot be guaranteed.

Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

**By**



**Jeff Cane**

**Date**

11/6/2023

**Sunrise Landscape**

**By**

**Date**

**Waterset Central CDD**

**Customer:**

Waterset Central CDD  
3434 Colwell Ave Suite 200  
Tampa , FL 33614  
Office # 813-533-2952  
Cell #  
Email: MHuber@rizzetta.com

**Account Owner:**

Jeff Cane  
jcane@sunriselandscape.com  
Date: 11/6/2023

## Waterset Club Ribbon Palm Removal

### Waterset Club Ribbon Palm Removal

- Removal of dead Ribbon Palm by waterslide in Waterset club we will flush cut tree as location is too narrow for large equipment.



## Enhancement

Items	Quantity	Unit	
Ribbon Palm Removal	1.00	EA	
			<b>Enhancement:</b> \$1,072.50
			<b>PROJECT TOTAL:</b> <b>\$1,072.50</b>

## Terms & Conditions

Sod totals are approximate.

Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Clean up of site limited to debris and waste generated by this contractor.

If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

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Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By   
Jeff Cane  
Date 11/6/2023  
Sunrise Landscape

By \_\_\_\_\_  
Date \_\_\_\_\_  
Waterset Central CDD

**Customer:**

Waterset Central CDD  
3434 Colwell Ave Suite 200  
Tampa , FL 33614  
Office # 813-533-2952  
Cell #  
Email: MHuber@rizzetta.com

**Account Owner:**

Jeff Cane  
jcane@sunriselandscape.com  
Date: 11/6/2023

## Betel Palm kiosk Podocarpus

### Betel Palm kiosk Podocarpus

- Fill both sides of the entrance to the Betel Palm mail kiosk with 3 Ga., FULL Pringles Podocarpus on 24" centers, triangular spacing. Rodents have decimated these Var. Confederate Jasmine

**Enhancement**

Items	Quantity	Unit
Labor - Enhancement	4.00	HR
Podocarpus - Pringles Dwarf - 3 gal	25.00	EA

**Enhancement:** \$840.75

---

**PROJECT TOTAL:       \$840.75**



## Terms & Conditions

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Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.

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Clean up of site limited to debris and waste generated by this contractor.

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Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By   
Jeff Cane  
Date 11/6/2023  
Sunrise Landscape

By \_\_\_\_\_  
Date \_\_\_\_\_  
Waterset Central CDD

## **Tab 3**



DATE: November 2, 2023

PROJECT: Waterset Central

RE: October 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:

- Replaced out of warranty decoder and solenoid for zone 24 on the 5A-1B controller.
- Replaced out of warranty decoder and solenoid for zone 19 on the Amenity Center controller.

The ET sensor located on the Hunter ACC controller at 30<sup>th</sup> Street and Goldcoast recorded 1.70" of ET and 1.05" of rain between October 1<sup>st</sup> and October 31<sup>st</sup>. There was only one significant rainfall event of 0.25" or more, and that occurred on October 12<sup>th</sup>, when 0.66" was recorded. Unfortunately, three-quarters of the monthly rainfall occurred over the course of two days, so for the remaining 29 days, there was very little rainfall. The site was shut down for 3 days to take advantage of what nature provided.

The drought in the Tampa Bay area continues and conditions are worsening throughout the area. The southern half of Hillsborough County is currently experiencing extreme to severe drought and there is no relief in sight. As the area nears the end of the summer "rainy" season, the rainfall deficit is over 12". Current predictions are for a wetter than normal winter thanks to the return of El Nino, but only time will tell if the area receives sufficient rain to relieve the drought before next spring.

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

Sincerely,

*Gail Huff*

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



## Tab 4





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

**Community Director Report**  
**November 2023 Meeting**



## **Administrative**

**CDD Access Requests:** No requests this month.

Management engaged in discussions with Munyan to address the repainting needs of the gathering room, a frequently utilized space. Following the discussion, Munyan provided a proposal for the repainting project, and the estimated cost for this endeavor is \$3,125.00.

Management met with Munyan and requested a proposal for the exterior painting of the Waterset Clubhouse, including the slide tower. The proposal came in at \$13,800.00.

Giella Designs advised that the installation of the holiday lighting will be completed by November 19<sup>th</sup>.

On the evening of October 31st, Management received a report about a teenage girl engaging in graffiti activities outside the Waterset Club Fitness center. Subsequently, on November 1st, Management initiated an investigation, leading to the identification of the responsible party as a resident of 7436 Paradiso Drive. Management promptly contacted both the homeowner and the parent, informing them of the incident. In adherence to proper procedures, Management also reached out to the Hillsborough non-emergency line and officially filed a police report. The responding deputy advised Management to obtain a quote for the repair costs and to share this information for inclusion in the police file. The classification of the incident, whether as a misdemeanor or felony, will be determined based on the pricing provided in the quote.



Management has observed an increasing presence of teenagers engaging in unlawful activities in the Waterset Clubhouse parking lot during after-hours. To address this concern, Management sought advice from the deputy and inquired about the possibility of having a sheriff's vehicle stationed on the property during the evenings to deter such activities.

Upon consultation with the deputy, it was recommended that Management visit District 4 in Ruskin and speak to the desk deputy to request a DPA (Directed Patrol Assignment). This service is suggested as a free measure, automatically dispatching a deputy to patrol the area during specified hours, intervening in any inappropriate activities. Management is seeking permission from the CDD to gather more information on this initiative.

The hours of for the Central pools have been updated for the season and information has been provided to the residents. Additionally, the slide has been closed for the season.

The installation of the automatic locks for Waterline station restrooms has been completed.

Management contacted Frontier for the Waterline station due to the internet not working and causing issues with the access control system. They were on property on Saturday, October 28<sup>th</sup> for repairs.

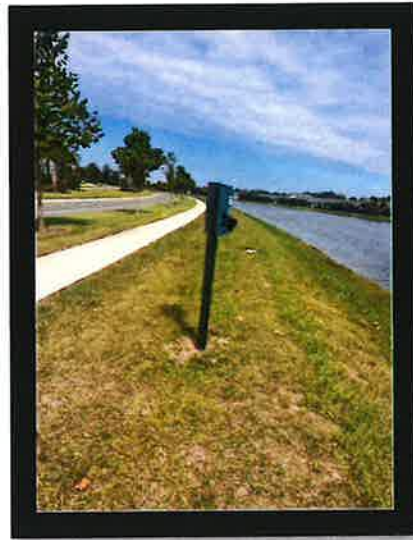
Management requests for the trimming of the pine needle tree located adjacent to the Central Maintenance Shed. This request was previously communicated to Sunrise during last month's meeting and reiterated during the summer months.

## **Maintenance**

The maintenance team secured the new dog stations that were installed by Paul Ellis from Custom Art Designs in the phase 5b section with concrete. They also secured other dog stations that were previously installed.







The maintenance team cleared the Waterline Station ceilings of all spider webs.



The maintenance team cleaned all furniture located at Waterline Station.





The maintenance team conducted a safety check for the Central playgrounds and removed any wasp nests.

Report Respectfully Submitted,  
Katiria Parodi, LCAM





October 15, 2023

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

Project: **Exterior Painting Clubhouse**

The exterior preparation and painting of the clubhouse for Waterset located at 7281 Paradiso in Apollo Beach, Florida as outlined in the Scope of Work below:

**Scope of Work:**

1. Pressure clean all exterior substrates using 3000 psi to remove all loose dirt and contaminants.
2. Previously painted masonry and stucco will receive one (1) coat Sherwin Williams Loxon Conditioner Clear and one (1) coat Sherwin Williams Latitude Exterior Acrylic Satin Paints
3. Soffits, fascia, and trim will receive one (1) coat Sherwin Williams Loxon Conditioner Clear and one (1) coat Sherwin Williams Latitude Exterior Acrylic Satin Paints.
4. Previously painted doors and frames (exterior side only) will receive one (1) coat Sherwin Williams Pro-Cryl Universal primer and one (1) coat Sherwin Williams Pro-Industrial WaterBased Alkyd Urethane Semi-Gloss Paints.





EXCLUSIONS: Metal fences, metal gates, lights, floors, window framing, store front doors, and anything not mentioned in the above Scope of Work.

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: \$ 13,800.00

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

Signed \_\_\_\_\_, Date  
\_\_\_\_\_.

Sincerely yours,

Billy Jones, Estimator/Project Manager



October 12, 2023

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

Project: **Interior Painting Clubhouse**

The interior preparation and painting of the walls, baseboards, doors, jambs, and window trim in the Gathering Room for Waterset located at 7281 Paradiso in Apollo Beach, Florida as outlined in the Scope of Work below:

**Scope of Work:**

1. Walls will receive two (2) coats Sherwin Williams Super Paint Interior Satin Paints.
2. Wood trim and doors will receive two (2) coats Sherwin Williams Pro Classic Interior Trim Paints.

EXCLUSIONS: Ceilings, floors, blue walls and anything not mentioned in the above Scope of Work.

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: \$ 3,125.00

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

Signed \_\_\_\_\_, Date \_\_\_\_\_

Sincerely yours,

Billy Jones, Estimator/Project Manager





## **Tab 5**



# Quarterly Compliance Audit Report

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## Waterset Central

**Date:** October 2023 - 3rd 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*

# Table of Contents

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## **Compliance Audit**

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Florida Statute Compliance	3
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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	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> 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**

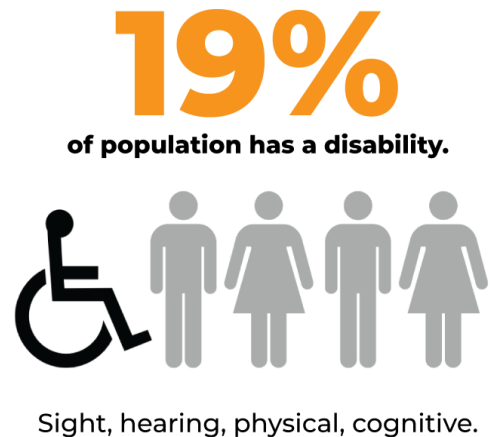
## Compliance Criteria

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
Passed	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](http://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 6**

## RESOLUTION 2024-01

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN AMENDED GENERAL FUND BUDGET FOR FISCAL YEAR 2022/2023, PROVIDING FOR APPROPRIATIONS; ADDRESSING CONFLICTS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) on August 11, 2022, adopted Resolution 2022-05 providing for the adoption of the District’s Fiscal Year 2022/2023 annual budget, beginning October 1, 2022 and ending September 30, 2023 (the “**Budget**”); and

**WHEREAS**, the District Manager, at the direction of the Board, has prepared an amended Budget, to reflect changes in the actual appropriations of the Budget; and

**WHEREAS**, Chapter 189, *Florida Statutes*, and Section 3 of Resolution 2022-05 authorize the Board to amend the Budget within sixty (60) days following the end of the Fiscal Year 2022/2023; and

**WHEREAS**, the Board finds that it is in the best interest of the District and its landowners to amend the Budget to reflect the actual appropriations.

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

#### **SECTION 1. BUDGET AMENDMENT.**

- a. The Board has reviewed the District Manager’s proposed amended Budget, copies of which are on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The amended Budget, attached hereto as **Exhibit “A”**, and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of Section 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, “**Adopted Annual Budget**”) may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for fiscal year 2022/2023.

- c. The Adopted Annual Budget, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Adopted Budget for the Waterset Central Community Development District for the Fiscal Year Ending September 30, 2023 as amended and adopted by the Board of Supervisors effective November 9, 2023."

## **SECTION 2. APPROPRIATIONS.**

There is hereby appropriated out of the revenues of the District, for Fiscal Year beginning October 1, 2022 and ending September 30, 2023, the sums set for the below, raised by the levy of assessments and otherwise, which sums are deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
TOTAL RESERVE FUND	\$ _____
TOTAL DEBT SERVICE FUND	\$ _____
TOTAL ALL FUNDS	\$ _____

**SECTION 3. CONFLICTS.** This Resolution is intended to amend, in part, Resolution 2022-05, which remains in full force and effect except as otherwise provided herein. All terms of Resolution 2022-05 that are not amended by this Resolution apply to the Adopted Annual Budget as if those terms were fully set forth herein. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 5. EFFECTIVE DATE.** This Resolution shall take effect upon passage and adoption by the Board.

**PASSED AND ADOPTED THIS 9TH DAY OF NOVEMBER, 2023.**

ATTEST:

**WATERSET CENTRAL COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Amended Fiscal Year 2022/2023 Budget

**Exhibit A**

Amended Fiscal Year 2022/2023 Budget





Rizzetta & Company

# **Waterset Central Community Development District**

[www.watersetcentralcdd.org](http://www.watersetcentralcdd.org)

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## **Amended Budget for Fiscal Year 2022/2023**

**Amended Budget**  
**Waterset Central Community Development District**  
**General Fund**  
**Fiscal Year 2022/2023**

Chart of Accounts Classification	Budget for 2022/2023	Change	Amended Budget FY 2022/2023
<b>REVENUES</b>			
Interest Earnings			
Interest Earnings	\$ -	\$ -	\$ -
Special Assessments			
Tax Roll*	\$ 1,128,597	\$ 5,603	\$ 1,134,200
Off Roll*	\$ -	\$ -	
Facilities Rentals	\$ 15,000	\$ 12,983	\$ 27,983
<b>TOTAL REVENUES</b>	<b>\$ 1,143,597</b>	<b>\$ 18,586</b>	<b>\$ 1,162,183</b>
Balance Forward from Prior Year	\$ 17,000	\$ 183,414	\$ 200,414
<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 1,160,597</b>	<b>\$ 202,000</b>	<b>\$ 1,362,597</b>
<b>EXPENDITURES - ADMINISTRATIVE</b>			
Legislative			
Supervisor Fees	\$ 4,800		\$ 4,800
Financial & Administrative			
Administrative Services	\$ 4,820		\$ 4,820
District Management	\$ 21,995		\$ 21,995
District Engineer	\$ 3,000		\$ 3,000
Disclosure Report	\$ 5,000		\$ 5,000
Trustees Fees	\$ 5,000		\$ 5,000
Assessment Roll	\$ 5,356		\$ 5,356
Financial & Revenue Collections	\$ 4,820		\$ 4,820
Accounting Services	\$ 19,389		\$ 19,389
Auditing Services	\$ 5,200		\$ 5,200
Arbitrage Rebate Calculation	\$ 500		\$ 500
Public Officials Liability Insurance	\$ 3,050		\$ 3,050
Legal Advertising	\$ 3,000		\$ 3,000
Bank Fees	\$ 400		\$ 400
Dues, Licenses & Fees	\$ 175		\$ 175
Miscellaneous Fees	\$ -		
Website Hosting, Maintenance, Backup (and Email)	\$ 4,000		\$ 4,000
Legal Counsel			
District Counsel	\$ 30,000		\$ 30,000
<b>Administrative Subtotal</b>	<b>\$ 120,505</b>	<b>\$ -</b>	<b>\$ 120,505</b>
<b>EXPENDITURES - FIELD OPERATIONS</b>			
Security Operations			
Workers Compensation Insurance			\$ -
Security Services and Patrols	\$ 20,000		\$ 20,000
Electric Utility Services			
Utility Services	\$ 10,000		\$ 10,000
Street Lights	\$ 5,000	\$ 100,000	\$ 105,000
Utility - Recreation Facilities	\$ 20,000		\$ 20,000
Gas Utility Services			
Utility - Recreation Facilities	\$ 20,000		\$ 20,000
Garbage/Solid Waste Control Services			
Garbage - Recreation Facility	\$ 5,000		\$ 5,000
Water-Sewer Combination Services			
Utility Services	\$ 10,000		\$ 10,000
Utility - Reclaimed	\$ 10,000		\$ 10,000
Stormwater Control			
Aquatic Maintenance	\$ 42,500		\$ 42,500
Lake/Pond Bank Maintenance	\$ 2,500		\$ 2,500
Wetland Monitoring & Maintenance	\$ 5,000		\$ 5,000

**Amended Budget**  
**Waterset Central Community Development District**  
**General Fund**  
**Fiscal Year 2022/2023**

Chart of Accounts Classification	Budget for 2022/2023	Change	Amended Budget FY 2022/2023
Mitigation Area Monitoring & Maintenance	\$ 2,500		\$ 2,500
Aquatic Plant Replacement	\$ -		\$ -
Other Physical Environment			
General Liability Insurance	\$ 4,391		\$ 4,391
Property Insurance	\$ 27,629		\$ 27,629
Landscape Maintenance	\$ 386,000		\$ 386,000
Holiday Decorations	\$ 5,000		\$ 5,000
Irrigation Maintenance	\$ 50,000		\$ 50,000
Irrigation Repairs	\$ 2,500		\$ 2,500
Landscape - Mulch	\$ 17,000		\$ 17,000
Landscape Replacement Plants, Shrubs, Trees	\$ 12,500	\$ 80,000	\$ 92,500
Field Services	\$ 8,400		\$ 8,400
Fire Ant Treatment	\$ 2,500		\$ 2,500
Road & Street Facilities			
Sidewalk Repair & Maintenance	\$ 3,000		\$ 3,000
Street Sign Repair & Replacement	\$ 3,000		\$ 3,000
Parks & Recreation			
Management Contract	\$ 233,503		\$ 233,503
Pool Permits	\$ 1,500		\$ 1,500
Facility Supplies	\$ 5,500		\$ 5,500
Vehicle Maintenance	\$ 3,000		\$ 3,000
Pest Control	\$ 3,500		\$ 3,500
Equipment Lease	\$ 16,000		\$ 16,000
Computer Support, Maintenance & Repair	\$ 750		\$ 750
Fitness Equipment Maintenance & Repairs	\$ 2,500		\$ 2,500
Clubhouse - Facility Janitorial Supplies	\$ 3,500		\$ 3,500
Pool Service Contract	\$ 37,200		\$ 37,200
Pool Repairs	\$ 6,000		\$ 6,000
Security System Monitoring & Maintenance	\$ 4,000		\$ 4,000
Facility A/C & Heating Maintenance & Repair	\$ 5,500		\$ 5,500
Maintenance & Repairs	\$ 13,600	\$ 22,000	\$ 35,600
Telephone Fax, Internet	\$ 8,500		\$ 8,500
Office Supplies	\$ 2,000		\$ 2,000
Playground Equipment and Maintenance	\$ 1,500		\$ 1,500
Athletic/Park Court/Field Repairs	\$ 500		\$ 500
Access Control Maintenance & Repair	\$ 5,000		\$ 5,000
Trail/Bike Path Maintenance	\$ 1,500		\$ 1,500
Tennis Court Maintenance & Supplies	\$ 1,500		\$ 1,500
Basketball Court Maintenance & Supplies	\$ 500		\$ 500
Contingency			
Miscellaneous Contingency	\$ 1,619		\$ 1,619
Capital Outlay	\$ -		\$ -
<b>Field Operations Subtotal</b>	<b>\$ 1,033,092</b>	<b>\$ 202,000</b>	<b>\$ 1,235,092</b>
<b>Contingency for County TRIM Notice</b>			
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,153,597</b>	<b>\$ 202,000</b>	<b>\$ 1,355,597</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$ 7,000</b>	<b>\$ -</b>	

## **Tab 7**



**Cheryl Lucas Leydon, CPA**  
2283 Edgemere Lake Circle  
Marietta, GA  
Cell: (404) 831-5898  
cheryl.l.leydon@gmail.com

**Aprio LLP**

Atlanta, GA February 2016 to Present

**Global Mobility Tax Leader, Tax Director**

- Serve as Practice Leader for creation and development Aprio Global Mobility Tax Group, including growing practice through hiring employees, business development and continuous development and training.
- Perform final review and signing of tax returns, tax equalizations, and hypothetical tax calculations
- Coordination of tax services with Aprio's affiliated global network for home and host country tax preparation, payroll reporting for long and short term assignments and tax briefings.
- Assist clients with consideration of Permanent Establishment, Global structure, assignment and tax equalization policies, secondment agreements and reporting for holdings in foreign assets and entities.

**Deloitte Tax LLP**

Atlanta, GA July 2012 to February 2016

**Global Mobility Tax, Senior Manager**

- Coordinate annual preparation, review and delivery of year-end tax payroll accumulation, tax gross-up calculations and assist with data collection.
- Review and reconcile compensation reporting to ensure that global compensation is correctly included for annual reporting on the US W2 and for reporting in other countries.
- Provide guidance for reporting and withholding hypothetical and/or actual tax, including gross-up for bonus, equity and other add to earnings amounts and review year end safe harbor estimates for federal and state tax withholding.
- Conduct individual interviews with international executives upon arrival and departure to/from the US including discussion of global taxation of equity and other incentive awards.
- Assist clients with projections of total assignment costing, including tax costs, to manage and reconcile accrued tax costing and hypothetical withholding accounts.
- Review and sign individual income tax returns and tax equalization calculations and research and document related tax issues.
- Assist clients with redesign and implementation of Global Mobility and tax equalization policies.
- Researched and developed compensation and benefits packages for entities entering new international markets.
- Assisted in recruiting for new and experienced hires.
- Supervised individuals in the Global Employer Services practice including coordinating work schedules, assigning preparers and reviewers and tracking the flow of tax returns.
- Monitored investment in client service work-in-process, billings and collections of accounts receivable.

**PricewaterhouseCoopers LLP**

Atlanta, GA September, 2009 to June 2012

**International Assignment Services, Manager**

McLean, VA, February 1995 to June 1999

- Presented seminars discussing home and host country tax issues and tax equalization to international assignees upon arrival and departure to/from the US.
- Conducted individual interviews with international assignees upon arrival and departure to/from the US.
- Prepared, reviewed and signed individual income tax returns and tax equalization calculations.
- Researched and documented related tax issues.
- Coordinated with foreign client and PwC offices for payroll and annual tax reporting.
- Assisted clients with redesign and implementation of Global Mobility and tax equalization policies.

- Researched and developed compensation and benefits packages for entities entering new international markets.
- Coordinated annual preparation, review and delivery of year-end tax payroll accumulation, tax gross-up calculations and assisted with data collection.
- Developed and supervised maintenance of tax gross-up spreadsheets for current federal and state tax law.
- Assisted in recruiting for new and experienced hires.
- Presented training seminars to temporary and permanent employees for preparation of individual tax returns.
- Supervised individuals in the International Assignment Services practice including coordinating work schedules, assigning preparers and reviewers and tracking the flow of tax returns.
- Monitored investment in client service work-in-process, billings and collections of accounts receivable.

**Leydon & Company PA**  
**Co-Owner**

July 1999  
to Sept 2009

- Performed all functions in a small individual practice with a focus on providing tax compliance and consulting services to multinational organizations , international executives and small business owners.
- Prepared financial statements, tax returns and payroll for small business clients including Partnership, S Corporation, C Corporation, and Trust & Estate Returns.
- Developed and maintained tax program for use by non-tax personnel for the Food & Agricultural Organization of the UN. The program calculates the federal and state tax reimbursements for the entire assignment population for FAO, WFP, and IFAD.
- Provide ongoing assistance to SAIC International HR including gathering accounts payable, foreign payroll and US compensation to develop year-end earnings statements for international executives.

**KPMG Peat Marwick LLP, McLean, Virginia**  
**International Executive Taxation, Supervising Senior Tax Specialist**

November 1990  
to December 1994

- Prepared and reviewed individual income tax returns in the International Executive Tax practice.
- Prepared corporate, partnership, and estate and gift tax returns.
- Researched and documented related tax issues.

**E. James White, Inc., Falls Church, Virginia**  
**Assistant Controller**

July 1990 to  
November 1990

- Prepared monthly financial statements.
- Developed budget for revenues and expenses.
- Performed all system maintenance for ADS Accounting System including updates and daily backups.

**Professional Affiliations:**

American Institute of Certified Public Accountants  
Georgia Society of Certified Public Accountants  
GSCPA Tax Advisory Council 2014 - 2015

**Education:**

**Bachelor of Accountancy, May 1989**  
University of Mississippi, University, Mississippi

**Service:**

Global Village Project, a Non-Profit Middle School for Refugee Girls, Treasurer	Feb 2012 – Mar 2015
Volunteer Income Tax Assistance (VITA)	2013 - 2015
Dodgen Middle School Dodgen School Council, Marietta, GA	Aug 2010 – Jun 2012
Lawton Chiles Elementary PTA, Treasurer, Tampa, FL	Jul 2005 – Jun 2007, Jul 2008 - 2009
Ashington Estates Homeowners' Association, Treasurer, Tampa, FL	2004 - 2009
Fair Oaks Hospital Ladies Auxiliary Volunteer, Fairfax, VA	1998 – 2003



October 24, 2023

District Board of Supervisors,

I am formally submitting my resume and qualifications to sit on the Central CDD for the Waterset Community. My address and telephone number are below. In addition, I have attached my professional resume. As a former Fortune 500 Chief Human Resources Officer, below are some highlights of my experience:

- Over 20 years of zero-based budget experience, including ongoing responsibility for 270 direct reports and a 32 to 37-million-dollar budget.
- Mergers, acquisition, and divestiture experience.
- Ability to cut through the clutter and simplify complex issues to the few critical actions that provide value.
- Led a corporate restructuring, resulting in a 25% reduction in staff and millions in payroll and expenses.
- Operational experience to include building and opening of two casino hotels to include the strategy development and execution for workforce development, recruitment, and hiring of over 10,000 employees.

I believe my 20-plus years of overseeing profit and loss statements plus budget setting will be of value to the Central CDD. In addition, my communication and change management experience will assist the board in communicating critical changes and updates to the overall community. Thank you for your consideration.

Respectfully submitted,

Laura L. Lee  
5507 Madrigal Way  
Apollo Beach, FL 33572  
(702) 787-5870



# LAURA L. LEE

5507 Madrigal Way • Apollo Beach, FL  
LLeeCoaching@gmail.com • 702.787.5870 (C)  
www.linkedin.com/in/laurallee/

C-Suite Executive with 20+ years of senior leadership experience in an industry-leading Fortune 300 global company, recognized as one of the most Admired Companies. Unique breadth of experience in leading human capital strategy, transformative customer-focused culture initiatives, M&A integrations, and building organizational infrastructure from the ground up for growth and profitability. Trusted advisor to the CEO, senior leadership and Board of Directors on human capital strategies to develop high-performance teams.

- Able to manage high change-oriented, complex organization while partnering with multiple stakeholders to drive transformative growth and align employees and the organization to create long-term shareholder value.
- Successfully opened two casino-hotels in 24 months, including finding and/or creating workforce solutions for challenging markets.
- Trusted advisor to the CEO and senior leadership on human capital strategies to achieve the highest levels of performance in the organization and high-potential employees.

## Areas of Expertise

- |                                      |                                      |                                               |
|--------------------------------------|--------------------------------------|-----------------------------------------------|
| • Executive Coaching                 | • Talent Management                  | • Performance Management Design               |
| • Executive Compensation             | • Change Management                  | • Learning Management Strategies              |
| • Mergers and Acquisitions           | • Succession Planning                | • Compensation Transformation                 |
| • HR Strategy and Business Alignment | • Workforce Planning and Development | • Labor and Employee Relations/Labor Strategy |

## CAREER HIGHLIGHTS

### MGM Resorts International – Las Vegas, NV

**Chief Human Resources Officer (CHRO)**, Las Vegas, NV (2019 – 2022)

**Regional Senior Vice President – Human Resources**, Oxon Hill, MD (July 2014 – March 2019)

**Vice President of Human Resources – Bellagio Resort & Casino**, Las Vegas, NV (December 2013 – June 2014)

Held multiple HR executive leadership roles and responsibilities over the last 20 years. Currently oversee recruitment, workforce development, talent acquisition, benefits, compensation, learning and development, employee and labor relations, labor strategy, talent management, human capital strategy, and employee engagement and culture for the Company's more than 77,000 employees. 270 direct reports and P&L responsibility of 37 million dollars.

#### *Global Human Resources & Operations Leadership*

- Undeniable record of success in building best-in-class HR organizations, championing transformational initiatives, and restructuring teams.
- Stood up the corporate, regional HR operation resulting in growth from 3 to 8 hotel/casino properties and an increase of approximately 5,000 to over 15,000 employees.

#### *Organizational Effectiveness, Growth & Realignment*

- Able to utilize brand management expertise to clearly communicate with the workforce and deliver a positive customer and employee experience.

#### *Turnaround & Change Management*

- Led the transformation and change management in creating Centers of Excellence/Shared Services model for Human Resources resulting in improved efficiency and a 25% reduction in staff and millions in payroll and expenses.

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## LAURA L. LEE

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### *Ownership, Accountability, & Responsibility*

- Promote a team-first concept with personal and team accountability. Identify, coach, and mentor high-performance employees to drive change, processes, and products that contribute to the overall success of the organization. Positioned HR as a vital business partner.

### *Human Capital & Business Goal Alignment*

- Modernized Company's compensation program, including goal setting in support and creation of a pay for performance-based culture.

### *Mergers & Acquisitions/Large-Scale Opening of Hotels/Casinos*

- Led the successful acquisition and integration efforts for three regional casino properties successfully integrating the employees into our culture and systems.
- Led the successful workforce development and talent acquisition of the opening of MGM National Harbor in Maryland, exceeding host agreement of hiring of 35%, resulting in the recruitment and hiring of 47% of employees from Prince Georges County as well as MGM Springfield, in Springfield Massachusetts. The host community agreement goal was 35%, and 43% of Springfield residents hired.
- Researched, designed, and oversaw the implementation of new HR processes for the organization to include outsourcing background checks and pre-employment drug testing to reduce the applicant time to hire and overall hiring costs.

### *Integrated Talent Management Solutions*

- Conceptualized and established the first C-suite succession plan in conjunction with the organization's global talent strategy.

**Vice President of Human Resources – Mandalay Bay Resort & Casino** (January 2011 to December 2012)

**Vice President of Human Resources – Mirage Hotel & Casino** (February 2007 to January 2011)

Advanced through a series of increasingly responsible HR leadership positions. In these roles led a variety of projects to include:

- Property integration lead and company change management strategist for new HRIT (Workday) implementation.
- Redesigned training and development function to include mass role out of guest service standards, implementation of 360 feedback processes at the management level, and leadership development courses based on 360 feedback and employee engagement survey results.
- Conceptualized and assisted with the design and implementation of the Service Consistency Committee, resulting in improvements in friendliness and net promoter scores.
- Successfully worked with operations in the opening of seven union leased outlets resulting in zero union grievances.

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## EDUCATION/PROFESSIONAL/COMMUNITY AFFILIATIONS/AWARDS AND RECOGNITIONS

Bachelor of Science in Business – Arizona State University, Tempe, AZ

Director, Board of Trustees – Community College of Southern Nevada Foundation (2020 – Present)

Director and Job Training Chair, Board of Trustees – HELP of Southern Nevada (2008 to 2014)

Certified Executive Coach - Leets Consortium Coaching and Flippen Group

Leadership Program – Las Vegas Chamber of Commerce

Revitalize America Award Nominee - 2018 US Chamber of Commerce, MGM Springfield

Finalist - Terry Lanni Leadership Award, 2014

## Tab 8

## 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, October 12, 2023, at 10:11 AM** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.**

Present and constituting a quorum:

Deneen Klenke	<b>Board Supervisor, Chairman</b>
Pete Williams	<b>Board Supervisor, Vice Chairman, via con. call</b>
Lynda McMorrow	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Ruben Durand	<b>District Manager, Rizzetta &amp; Co.</b>
Erin McCormick	<b>District Counsel, Erin McCormick Law</b>
John Toborg	<b>Field Services, Rizzetta</b>
Daniel Simoes	<b>Representative, Sunrise Landscape</b>
Jay Grimaldi	<b>Representative, Sunrise Landscape</b>
Bert Smith	<b>Representative, Sitex Aquatics</b>
Katiria Parodi	<b>Clubhouse Manager, Castle Group</b>
Paul Valna	<b>Representative, Ballenger Irrigation</b>

Audience	<b>Present</b>
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### 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.

A resident requested temporary access through CDD Property to install pool in backyard.

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board approved to authorize temporary access over CDD property for pool install, subject to approval by county for right of way access to county property, for the Waterset Central Community Development District.

## **THIRD ORDER OF BUSINESS**

### **Staff Reports**

#### **A. Aquatics**

##### **1. Presentation of Waterway Inspection Report**

Mr. Smith presented report.

#### **B. Landscape & Irrigation**

##### **1. Presentation of Landscape Inspection Report**

Mr. Torborg presented report.

On a motion by Ms. Klenke, seconded by Mr. Williams, the Board approved the mulch installation proposal in the amount of **\$66,566.50**, for the Waterset Central Community Development District.

##### **2. Landscape Contractor Update**

Mr. Simoes and Mr. Grimaldi provided updates on the Landscape Contract.

##### **3. Irrigation Contractor Update**

Mr. Valna provided updates to the Board.

#### **C. District Counsel**

Ms. McCormick provided updates.

#### **D. District Engineer**

Not present. No report.

**E. Clubhouse Manager**

**1. Presentation of Management Report**

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board disapproved the use of mobile exercise facilities by vendors on CDD property, for the Waterset Central Community Development District.

On a motion by Ms. Klenke, seconded by Mr. Williams, the Board approved Drama Kids in the Gathering Room on Thursdays, 5-6 p.m. beginning November 7, 2023, for the Waterset Central Community Development District.

**F. District Manager**

Mr. Durand advised the Board that the next meeting will be held on November 9, 2023 at 10:00 a.m., at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.

**FOURTH ORDER OF BUSINESS**

**Consideration of Proposed Interlocal Agreement for Shared Use of Recreational Facilities**

On a motion by Mr. Williams, seconded by Ms. McMorrow, with all in favor, the Board approved the Proposed Interlocal Agreement for Shared Use of Recreational Facilities, for the Waterset Central Community Development District.

**FIFTH ORDER OF BUSINESS**

**Discussion on Sunrise Landscape Agreement**

On a motion by Mr. Williams, seconded by Ms. McMorrow, with all in favor, the Board approved new language on the landscape agreement with Sunrise, as per District Counsel recommendations, for the Waterset Central Community Development District.

**SIXTH ORDER OF BUSINESS**

**Discussion on Securitas Proposed Agreement**

On a motion by Mr. Williams, seconded by Ms. McMorrow, with all in favor, the Board approved the Securitas Proposed Agreement, pending District Counsel review and proper language update, and subject to Securitas accepting CDD's terms, for the Waterset Central Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Minutes of the  
Board of Supervisors Meeting held on  
September 14, 2023**

On a motion by Mr. Williams, seconded by Ms. McMorrow, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on September 14, 2023, for the Waterset Central Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of the Operations &  
Maintenance Expenditures for  
September 2023**

**September 2023 - \$155,371.65**

On a motion by Ms. Klenke, seconded by Mr. Williams, with all in favor, the Board approved the Operations & Maintenance Expenditures for September 2023 in the amount of **\$155,371.65**, for the Waterset Central Community Development District.

**NINTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Klenke stated that District Counsel needs to review the email, prepared by Ms. Parodi, to be sent to WSC CDD residents to gauge interest in becoming part of the CDD Board.

Ms. Klenke is to communicate with Brookfield management for bill of sale of waterline station from developer to CDD.

Mr. Williams would like District Manager to put together a list of ongoing contracts dates, terms, renewals and expiration dates.

**TENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board adjourned the meeting at 11:42 a.m., for the Waterset Central Community Development District.

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Assistant Secretary

---

Chair / Vice Chair



## Tab 9



# Waterset Central Community Development District

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

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

[www.watersetcentralcdd.org](http://www.watersetcentralcdd.org)

## **Operations and Maintenance Expenditures**

**October 2023**

**For Board Approval**

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

The total items being presented:     **\$49,781.15**

Approval of Expenditures:

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Vice Chairperson

\_\_\_\_\_  
Assistant Secretary

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	100430	120032	Service Call - Side Ped Gate to Pool Not Locking 09/23	\$ 342.90
Accurate Electronics, Inc.	100430	120363	Monthly Maintenance 10/23	\$ 196.00
Alvarez Plumbing Company	100435	41999	Service Call 09/23	\$ 250.76
Alvarez Plumbing Company	100431	42970	Service Call 10/23	\$ 302.75
Castle Management, LLC	100426	INS-0923-286	Insurance Reimbursement 09/23	\$ 833.00
Castle Management, LLC	100424	PREIM09-22-23-137	Payroll Period 09/02/2023-09/15/2023	\$ 7,347.52
Egis Insurance Advisors, LLC	100420	19691	Policy#WC100123332 10/01/2023- 10/01/2024 FIA WC	\$ 1,500.00
F Peter Williams	100427	PW101223	Board of Supervisors Meeting 10/12/23	\$ 200.00
Florida Department of Revenue	ACH	39-8017823354-9 09/23 ACH	Sales & Use Tax 09/23	\$ 142.54
Frontier Florida, LLC	ACH	813-649-0263-041723-5 10/23 ACH	Internet 10/23	\$ 114.98
Frontier Florida, LLC	ACH	813-741-0603-061118-5 10/23 ACH	Fios Internet 10/23	\$ 578.32
Hillsborough County BOCC	ACH	7687161865 09/23 ACH	Water Summary 09/23	\$ 3,070.82
Hillsborough County BOCC- Consumer Veteran	100423	2216459 6/23	HCSO Case No 202306111 - 7281 Paradiso Dr 06/23	\$ 75.00

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC- Consumer Veteran	100423	2218194 7/23	HCSO Case No 2023071449 - 7281 Paradiso Dr 07/23	\$ 100.00
Hillsborough County BOCC- Consumer Veteran	100423	2220192	HCSO Case No 2023082648 - 7281 Paradiso Dr 08/23	\$ 150.00
Hillsborough County BOCC- Consumer Veteran	100423	2221385	HCSO Case No 2023092048 - 7281 Paradiso Dr 09/23	\$ 300.00
Hillsborough County BOCC- Consumer Veteran	100432	2221886	HCSO Case No 2221886- 7281 Paradiso Dr - False Alarm Violation	\$ 500.00
Innersync Studio, Ltd	100433	21712	ADA Website Quarterly 10/23	\$ 384.38
Munyan Painting	100434	22718	Pool Slide Painting 09/23	\$ 1,485.00
Nvirotect Pest Control Service, Inc.	100428	306383	Pest Control 09/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100428	306835	Pest Control 09/23	\$ 135.00
Republic Services	ACH	0696-001133212 ACH	Waste & (1) Recycle Container Service 09/23	\$ 1,191.81
Republic Services	ACH	0696-001139684	Waste & (1) Recycle Container Service 10/23	\$ 1,942.94
Rizzetta & Company, Inc.	100422	INV0000084008 10/01	Assessment Roll FY 23/24	\$ 5,624.00
Rizzetta & Company, Inc.	100421	INV0000084104	District Management Fees 10/23	\$ 5,364.58
Shireen Hussian	100429	100523 Hussien	Rental Deposit Refund 10/23	\$ 200.00

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	100436	13336	Sabal Palm Remove and Replace 09/23	\$ 520.00
Sunrise Landscape	100436	13337	Sabal Palm Remove and Replace 09/23	\$ 572.00
Sunrise Landscape	100436	13338	Sabal Palm Remove and Replace 09/23	\$ 572.00
Sunrise Landscape	100436	13339	Maple Remove and Replace 09/23	\$ 811.00
TECO	ACH	221008697536 09/23 ACH	5701 Madrigal Way - Streetlights 09/23	\$ 371.33
TECO	ACH	221008884712 09/23 ACH	5701 Madrigal Way (Amenity) 09/23	\$ 998.51
TECO	ACH	221008930457 09/23 ACH	5701 Madrigal Way 09/23	\$ 32.90
TECO	ACH	321000017137 09/23 ACH	Teco Summary Bill 09/23	\$ 11,320.35
Times Publishing Company	100425	0000308028 09/24/23	Legal Advertising Account #173492 09/24/23	\$ 565.60
Waterset Central CDD	DC 101123	DC 101123	Debit Card Replenishment 10/23	<u>\$ 1,500.16</u>
<b>Total</b>				<b><u>\$ 49,781.15</u></b>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
9/14/2023	120032

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 9/8/23 AT 4 PM BY KATIRIA PARODI C:            AT 954-952-4229 OR O: 813-677-2114 (WO-013811)            AT WATERSET CENTRAL:            THE SIDE PED GATE TO THE POOL, BASKETBALL PED GATE,            AND TENNIS PED GATE ARE NOT LOCKING. ANYONE IS ABLE            TO OPEN THEM WITHOUT USING THE CARD READER</p> <p>PROBLEM FOUND: 09/14/23 at 10:00 AM            The push-to-exit button at the tennis pedestrian gate is bad. The maglock            at the at the South pool gate is bad and needs to be replaced. A return to            site will be scheduled.</p> <p>ACTION TAKEN:            1) The technician arrived on site at the clubhouse.            2) The technician inspected the tennis pedestrian gate and found that the            maglock would not engage due to a faulty push-to-exit button. The            technician replaced it with a new push-to-exit button.            3) The technician tested the tennis pedestrian gate and the maglock            engaged. At this time the tennis court gate is secure.            4) The technician inspected the South pool gate and found that the gate            was not secure. The technician tested and found that the fuse would pop            when power was sent to the maglock. The technician found that the            maglock was bad. A quote will be sent to replace the maglock.</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
1	PUSH-TO-EXIT BUTTON	175.50	175.50
	This invoice reflects a 10% discount per the maintenance contract	0.00	0.00
	Exempt Sales	0.00%	0.00
	<b>Total</b>		<b>\$342.90</b>

Thank you for your business.

Phone #	10.10.23	<b>Payments/Credits</b>	\$0.00
727-533-0295		<b>Balance Due</b>	\$342.90



# Invoice

Date	Invoice #
10/1/2023	120363

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

P.O. No.	Terms
JERRY WHITED	Net 30

Thank you for your business.		<b>Payments/Credits</b>	\$0.00
<div>Phone #</div> <div>727-533-0295</div>		<b>Balance Due</b>	\$196.00



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  
41999

INVOICE DATE  
Sep 19, 2023

#### JOB ADDRESS

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

Completed Date: 9/19/2023

Payment Term: Net 30

Due Date: 10/19/2023

#### DESCRIPTION OF WORK

09/19/2023 - Alvarez went out to check toilet leaking and rocking in women's restroom third stall. When Alvarez arrived, went to restroom in pool area and women's restroom third stall and pulled and reset toilet. Also had to replace the spud on toilet. Alvarez reset toilet and tested. Working good. Grouted toilet.

SS1010

10.10.23

SUB-TOTAL \$250.76

TOTAL DUE \$250.76

BALANCE DUE **\$250.76**

Thank you for choosing Alvarez Plumbing

#### CUSTOMER AUTHORIZATION

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

Sign here 

Date 9/19/2023

#### 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 9/19/2023



**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  
42970

INVOICE DATE  
Oct 10, 2023

**JOB ADDRESS**

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

**Completed Date:** 10/10/2023

**Payment Term:** Net 30

**Due Date:** 11/9/2023

**DESCRIPTION OF WORK**

Upon arrival Alvarez found the unit for the quiet room off and thermostat was blank. Alvarez went to the attic and found the SS2 float switch full of water keeping the unit off. Alvarez informed Scott and approved to clean the drain line. Alvarez cleaned the drain line with shop vacuum and unit started working. Alvarez flushed drain solvent and water multiple times to ensure the drain line was clean. Alvarez checked temperature and unit is working normally at this time. Units are running without air filter. Air filters needs to be installed. 197/8x211/2x1 (2)

**SUB-TOTAL** \$302.75

**TOTAL DUE** \$302.75

**BALANCE DUE** **\$302.75**

Thank you for choosing Alvarez Plumbing & Air Conditioning

**CUSTOMER AUTHORIZATION**

10.13.23

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

Sign here

Date 10/10/2023

**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 10/10/2023



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

**Document No:**INS-0923-286  
**Document Date:**09/30/2023

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

**Total Due:** \$833.00

Date	Description	Amount
09/30/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
09/30/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00
09/30/2023	Insurance Reimbursement Veira, Aylah ADMINA	\$595.00

**Report Totals**

**Billing:** \$833.00  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$833.00**



# INVOICE

<b>Customer</b>	Waterset Central Community Development District
<b>Acct #</b>	782
<b>Date</b>	09/14/2023
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 1,500.00
<b>Payment Amount</b>	\$1,500.00
<b>Payment for:</b>	Invoice#19691
WC100123332	

Thank You

Please detach and return with payment



Customer: Waterset Central Community Development District

Invoice	Effective	Transaction	Description	Amount
19691	10/01/2023	Renew policy	10/01/2023-10/01/2024 FIA WC Workers Compensation - Renew policy Expense Constant & Terrorism - Renew policy Due Date: 9/14/2023	1,338.00 162.00
				<b>Total</b>
9.28.23				\$ 1,500.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555 Atlanta, GA 30374-8555	scclimer@egisadvisors.com	09/14/2023



**Waterset Central CDD**  
Meeting Date: October 12, 2023

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Deneen Klenke		No
Pam Parisi		No
Lynda McMorrow		No
Larry Woster		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:	10:11AM
Meeting End Time:	11:42AM
Total Meeting Time:	1hr 31mins

<del>Time Over</del> ( 3 ) Hours:	
-----------------------------------	--

Total at \$175 per Hour:	<del>\$0.00</del>
--------------------------	-------------------

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

<del>Meeting Date:</del>	
<del>Additional or Continued Meeting?</del>	
<del>Total Meeting Time:</del>	
<del>Total at \$175 per Hour:</del>	<del>\$0.00</del>

<del>Business Mileage Round Trip</del>	
<del>IRS Rate per Mile</del>	<del>\$0.655</del>
<del>Mileage to Charge</del>	<del>\$0.00</del>

DM Signature: R. Durand



# 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](http://floridarevenue.com/forms).

## Florida Sales and Use Tax Return

Reporting Period

SEPT 2023

T

FD

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

□□□□□□.□□ 142.54

Due: 10/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

## Florida Sales and Use Tax Return

Reporting Period

□□□□□□

T

FD

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

**Please do not fold or staple.**

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

**New Charges Due Date** 11/13/23  
**Billing Date** 10/17/23  
**Account Number** 813-649-0263-041723-5

**Previous Balance** 114.98  
**Payments Received Thru 10/02/23** -114.98  
**Thank you for your payment!**  
**Balance Forward** .00  
**New Charges** 114.98  
**Total Amount Due** **\$114.98**



10.20.23

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800-801-6652



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

6790 0007 NO RP 17 10172023 NNNNNNYN 01 999840

**PAYMENT STUB**

**Total Amount Due** **\$114.98**

**New Charges Due Date** 11/13/23  
**Account Number** 813-649-0263-041723-5

**Amount Enclosed**

\$

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

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

25000381364902630417230000000000000000114985



Date of Bill

10/17/23

Account Number

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

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\*Standard package



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

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

## IMPORTANT CONSUMER MESSAGES

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

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**Date of Bill**  
**Account Number**

**10/17/23**  
**813-649-0263-041723-5**

**CURRENT BILLING SUMMARY**

Local Service from 10/17/23 to 11/16/23

Qty Description	813/649-0263.0
-----------------	----------------

**Non Basic Charges**

Business Fiber Internet 1 Gig	
1 Usable Static IP Address	

**Total Non Basic Charges**

<b>TOTAL</b>	<b>114.98</b>
--------------	---------------

**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.





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

**New Charges Due Date** 11/07/23  
**Billing Date** 10/14/23  
**Account Number** 813-741-0603-061118-5

**Previous Balance** 566.39  
**Payments Received Thru 9/19/23** -566.39  
**Thank you for your payment!**  
**Balance Forward** .00  
**New Charges** 578.32  
**Total Amount Due** **\$578.32**



10.17.23

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

6790 0007 NO RP 14 10152023 NNNNNNYN 01 999476

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

**PAYMENT STUB**

**Total Amount Due** **\$578.32**

**New Charges Due Date** 11/07/23  
**Account Number** 813-741-0603-061118-5

**Amount Enclosed**

\$

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

311008813741060306111800000000000000578325



Date of Bill  
Account Number

10/14/23  
813-741-0603-061118-5

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## **IMPORTANT CONSUMER MESSAGES**

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Date of Bill  
Account Number

10/14/23  
813-741-0603-061118-5

**CURRENT BILLING SUMMARY**

Local Service from 10/14/23 to 11/13/23

Qty Description	813/741-0603.0	Charge
<b>Basic Charges</b>		
2 OneVoice Nationwide		59.98
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber Line Charge		27.30
Carrier Cost Recovery Surcharge		13.99
3 Access Recovery Charge Multi-Line Business		11.46
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		13.38
FL State Communications Services Tax		6.58
County Communications Services Tax		6.43
FCA Long Distance - Federal USF Surcharge		4.83
FL State Gross Receipts Tax		1.94
Federal Excise Tax		1.23
3 Hillsborough County 911 Surcharge		1.20
3 FL Telecommunications Relay Service		.27
FL State Gross Receipts Tax		.20
<b>Total Basic Charges</b>		<b>151.54</b>
<b>Non Basic Charges</b>		
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		44.97
FCA Long Distance - Federal USF Surcharge		15.51
FL State Communications Services Tax		4.45
County Communications Services Tax		4.35
Federal Excise Tax		.90
FL State Gross Receipts Tax		.71
FL State Gross Receipts Tax		.04
<b>Total Non Basic Charges</b>		<b>231.90</b>
<b>Video</b>		
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
<b>Total Video</b>		<b>194.88</b>
<b>Toll/Other</b>		
2 OneVoice Long Distance Inter		.00
<b>Total Toll/Other</b>		<b>.00</b>
<b>TOTAL</b>	<b>578.32</b>	

**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 \$252.46 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.

You'll see a monthly increase to \$9.10 for the Federal Subscriber Line Charge (SLC) starting in October. Learn more at [frontier.com/taxes-and-surcharges](http://frontier.com/taxes-and-surcharges)

You'll see a monthly increase to \$3.82 for the Access Recovery Charge (ARC) starting in October. Learn more at [frontier.com/taxes-and-surcharges](http://frontier.com/taxes-and-surcharges)

Beginning October 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% 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](http://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](mailto: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	SEP 14	10:48A	3.0	DD	PTCHARLOTT FL (941)627-0600	.00 U
E 2	SEP 14	11:30A	11.0	DD	WSCHSTZN06 NY (914)575-1428	.00 U
E 3	SEP 15	11:48A	2.0	DD	NWPTNWSZN3 VA (757)358-0450	.00 U
E 4	SEP 15	11:51A	1.0	DD	NWPTNWSZN3 VA (757)358-0450	.00 U
E 5	SEP 15	2:31P	1.0	DD	POUGHKEPSI NY (845)418-1985	.00 U
E 6	SEP 18	11:07A	1.0	DD	STRONGSVL OH (440)212-6598	.00 U
E 7	SEP 18	1:10P	4.0	DD	BOSTON MA (617)406-9696	.00 U
E 8	SEP 19	9:44A	1.0	DD	ALEXANDRIA VA (703)220-0113	.00 U
E 9	SEP 19	2:18P	1.0	DD	WASHINGTON DC (202)255-8729	.00 U
E 10	SEP 20	10:26A	3.0	DD	JOLIET IL (815)603-4107	.00 U
E 11	SEP 21	8:56A	4.0	DD	FTLAUDERDL FL (954)792-6000	.00 U





Date of Bill  
Account Number

10/14/23  
813-741-0603-061118-5

Ref #	Date	Time	Min	*Type	Place and Number Called		Charge
E 12	SEP 21	12:34P	1.0	DD	JACKSONVL	FL (904) 434-1510	.00 U
E 13	SEP 21	1:56P	11.0	DD	LAKELAND	FL (863) 686-3167	.00 U
E 14	SEP 21	5:38P	1.0	DD	PENSACOLA	FL (850) 293-8140	.00 U
E 15	SEP 21	5:39P	1.0	DD	PENSACOLA	FL (850) 293-8740	.00 U
E 16	SEP 22	10:39A	3.0	DD	LAKEZURICH	IL (847) 307-6100	.00 U
E 17	SEP 22	11:52A	2.0	DD	IRONWOOD	MI (906) 285-0406	.00 U
E 18	SEP 22	12:09P	3.0	DD	MURRIETA	CA (951) 445-0146	.00 U
E 19	SEP 25	10:52A	1.0	DD	WINTERPARK	FL (407) 848-7749	.00 U
E 20	SEP 25	2:51P	11.0	DD	BOSTON	MA (617) 406-9696	.00 U
E 21	SEP 26	9:18A	1.0	DD	COLUMBUS	OH (614) 886-2689	.00 U
E 22	SEP 26	9:19A	3.0	DD	COLUMBUS	OH (614) 886-2689	.00 U
E 23	SEP 26	9:23A	1.0	DD	COLUMBUS	OH (614) 886-2689	.00 U
E 24	SEP 26	12:35P	1.0	DD	BOSTON	MA (617) 406-9696	.00 U
E 25	SEP 26	1:56P	3.0	DD	DETROITZN5	MI (313) 702-2300	.00 U
E 26	SEP 27	10:30A	4.0	DD	NWYRCYZN06	NY (718) 496-8580	.00 U
E 27	SEP 27	12:09P	4.0	DD	ROSELLE	IL (847) 909-2399	.00 U
E 28	SEP 29	2:36P	4.0	DD	NEW YORK	NY (917) 209-4115	.00 U
E 29	SEP 29	2:55P	14.0	DD	NEW YORK	NY (917) 209-4115	.00 U
E 30	OCT 02	10:05A	1.0	DD	BOSTON	MA (617) 406-9696	.00 U
E 31	OCT 02	1:41P	1.0	DD	HOLYOKE	MA (413) 575-8837	.00 U
E 32	OCT 02	1:56P	2.0	DD	HOLYOKE	MA (413) 575-8837	.00 U
E 33	OCT 02	2:25P	1.0	DD	HOLYOKE	MA (413) 575-8837	.00 U
E 34	OCT 02	2:26P	11.0	DD	MIAMI	FL (305) 710-3925	.00 U
E 35	OCT 02	2:39P	4.0	DD	HOLYOKE	MA (413) 575-8837	.00 U
E 36	OCT 03	10:35A	3.0	DD	NEW YORK	NY (917) 209-4115	.00 U
E 37	OCT 03	11:53A	1.0	DD	PONTIAC	MI (248) 343-0190	.00 U
E 38	OCT 03	1:38P	1.0	DD	SPARTANBG	SC (864) 285-2146	.00 U
E 39	OCT 03	2:52P	2.0	DD	WSCHSTZN04	NY (914) 886-2597	.00 U
E 40	OCT 03	3:02P	1.0	DD	PROVO	UT (801) 360-0118	.00 U
E 41	OCT 04	1:41P	6.0	DD	BOSTON	MA (617) 406-9696	.00 U
E 42	OCT 04	1:48P	8.0	DD	DUBUQUE	IA (563) 495-4132	.00 U
E 43	OCT 05	9:16A	1.0	DD	ROSELLE	IL (847) 284-8385	.00 U
E 44	OCT 05	10:47A	2.0	DD	TRENTON	MI (734) 752-1885	.00 U
E 45	OCT 06	1:32P	1.0	DD	PHILLIPSBG	NJ (908) 319-9599	.00 U
E 46	OCT 09	10:01A	2.0	DN	OCALA	FL (352) 484-7026	.00 U
E 47	OCT 09	12:37P	4.0	DN	LAKELAND	FL (863) 686-3167	.00 U
E 48	OCT 09	12:47P	1.0	DD	PADUCAH	KY (270) 556-2431	.00 U
E 49	OCT 09	1:43P	3.0	DD	ARLINGTON	CA (951) 588-7224	.00 U
E 50	OCT 09	2:08P	2.0	DN	CORAL SPG	FL (954) 656-2944	.00 U
E 51	OCT 10	10:41A	5.0	DD	LAKELAND	FL (863) 686-3167	.00 U
E 52	OCT 10	11:07A	1.0	DD	FTLAUDERDL	FL (954) 660-1853	.00 U
E 53	OCT 10	11:09A	3.0	DD	FTLAUDERDL	FL (954) 660-1853	.00 U
E 54	OCT 11	8:59A	5.0	DD	LAKELAND	FL (863) 686-3167	.00 U
E 55	OCT 11	9:55A	10.0	DD	LAKELAND	FL (863) 712-9470	.00 U
E 56	OCT 13	8:29A	1.0	DD	ANAHEIM	CA (714) 612-1474	.00 U
E 57	OCT 13	8:30A	1.0	DD	ANAHEIM	CA (714) 612-1474	.00 U
E 58	OCT 13	8:30A	1.0	DD	ANAHEIM	CA (714) 612-1474	.00 U
E 59	OCT 13	8:31A	1.0	DD	ANAHEIM	CA (714) 612-1474	.00 U
E 60	OCT 13	8:59A	1.0	DD	FULLERTON	CA (714) 773-1185	.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 61	SEP 18	12:50P	10.0	DD	WILLOUGHBY	OH (440) 547-6846	.00 U
E 62	SEP 18	2:11P	5.0	DD	HUNTINGDON	TN (731) 358-9525	.00 U
E 63	OCT 10	11:56A	2.0	DD	FTLAUDERDL	FL (954) 660-1853	.00 U
E 64	OCT 10	12:39P	9.0	DD	FTLAUDERDL	FL (954) 660-1853	.00 U
E 65	OCT 13	9:19A	1.0	DD	FULLERTON	CA (714) 773-1185	.00 U
E 66	OCT 13	9:26A	1.0	DD	FULLERTON	CA (714) 773-1185	.00 U
E 67	OCT 13	9:27A	1.0	DD	FULLERTON	CA (714) 773-1185	.00 U
813/741-0603					Subtotal		.00





**Date of Bill**  
**Account Number**

**10/14/23**  
**813-741-0603-061118-5**

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**Legend Call Types:**

DD - Day  
DN - Night

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**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
813/677-2114	60	188	.00
Main Number	7	29	.00
***Customer Summary	67	217	.00

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**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Intra-Lata	5	35	.00
Interstate	49	141	.00
Intrastate	13	41	.00
***Customer Summary	67	217	.00







Hillsborough  
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023



#### Summary of Account Charges

Previous Balance	\$-133.27
Net Payments	\$0.00
Credit Amount	\$-133.27
Total Account Charges	<b>\$3,204.09</b>

<b>AMOUNT DUE</b>	<b>\$3,070.82</b>
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#### Important Message

BOCC approved rate increases are effective Oct. 1, 2023.  
Residential customers using 6,000 gallons of water monthly will  
have an average bill increase of approximately \$5.00 per month.  
Visit [HCFLGov.net/Water](https://www.hcflgov.net/Water), Water Rates & Fees tab for details.

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](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



**THANK YOU!**



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

7,475 8

<b>DUE DATE</b>	10/26/2023
<b>AMOUNT DUE</b>	\$3,070.82
<b>AMOUNT PAID</b>	

0076871618658 00003070828



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

Service Address: 6116 SEA AIR DR

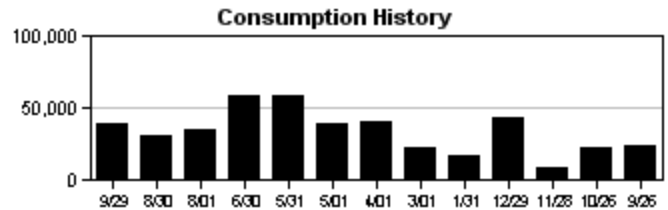
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	08/30/2023	11208	09/29/2023	11602	39400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$12.28

**Total Service Address Charges \$12.28**



Hillsborough  
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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

Service Address: 5701 MADRIGAL WAY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701160772	08/30/2023	225045	10/03/2023	237269	12224 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge \$5.28

Purchase Water Pass-Thru \$36.92

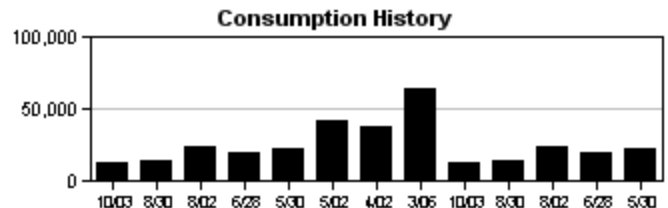
Water Base Charge \$27.45

Water Usage Charge \$11.00

Sewer Base Charge \$66.53

Sewer Usage Charge \$69.80

**Total Service Address Charges \$216.98**







Hillsborough  
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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

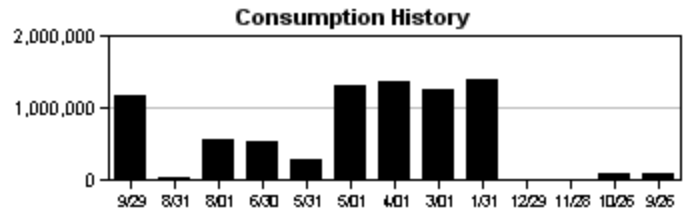
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	08/31/2023	137008	09/29/2023	148637	1162900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$595.20

**Total Service Address Charges \$595.20**



Hillsborough  
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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

Service Address: 5910 COVINGTON GARDEN DR

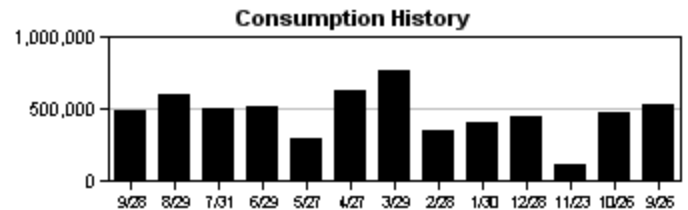
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	08/29/2023	246831	09/28/2023	251623	479200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$226.93

**Total Service Address Charges \$226.93**





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

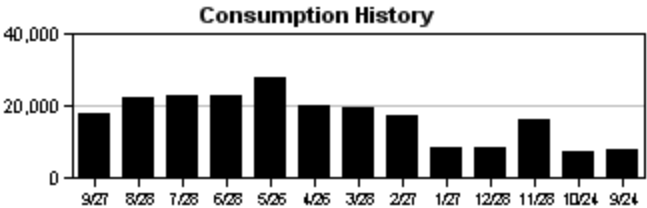
Service Address: 7533 PARADISO DR-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	08/28/2023	7971	09/27/2023	8147	17600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.89
Total Service Address Charges	\$7.89



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County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

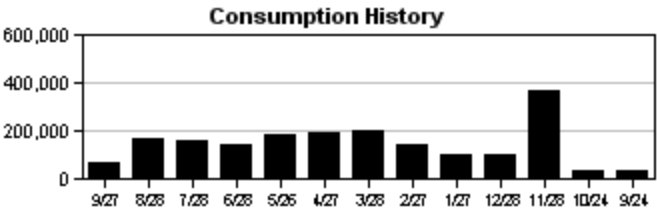
Service Address: 7301 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	08/28/2023	63242	09/27/2023	63924	68200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.44
Total Service Address Charges	\$15.44





Hillsborough  
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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

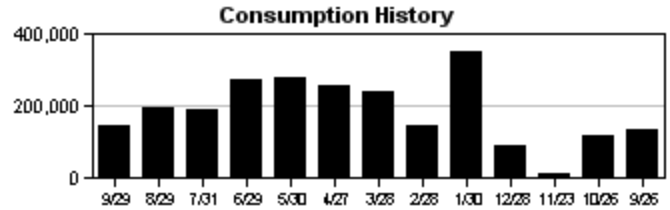
Service Address: 7281 PARADISO AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	08/29/2023	40134	09/29/2023	41400	126600 GAL	ACTUAL	WATER
54230101	08/29/2023	21620	09/29/2023	21776	15600 GAL	ACTUAL	WATER
60998080	08/29/2023	186403	09/28/2023	188671	226800 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$429.44
Water Base Charge	\$68.63
Water Usage Charge	\$387.39
Sewer Base Charge	\$114.42
Sewer Usage Charge	\$89.08
Reclaimed Water Charge	\$39.23
<b>Total Service Address Charges</b>	<b>\$1,133.47</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

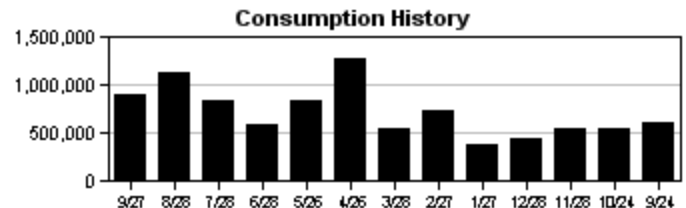
Service Address: 7030 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	08/28/2023	234697	09/27/2023	243621	892400 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$405.61
<b>Total Service Address Charges</b>	<b>\$405.61</b>





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

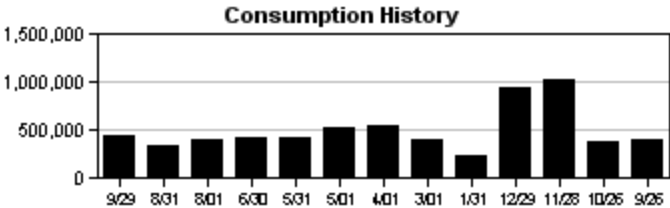
Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	08/31/2023	113073	09/29/2023	117345	427200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$98.74
Total Service Address Charges	\$98.74



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

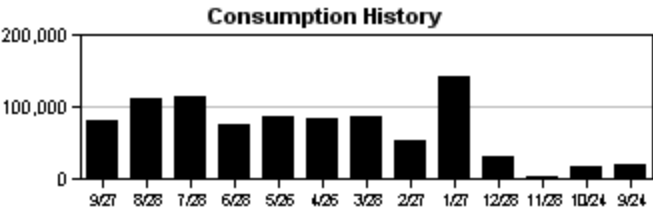
Service Address: 7054 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	08/28/2023	38299	09/27/2023	39115	81600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$18.27
Total Service Address Charges	\$18.27





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

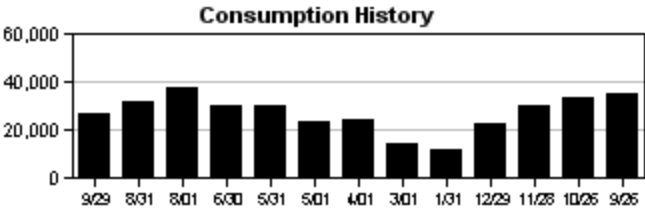
Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	08/31/2023	7927	09/29/2023	8190	26300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.36
Total Service Address Charges	\$9.36



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

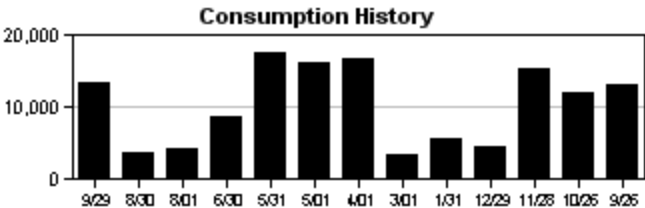
Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	08/30/2023	4037	09/29/2023	4170	13300 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

Service Address: 5521 SILVER SUN DR

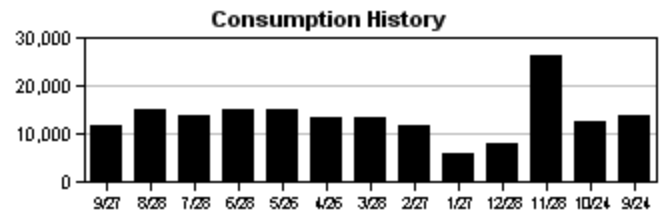
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	08/28/2023	6555	09/27/2023	6670	11500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$6.94

**Total Service Address Charges \$6.94**



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

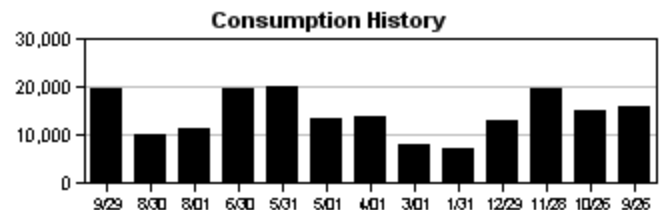
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	08/30/2023	7106	09/29/2023	7303	19700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$8.64

**Total Service Address Charges \$8.64**







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET CENTRAL CDD 7687161865 10/05/2023 10/26/2023

Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	08/30/2023	7050	09/29/2023	7148	9800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.68

Total Service Address Charges \$6.68



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET CENTRAL CDD 7687161865 10/05/2023 10/26/2023

Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

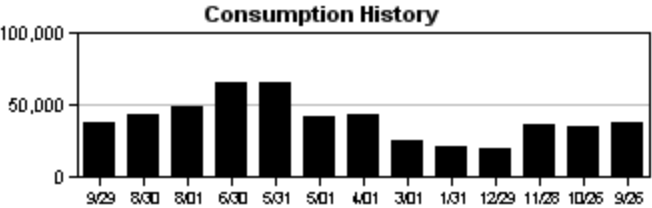
M-Page 9 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	08/30/2023	12139	09/29/2023	12519	38000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$11.65

Total Service Address Charges \$11.65





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

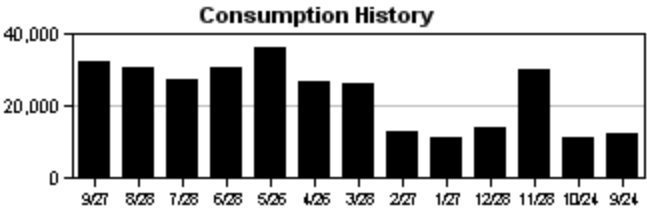
Service Address: 7306 GOLDEN SKY CT

M-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	08/28/2023	10837	09/27/2023	11159	32200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.60
Total Service Address Charges	\$11.60



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

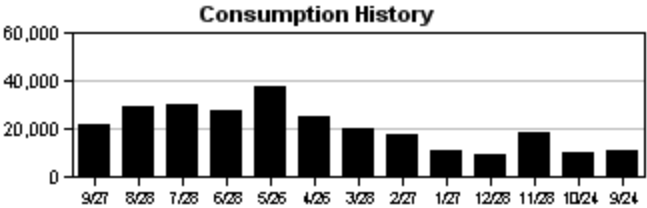
Service Address: 7020 SAGUARO WAY-RECLAIM

M-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	08/28/2023	11175	09/27/2023	11395	22000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.59
Total Service Address Charges	\$8.59





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

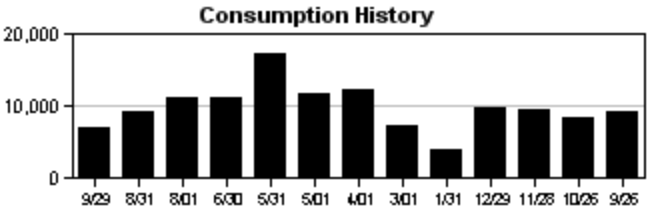
Service Address: 6112 SEA AIR DR

M-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	08/31/2023	4947	09/29/2023	5017	7000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.26
Total Service Address Charges	\$6.26



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

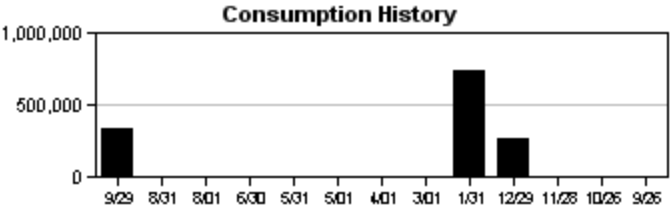
Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

M-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	08/31/2023	3318	09/29/2023	338730	335412 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$221.94
Total Service Address Charges	\$221.94





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

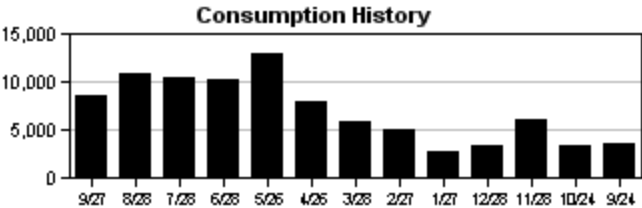
Service Address: 7310 BETEL PALM CT I

M-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	08/28/2023	5887	09/27/2023	5973	8600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$25.97
Water Base Charge	\$13.73
Water Usage Charge	\$11.51
Total Service Address Charges	\$56.49



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/05/2023	10/26/2023

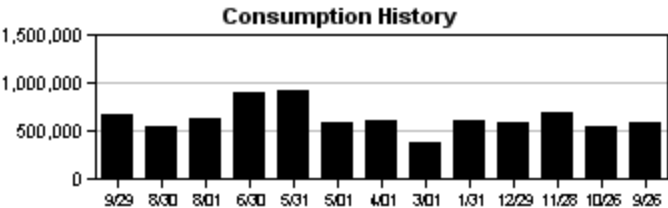
Service Address: 6060 MILESTONE DR

M-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	08/30/2023	216312	09/29/2023	222945	663300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$117.92
Total Service Address Charges	\$117.92





# Hillsborough County Florida

Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor  
Tampa, FL 33602

## INVOICE

<b>Responsible Party</b> WATERSET CDD		<b>Registration Address</b> 7281 PARADISO DR APLLO BEACH FL 33572	
<b>Incident Number</b>	<b>Registration Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
2216459	135359	06/12/2023	06/25/2023
<b>VIOLATION #</b>	<b>DESCRIPTION</b>	<b>INCIDENT DATE/TIME</b>	<b>CHARGES</b>
3	HCSO Case No Location: 7281 PARADISO DR	06/11/2023 1:32:00 AM	\$75.00  09.27.23
<b>INVOICE TOTAL:</b>			\$75.00

**Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)**

PLEASE BE ADVISED: This invoice shows charges for single incident and does not include any previous fines which may have occurred. For questions about your account, please contact the Alarm Administrator. Unpaid invoices are billed on a periodic basis

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Please Remit Payments Within Ten (10) Business Days

**Remit To:** Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602  
  
**Registration Number** 135359  
7281 PARADISO DR  
APLLO BEACH FL 33572

**Incident Number**

2216459

**Incident Date** 06/11/2023

**Incident Time** 1:32:00 AM



# Hillsborough County Florida

Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor  
Tampa, FL 33602

## INVOICE

<b>Responsible Party</b> WATERSET CDD		<b>Registration Address</b> 7281 PARADISO DR APLLO BEACH FL 33572	
<b>Incident Number</b>	<b>Registration Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
2218194	135359	07/17/2023	07/30/2023
<b>VIOLATION #</b>	<b>DESCRIPTION</b>	<b>INCIDENT DATE/TIME</b>	<b>CHARGES</b>
4	HCSO Case No Location: 7281 PARADISO DR	07/14/2023 10:49:00 PM	\$100.00
			9.27.23
<b>INVOICE TOTAL:</b>			\$100.00

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Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602  
**Registration Number** 135359  
7281 PARADISO DR  
APLLO BEACH FL 33572

**Incident Number** 2218194

**Incident Date** 07/14/2023

**Incident Time** 10:49:00 PM





# Hillsborough County Florida

Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor  
Tampa, FL 33602

## INVOICE

<b>Responsible Party</b> WATERSET CDD		<b>Registration Address</b> 7281 PARADISO DR APLLO BEACH FL 33572	
<b>Incident Number</b>	<b>Registration Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
2220192	135359	08/27/2023	09/09/2023
<b>VIOLATION #</b>	<b>DESCRIPTION</b>	<b>INCIDENT DATE/TIME</b>	<b>CHARGES</b>
5	HCSO Case No Location: 7281 PARADISO DR	08/26/2023 10:23:00 PM	\$150.00
			9.27.23
<b>INVOICE TOTAL:</b>			\$150.00

**Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)**

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Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602  
  
**Registration Number** 135359  
7281 PARADISO DR  
APLLO BEACH FL 33572

**Incident Number** 2220192

**Incident Date** 08/26/2023

**Incident Time** 10:23:00 PM



# Hillsborough County Florida

Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor  
Tampa, FL 33602

## INVOICE

<b>Responsible Party</b> WATERSET CDD		<b>Registration Address</b> 7281 PARADISO DR APLLO BEACH FL 33572	
<b>Incident Number</b>	<b>Registration Number</b>	<b>Invoice Date</b>	<b>Due Date</b>
2221385	135359	09/21/2023	10/04/2023
<b>VIOLATION #</b>	<b>DESCRIPTION</b>	<b>INCIDENT DATE/TIME</b>	<b>CHARGES</b>
6	HCSO Case No Location: 7281 PARADISO DR	09/20/2023 10:17:00 PM	\$300.00
			9.27.23
<b>INVOICE TOTAL:</b>			\$300.00

**Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)**

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**Remit To:** Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602  
  
**Registration Number** 135359  
7281 PARADISO DR  
APLLO BEACH FL 33572

**Incident Number** 2221385

**Incident Date** 09/20/2023  
**Incident Time** 10:17:00 PM



# Hillsborough County Florida

WATERSET CDD\*\*  
7281 PARADISO DR  
APLLO BEACH

FL 33572

**Registration #** 135359  
**Registration Address**  
7281 PARADISO DR  
APLLO BEACH FL 33572

## FALSE ALARM VIOLATION NOTICE # 7

**Incident Number**

**2221886**

Date of False Alarm 10/02/2023 Time of False Alarm 2:14:00 AM Notice Dated: 10/04/2023

This is a FALSE ALARM VIOLATION NOTICE. The purpose of this letter is to inform you that the Hillsborough County Sheriff's Office responded to an alarm at the above noted address, which proved to be a false alarm. The Ordinance requires Hillsborough County to notify the property owner and the violation location when a false alarm occurs, to track the number of false alarm occurrences within a revolving 365 day-period, and to assess a fine as indicated:

1st and 2nd False Alarm =Warning letter, 3rd False Alarm=\$ 75.00 fine, 4th False Alarm= \$100.00 fine, 5th False Alarm=\$150.00 fine, 6th False Alarm=\$300.00 fine, 7th or more additional False Alarms= \$500.00 fine per alarm

**A FINE IN THE AMOUNT OF \$500.00 IS HEREBY ASSESSED, PLEASE REFER TO THE ENCLOSED INVOICE. If fines are not paid and/or an appeal is not filed within ten (10) business days from this notification, it will constitute a separate violation of Ordinance #04-16 and this case will be referred to the Code Enforcement Special Magistrate for a hearing. Payments, made payable to the Board of County Commissioners, may be sent to Citizen Boards Support, 601 E Kennedy Blvd., 16th Floor, Tampa FL 33602. NO CASH PAYMENTS ACCEPTED.**

TO FILE AN APPEAL -Alarm users and alarm businesses have ten (10) business days, from the date of written notification of a fine assessed under Ordinance #04-16, to submit a written request for an appeal. Please send your appeal, identifying this violation, to: Alarm Administrator, False Alarm Section, 2306 N Falkenburg Rd Tampa FL 33619

### **AN APPEAL WILL ONLY BE CONSIDERED FOR ONE OF THE FOLLOWING 3 REASONS WITH APPROPRIATE DOCUMENTATION:**

THE FALSE ALARM DID NOT ORIGINATE AT THE ALARM SITE OF THE ALARM USER WHO HAS BEEN ASSESSED THE PENALTY - verification from the alarm company, such as an event history or an activity report of the violation date, must be submitted;

THE FALSE ALARM SIGNAL WAS IN FACT, NOT FALSE, BUT DUE AN ACTUAL ATTEMPTED BURGLARY, ROBBERY OR OTHER EMERGENCY AS DETERMINED BY THE LAW ENFORCEMENT AGENCY - a copy of the police report must be submitted;

THE FALSE ALARM SIGNAL WAS ACTIVATED BY A LIGHTNING STRIKE, ELECTRICAL SURGE OR ANY ACT OF NATURE THAT CAUSED PHYSICAL DAMAGE TO THE ALARM SYSTEM - a written statement testifying to the stated cause of the damage, accompanied by a copy of receipts or invoices for corrective work performed, must be submitted on letter-head of the state certified or registered alarm system contractor who repaired the damage.

It is the owner's/occupant's responsibility to ensure the alarm system is kept in good repair. In order to prevent future false alarm occurrences and to avoid future penalties, please contact your alarm company to provide them with notification information for at least two valid Key-Holder Representatives, in addition to the Alarm User, for each Alarm Site. Also, please ensure the above location is maintained in working order and that future alarm activations are verified prior to requesting Law Enforcement. As required by the Burglar Alarm Ordinance #04-16, a copy the Ordinance can be obtained from the alarm system provider. The Ordinance can also be viewed on our website at: [www.HCFLGOV.NET](http://www.HCFLGOV.NET).

**Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)**

If you have any questions, please contact the Alarm Administrator at (813) 274-6662. You may also contact our office by email at [FalseAlarmAdmin@HCFLGOV.NET](mailto:FalseAlarmAdmin@HCFLGOV.NET).



# Hillsborough County Florida

Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor  
Tampa, FL 33602

## INVOICE

**Responsible Party**

WATERSET CDD

**Registration Address**

7281 PARADISO DR  
APLLO BEACH FL 33572

Incident Number	Registration Number	Invoice Date	Due Date
2221886	135359	10/04/2023	10/17/2023
VIOLATION #	DESCRIPTION	INCIDENT DATE/TIME	CHARGES
7	HCSO Case No 2 Location: 7281 PARADISO DR	10/02/2023 2:14:00 AM	\$500.00

10.19.23

**INVOICE TOTAL:** \$500.00

### Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)

PLEASE BE ADVISED: This invoice shows charges for single incident and does not include any pervious fines which may have occurred. For questions about your account, please contact the Alarm Administrator. Unpaid invoices are billed on a periodic basis

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Please Remit Payments Within Ten (10) Business Days

**Remit To:** Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602  
Registration Number 135359  
7281 PARADISO DR  
APLLO BEACH FL 33572

**Incident Number** 2221886

**Incident Date** 10/02/2023

**Incident Time** 2:14:00 AM

**PAYMENT AMOUNT \$500.00**

# INVOICE

**BILL TO**

Waterset Central CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 21712**DATE** 10/01/2023**DUE DATE** 10/16/2023**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
	<b>\$384.38</b>
	10.2.23



**Munyan Painting**  
 1175 Gould Street  
 Clearwater, FL 33756  
 Phone: 727-442-5062  
 Fax: 727-441-2831

## INVOICE

### Customer

Waterset Central CDD  
 7281 Paradiso  
 Apollo Beach FL

Date

9/22/2023

Invoice #

22718

Rep

BJ

Quantity	Description	Rate	Total
1	Steps and floor painting pool slide as outlined in the contract Billed 100%	1,485.00	1,485.00
SubTotal			
Total			\$1,485.00

### Payments Accepted

*\*Check, Cash or Money Order\**  
 Please make check payable to:  
 Munyan Painting

Payments/Credits

\$0.00

**Balance Due**

\$1,485.00

10/9/23

We are here for all your painting needs

*Thank you for choosing Munyan Painting*





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: 9-28-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

10.2.23

\* Exclusions apply. Call office for details.

Account Number: 12545

Invoice Number: 306383

Previous Balance: \$0.00

Commercial General Pests \$185.00

Sales Tax: \$0.00

Service Amount: \$185.00

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 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 checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input checked="" type="checkbox"/> In-Wall Tube System
<input type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> <u>Alpine Wsg</u>     |

### Rodent Control

- |                                          |
|------------------------------------------|
| <input checked="" type="checkbox"/> Mice |
| <input type="checkbox"/> Rats            |
| <input type="checkbox"/> _____           |

### Treatment

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

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

Date: 9-28-23

**Call for a FREE Lawn Care Quote!**

**Next service FREE for each referral!\***

**10% Discount with yearly Prepayment!\***

\* Exclusions apply. Call office for details.

10.2.23

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

## INVOICE

Account Number: 12545

Invoice Number: 306835

Previous Balance: \$0.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Check /Cash:

Technician(s): E. J. K. 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 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 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 | <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"/> Control 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

- ☐ Mice  
☐ Rats  
☐ \_\_\_\_\_

### Treatment

- |                                                  |                                               |
|--------------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> CM Rat Snap Traps       | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <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: \_\_\_\_\_



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

We are simplifying our container overage fee. If you overfill your container, we will charge a flat rate instead of a per yard fee. For more info on this change please go to RepublicServices.com/Overage

**Account Number** 3-0696-0036370  
**Invoice Number** 0696-001133212  
**Invoice Date** September 17, 2023  
**Previous Balance** \$933.13  
**Payments/Adjustments** -\$933.13  
**Current Invoice Charges** **\$1,191.81**

<b>Total Amount Due</b> <b>\$1,191.81</b>	<b>Payment Due Date</b> <b>October 07, 2023</b>
----------------------------------------------	----------------------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 08/28	5555555	-\$933.13

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Central Cdd 7281 Paradiso Drive PO joe roethke</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:SOUTHCO - CLASS 1</b>				
Waste/Recycling Overage 08/22		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 08/29		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 09/06		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 09/12		1.0000	\$91.92	\$91.92
Pickup Service 10/01-10/31			\$201.81	\$201.81
<b>1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks</b>				
<b>Disposal:METRO: SINGLE STREAM-FEL</b>				
Waste/Recycling Overage 08/22		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 09/06		1.0000	\$79.93	\$79.93
Recycling Service 10/01-10/31			\$109.59	\$109.59
Recycling Processing Charge 10/01-10/31		1.0000	\$1.58	\$6.82
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$376.07
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,191.81</b>



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

<b>Total Amount Due</b>	<b>\$1,191.81</b>
<b>Payment Due Date</b>	<b>October 07, 2023</b>
<b>Account Number</b>	<b>3-0696-0036370</b>
<b>Invoice Number</b>	<b>0696-001133212</b>



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](http://RepublicServices.com/MyBill)

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit [Republicservices.com/customer-support/fee-disclosures](http://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](http://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](http://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](http://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.

## IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device. YOUR OCTOBER SERVICE INVOICE MAY REFLECT A PRICE INCREASE DUE TO AN INCREASE OF DISPOSAL COST SET FORTH BY THE COUNTY LANDFILLS

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

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**Account Number** 3-0696-0036370  
**Invoice Number** 0696-001139684  
**Invoice Date** October 17, 2023  
**Previous Balance** \$1,191.81  
**Payments/Adjustments** -\$1,191.81  
**Current Invoice Charges** \$1,942.94

<b>Total Amount Due</b> \$1,942.94	<b>Payment Due Date</b> November 06, 2023
---------------------------------------	----------------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/11	5555555	-\$1,191.81

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>WaterSet Central Cdd 7281 Paradiso Drive PO joe roethke</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:SOUTHCO - CLASS 1</b>				
Waste/Recycling Overage 09/06		1.0000		\$79.93
Overloaded Container				
Waste/Recycling Overage 09/26		1.0000		\$91.92
Overloaded Container				
Waste/Recycling Overage 10/03		1.0000	\$91.92	\$91.92
Waste/Recycling Overage 10/10		1.0000	\$91.92	\$91.92
Pickup Service 11/01-11/30			\$201.81	\$201.81
<b>1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks</b>				
<b>Disposal:METRO: SINGLE STREAM-FEL</b>				
Contaminated Materials 09/06		1.0000		\$175.00
Contamination				
Contaminated Materials 09/19	Rad	1.0000	\$189.00	\$189.00
Receipt Number 60099				
Waste/Recycling Overage 09/19		1.0000		\$91.92
Overloaded Container				
Contaminated Materials 10/03	Rad	1.0000	\$189.00	\$189.00
Receipt Number 63083				
Recycling Service 11/01-11/30			\$109.59	\$109.59
Recycling Processing Charge 11/01-11/30		1.0000	\$1.28	\$5.52
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$619.46
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,942.94</b>



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

<b>Total Amount Due</b>	<b>\$1,942.94</b>
<b>Payment Due Date</b>	<b>November 06, 2023</b>
<b>Account Number</b>	<b>3-0696-0036370</b>
<b>Invoice Number</b>	<b>0696-001139684</b>



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Check Box and Complete Reverse.

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



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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 #
10/1/2023	INV0000084008

Bill To:

Waterset Central CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
----------------------------------------------------------------------------

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,624.00	\$5,624.00
		Subtotal	\$5,624.00
09.21.23		Total	\$5,624.00

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

# Invoice

Date	Invoice #
10/1/2023	INV0000084104

**Bill To:**

Waterset Central CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
October	Upon Receipt	00168

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,696.50	\$1,696.50
Administrative Services	1.00	\$421.75	\$421.75
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$421.75	\$421.75
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,924.58	\$1,924.58
Website Compliance & Management	1.00	\$100.00	\$100.00
	<b>Subtotal</b>		\$5,364.58
	<b>Total</b>		\$5,364.58

# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$200.00

Date: 10/05/23

Payable to: Shireen Hussien

Address: 6219 Shadowlake Drive Apollo Beach, FL 33572

Description: Rental Deposit Refund

Requestor: Lynette Castillo

Special Instructions:

1) Code to 001-36990-1025

Approved by: \_\_\_\_\_

10.5.23



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 13336

PO#	Date
	09/25/2023
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
-------------	--------

#6367 - Remove & Replace Sabal Palm Betel Palm and Mainland.

**Remove & Replace Sabal Palm on CGD between Betel Palm and Mainland.**



Enhancement - 09/12/2023

\$520.00

09.25.23

<b>Total</b>	<b>\$520.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$520.00</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 13337

PO#	Date
	09/25/2023
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
-------------	--------

#7076 - Remove & Replace Sabal Palm between Mainland and Wayfarer #7076

**Remove & Replace Sabal Palm between Mainland and Wayfarer.**



Enhancement - 09/12/2023

\$572.00

9.25.23

<b>Total</b>	<b>\$572.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$572.00</b>





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 13338

PO#	Date
	09/25/2023
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
-------------	--------

#7077 - Remove & Replace Sabal Palm North of Reservoir on WSBLVD #7077

**Remove & Replace Sabal Palm North of Reservoir on WSBLVD.**



Enhancement - 09/12/2023

\$572.00

9.25.23

<b>Total</b>	<b>\$572.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$572.00</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 13339

PO#	Date
	09/25/2023
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
#7079 - Red Maple to Sweet Gum #7079	

### **Golden Sky Red Maples Remove and Replace**

- 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.



Enhancement - 09/12/2023

\$811.00

9.25.23

<b>Total</b>	<b>\$811.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$811.00</b>



WATERSET CENTRAL CDD  
5701 MADR GAL WAY  
APOLLO BEACH FL 33572

Statement Date: October 04 2023

Amount Due: \$371.33

Due Date: October 25 2023

Account #: 221008697536

## Account Summary

Current Service Period: August 30 2023 September 28 2023

Previous Amount Due \$371.33

Payment(s) Received Since Last Statement \$371.33

Current Month's Charges \$371.33

**Amount Due by October 25, 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.

## SAFETY TIP:

### Ask for identification

Please remember,  
if someone visits  
your home or  
business and claims  
to be an employee  
of Tampa Electric,  
ask to see his or her  
company badge.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 221008697536

Due Date: October 25 2023



### Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$371.33

Payment Amount: \$ \_\_\_\_\_

610643381149

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

Make 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.

6106433811492210086975360000000371336



**Service For:**  
5701 MADR GAL WAY  
APOLLO BEACH FL 33572

**Account #: 221008697536**  
**Statement Date: October 04, 2023**  
**Charges Due: October 25, 2023**

**Service Period:** Aug 30 2023 Sep 28 2023

**Rate Schedule:** L ght ng Serv ce

## 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. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail 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.

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. A common tactic is requesting payment through mobile applications. Visit TampaElectric.com/Scam to report a scam and earn more.

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](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.TECOaccount.com). Convenience fee will be charged.



### Phone

To 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

**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 pay the payment to Tampa Electric and do so on a temporary basis. Tampa Electric is not responsible for payments made to unauthorized agents, including the 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 MADR GAL WAY AMEN TY  
APOLLO BEACH FL 33572

Statement Date: October 04 2023

Amount Due: \$998.51

Due Date: October 25 2023

Account #: 221008884712

## Account Summary

Current Service Period: August 30 2023 September 28 2023

Prev ous Amount Due	\$1 026.35
Payment(s) Rece ved S nce Last Statement	\$1 026.35
Current Month's Charges	\$998.51

Amount Due by October 25, 2023 \$998.51

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 **4.51% lower** than it was in your previous period.



Scan here to v ew  
your account on ne.

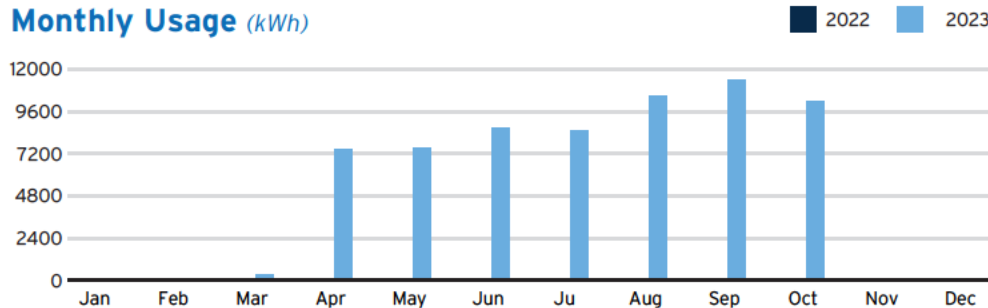
## SAFETY TIP:

### Ask for identification

Please remember,  
if someone visits  
your home or  
business and claims  
to be an employee  
of Tampa Electric,  
ask to see his or her  
company badge.



## Monthly Usage (kWh)



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To ensure prompt cred t p ease return stub port on of th s b w th your payment.

Account #: 221008884712

Due Date: October 25 2023



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$998.51

Payment Amount: \$ \_\_\_\_\_

626692738969

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

Ma 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.

6266927389692210088847120000000998518





**Service For:**  
5701 MADR GAL WAY  
AMEN TY APOLLO BEACH FL 33572

**Account #:** 221008884712  
**Statement Date:** October 04, 2023  
**Charges Due:** October 25, 2023

## Meter Read

**Service Period:** Aug 30 2023 Sep 28 2023

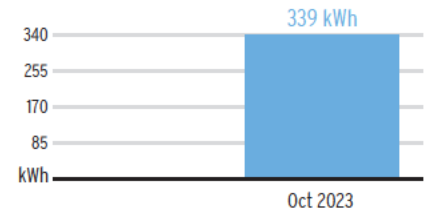
**Rate Schedule:** General Service Demand Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	09/28/2023	64 372		54 197		10 175 kWh	1	30 Days
1000812338	09/28/2023	18		0		18 kW	1	30 Days

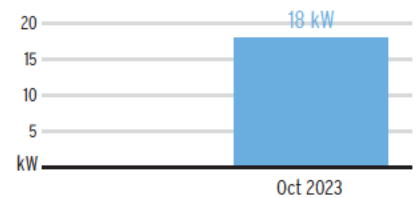
## Charge Details

	<b>Electric Charges</b>		
Day Basic Service Charge	30 days @ \$1.08000		\$32.40
Billing Demand Charge	18 kW @ \$14.13000/kW		\$254.34
Energy Charge	10,175 kWh @ \$0.00736/kWh		\$74.89
Fuel Charge	10,175 kWh @ \$0.05239/kWh		\$533.07
Capacity Charge	18 kW @ \$0.06000/kW		\$1.08
Storm Protection Charge	18 kW @ \$0.62000/kW		\$11.16
Energy Conservation Charge	18 kW @ \$0.88000/kW		\$15.84
Environmental Cost Recovery	10,175 kWh @ \$0.00084/kWh		\$8.55
Clean Energy Transition Mechanism	18 kW @ \$1.12000/kW		\$20.16
Storm Surcharge	10,175 kWh @ \$0.00238/kWh		\$24.22
Florida Gross Receipt Tax			\$24.96
<b>Electric Service Cost</b>			<b>\$998.51</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

**Total Current Month's Charges**

**\$998.51**

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](https://www.tampaelectric.com) for free recurring or one time payments via check ng or savings account.



### In-Person

Find st of Payment Agents at [TampaElectric.com](https://www.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](https://www.tampaelectric.com). Convenience fee will be charged.



### Phone

To 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

**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 pay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including the failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

**Service For:**

5701 MADR GAL WAY  
AMEN TY APOLLO BEACH FL 33572

**Account #: 221008884712****Statement Date: October 04, 2023****Charges Due: October 25, 2023****Important Messages**

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail 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.

**Don't get "tricked" by scammers.**

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. A common tactic is requesting payment through mobile applications. Visit [TampaElectric.com/Scam](http://TampaElectric.com/Scam) to report a scam and learn more.



WATERSET CENTRAL CDD  
5701 MADR GAL WAY  
APOLLO BEACH FL 33572

Statement Date: October 04 2023

Amount Due: \$32.90

Due Date: October 25 2023

Account #: 221008930457

## Account Summary

Current Service Period: September 01 2023 September 29 2023

Previous Amount Due \$32.90

Payment(s) Received Since Last Statement \$32.90

Current Month's Charges \$32.90

**Amount Due by October 25, 2023 \$32.90**

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



Scan here to view  
your account online.

## SAFETY TIP: Ask for identification

Please remember,  
if someone visits  
your home or  
business and claims  
to be an employee  
of Peoples Gas, ask  
to see his or her  
company badge.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 221008930457

Due Date: October 25 2023



**Pay your bill online at [PeoplesGas.com](https://PeoplesGas.com)**

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

Go Paperless, Go Green! Visit [PeoplesGas.com/Paperless](https://PeoplesGas.com/Paperless) to enroll now.

Amount Due: \$32.90

Payment Amount: \$ \_\_\_\_\_

626692738970

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

Make 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.

6266927389702210089304570000000032908



**Service For:**  
5701 MADR GAL WAY  
APOLLO BEACH FL 33572

**Account #:** 221008930457  
**Statement Date:** October 04, 2023  
**Charges Due:** October 25, 2023

## Meter Read

**Service Period:** Sep 01 2023 Sep 29 2023

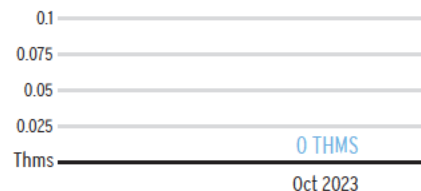
**Rate Schedule:** Sma Genera Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANR00230	09/29/2023	0	0	0 CCF	1.041	1.1168	0.0 Therms	29 Days

## Charge Details

	<b>Natural Gas Charges</b>	
	Customer Charge	\$30.60
	<b>Natural Gas Service Cost</b>	<b>\$30.60</b>
	State Tax	\$2.30
	<b>Total Natural Gas Cost, Local Fees and Taxes</b>	<b>\$32.90</b>

## Avg THMS Used Per Day



## Important Messages

**Removing Your Envelope.** We've not ced that you have been pay ng your b e ectron ca y ate y. To he p cut down on c utter and waste we are no longer nc ud ng a rem ttance enve ope w th your b . Shou d you want to ma n your payment you can request a payment enve ope by ca ng 813 223 0800 or s mp y use a regu ar enve ope and address t to TECO P.O. Box 31318 Tampa F or da 33631 3318.

### Don't get "tricked" by scammers.

October s Nat ona Cybersecur ty Awareness Month. Scammers never stop and are a ways ook ng for new ways to take advantage of those who et the r guard down. The atest tact c scammers are now request ng payment through mob e app cat ons. V st Peop esGas.com/ Scam to report a scam and earn more.

**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

V st [PeoplesGas.com](https://www.PeoplesGas.com) for free recurr ng or one t me payments v a check ng or sav ngs account.



### In-Person

F nd st of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Ma y your payment n the enc osed enve ope.



### Credit or Debit Card

Pay by cred t Card us ng KUBRA EZ-Pay at [PeoplesGas.com](https://www.PeoplesGas.com). Conven ence fee w be charged.



### Phone

To Free:  
**866-689-6469**

### All Other Correspondences:

Peop es Gas  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Residential Customer Care:

813-223-0800 (Tampa)  
863-299-0800 (Lake and)  
352-622-0111 (Oca a)  
954-453-0777 (Broward)  
305-940-0139 (M am )  
727-826-3333 (St. Petersburg)  
407-425-4662 (Or ando)  
904-739-1211 (Jacksonv e)  
877-832-6747 (A Other Count es)

### Online:

[Peop esGas.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:** f you choose to pay your b at a ocat on not sted on our webs te or prov ded by Peop es Gas, you are pay ng someone who s not author zed to act as a payment agent at Peop es Gas. You bear the r sk that th s unauthor zed party w re ay the payment to Peop es Gas and do so n a t me y fash on. Peop es Gas s not respons b e for payments made to unauthor zed agents, nc ud ng the r fa ure to de ver or t me y de ver the payment to us. Such fa ures may resu t n ate payment charges to your account or serv ce d sconnect on.

# Waterset Central CDD

## Teco Summary

**Master Summary Account #321000017137**

**Sep-23**

**Summary Account #321000017137**

**Due Date: 10/19/2023**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	10/5/2023	Phase 4 South	001-53200-4301	<b>\$45.00</b>	Pool Heaters - Gas
221004023737	10/5/2023	7281 Paradiso Dr.	001-53200-4301	<b>\$32.90</b>	Pool Heater - Gas
211018655814	10/5/2023	6044 Milestone Dr	001-53100-4301	<b>\$38.79</b>	Sign
211019514606	10/5/2023	6350 Camino Dr.	001-53100-4301	<b>\$27.87</b>	Irrigation
211021571990	10/5/2023	7008 Waterline Ct	001-53100-4301	<b>\$29.22</b>	Irrigation
211023029229	10/5/2023	5490 Wayfarer Ave.	001-53100-4301	<b>\$28.89</b>	Irrigation
211024719158	10/5/2023	Covington Garden Dr, PH 5B2	001-53100-4307	<b>\$2,184.11</b>	Street Lights
211024779442	10/5/2023	Waterset Blvd & Reservoir Way	001-53100-4307	<b>\$3,574.00</b>	Street Lights
221003491596	10/5/2023	7281 Paradiso Dr.	001-53100-4301	<b>\$3,775.80</b>	General Service
221006521464	10/5/2023	7302 Paradiso Dr.	001-53100-4304	<b>\$28.55</b>	Pool Heaters
221006546453	10/5/2023	6002 Covington Garden Dr. S	001-53100-4301	<b>\$29.22</b>	General Service
221007184437	10/5/2023	6930 Goldcoast Ave.	001-53100-4304	<b>\$29.05</b>	General Service
221007705355	10/5/2023	30th Street	001-53100-4307	<b>\$420.40</b>	Street Lights
221007764808	10/5/2023	7054 Reservoir Ct	001-53100-4301	<b>\$30.55</b>	Irrigation
221008097190	10/5/2023	Waterset Phase 5A2-2B	001-53100-4307	<b>\$1,114.00</b>	Street Lights
		Deposit	01-15601		Deposits
		<b>TOTAL</b>		<b>\$11,388.35</b>	
<b>Summary</b>					
		<b>Utility Services</b>	<b>001-53100-4301</b>	<b>\$3,960.34</b>	subtract 68 from this line
		<b>Recreation</b>	<b>001-53100-4304</b>	<b>\$57.60</b>	
		<b>Street Lights</b>	<b>001-53100-4307</b>	<b>\$7,292.51</b>	
		<b>Recreation</b>	<b>001-53200-4304</b>	<b>\$77.90</b>	
		<b>Deposit</b>	<b>001-15601</b>	<b>\$0.00</b>	
		<b>Credit</b>		<b>(\$68.00)</b>	
		<b>TOTAL</b>		<b>\$11,320.35</b>	*Amount of Check



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

Statement Date: October 05 2023

Amount Due: \$11,320.35

Due Date: October 19 2023

Account #: 321000017137

## Account Summary

Previous Amount Due	\$11,306.61
Payment(s) Received Since Last Statement	\$11,344.72
Missed Previous Credits	\$29.89
Credit Balance After Payments and Credits	\$68.00
<b>Current Month's Charges</b>	<b>\$11,388.35</b>

**Amount Due by October 19, 2023 \$11,320.35**

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

**23,650  
KWH**



6044 M LESTONE DR,  
SPRING, APOLLO BEACH,  
FL 33572-2611

**72  
KWH**



Scan here to interact  
with your bill online.

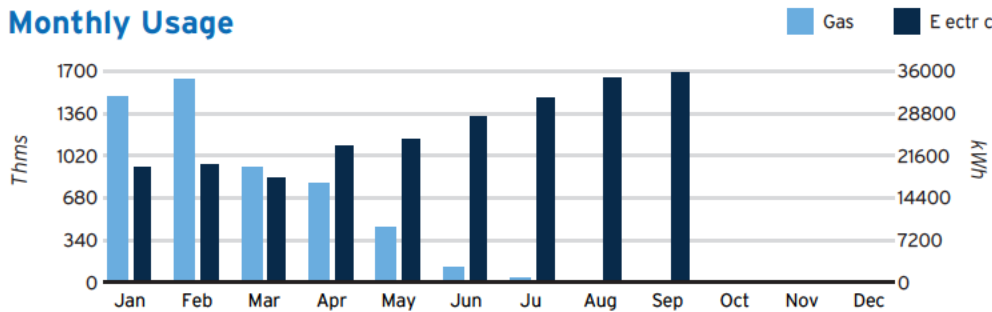


**DOWNED IS  
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://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](http://TECOaccount.com)



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

Account #: 321000017137

Due Date: October 19 2023



**Pay your bill online at [PeoplesGas.com](http://PeoplesGas.com) or [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$11,320.35

Payment Amount: \$ \_\_\_\_\_

700625002703

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

Make 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.

7006250027033210000171370000011320352



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	08/31/2023	26 630		26 630		0 CCF		1.041		1.1168		0.0 Therms	31 Days	\$45.00

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
SH 14676	08/31/2023	28		28		0 CCF		1.041		1.0000		0.0 Therms	31 Days	\$32.90
														▼ 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	08/29/2023	3 525		3 453		72 kWh	1	32 Days	\$38.79
									▲ 111.8%

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	08/29/2023	280		273		7 kWh	1	32 Days	\$27.87
									= 0.0%

Continued on next page →

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Ways To Pay Your Bill



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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.TECOaccount.com). Convenience fee will be charged.



Phone

To Free: **866-689-6469**

**All Other Correspondences:**  
Peoples Gas/Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

Contact Us

**Online:**  
[PeoplesGas.com](https://www.PeoplesGas.com) or [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  
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 automatically 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 pay 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 the failure to deliver or time delay 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	08/29/2023	369		354		15 kWh	1	32 Days	\$29.22
									 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	08/29/2023	306		293		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	08/29/2023	49 118		25 468		23 650 kWh	1	32 Days	\$3,775.80
1000864538	08/29/2023	37.37		0		37.37 kW	1	32 Days	 4.6%
1000864536	08/29/2023	62 319		50 387		11 932 kWh	1	32 Days	
1000864536	08/29/2023	27.75		0		27.75 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	08/29/2023	402		391		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	08/29/2023	507		492		15 kWh	1	32 Days	\$29.22
									 7.1%

Continued on next page →

**\$11,388.35**



Sub-Account #: 221003734730  
Statement Date: 10/02/2023

**Service Address:** 7281 PARADISO DR APOLLO BEACH FL 33572-1637

## Meter Read

**Meter Location:** Pool Heaters

**Service Period:** 08/01/2023 08/31/2023

**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	08/31/2023	26 630	26 630	0 CCF	1.041	1.1168	0.0 Therms	31 Days

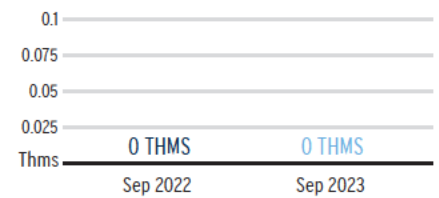
## Charge Details

 <b>Natural Gas Charges</b>	
Customer Charge	\$45.00
<b>Natural Gas Service Cost</b>	<b>\$45.00</b>

**Current Month's Natural Gas Charges \$45.00**

Billing information continues on next page →

## Avg THMS Used Per Day





Sub-Account #: 221004023737  
Statement Date: 10/02/2023

**Service Address:** 7281 PARADISO DR APOLLO BEACH FL 33572-1637

## Meter Read


**Meter Location:** Water Heaters

**Service Period:** 08/01/2023 08/31/2023

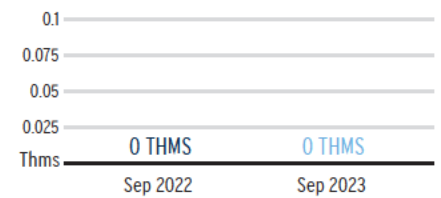
**Rate Schedule:** Sma General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SH 14676	08/31/2023	28	28	0 CCF	1.041	1.0000	0.0 Therms	31 Days

## Charge Details

 <b>Natural Gas Charges</b>	
Customer Charge	\$30.60
<b>Natural Gas Service Cost</b>	<b>\$30.60</b>
State Tax	\$2.30
<b>Total Natural Gas Cost, Local Fees and Taxes</b>	<b>\$32.90</b>

## Avg THMS Used Per Day



**Current Month's Natural Gas Charges**

**\$32.90**

Billing information continues on next page →



Sub-Account #: 211018655814  
Statement Date: 10/02/2023

**Service Address:** 6044 MILESTONE DR SIGN APOLLO BEACH FL 33572-2611

## Meter Read

**Service Period:** 07/29/2023 08/29/2023

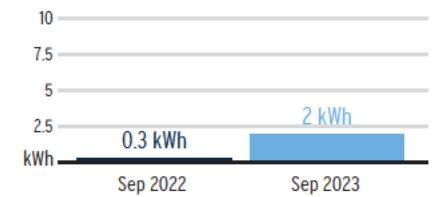
**Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	08/29/2023	3 525		3 453		72 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Day Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	72 kWh @ \$0.07990/kWh	\$5.75
Fuel Charge	72 kWh @ \$0.05239/kWh	\$3.77
Storm Protection Charge	72 kWh @ \$0.00400/kWh	\$0.29
Clean Energy Transition Mechanism	72 kWh @ \$0.00427/kWh	\$0.31
Storm Surcharge	72 kWh @ \$0.01061/kWh	\$0.76
Florida Gross Receipt Tax		\$0.89
<b>Electric Service Cost</b>		<b>\$35.77</b>
State Tax		\$3.02
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$38.79</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$38.79**

Billing information continues on next page →





Sub-Account #: 211019514606  
Statement Date: 10/02/2023

**Service Address:** 6350 CAMINO DR IRRG APOLLO BEACH FL 33572-3438

## Meter Read

**Service Period:** 07/29/2023 08/29/2023

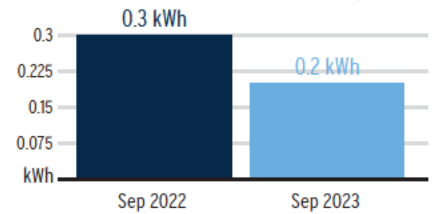
**Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	08/29/2023	280		273		7 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Day 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
<b>Electric Service Cost</b>		<b>\$25.70</b>
State Tax		\$2.17
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.87</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$27.87**

Billing information continues on next page →



Sub-Account #: 211021571990  
Statement Date: 10/02/2023

**Service Address:** 7008 WATERLINE CT IRR APOLLO BEACH FL 33572

## Meter Read

**Service Period:** 07/29/2023 08/29/2023

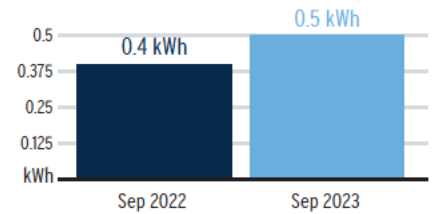
**Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	08/29/2023	369		354		15 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Day Basic Service Charge	32 days @ \$0.75000	\$24.00
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		\$0.67
<b>Electric Service Cost</b>		<b>\$26.94</b>
State Tax		\$2.28
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.22</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$29.22**

Billing information continues on next page →



Sub-Account #: 211023029229  
Statement Date: 10/02/2023


Service Address: 5490 WAYFARER AVE APOLLO BEACH FL 33572-2793

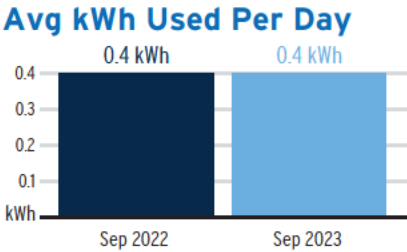
Meter Read

Meter Location: RR GAT ON  
Service Period: 07/29/2023 08/29/2023      Rate Schedule: General Service Non Demand


Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	08/29/2023	306		293		13 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
	Day 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
	<b>Electric Service Cost</b>		<b>\$26.64</b>
	State Tax		\$2.25
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$28.89</b>



Current Month's Electric Charges      \$28.89

	<b>Miscellaneous Credits</b>	
	Deposit Refund	\$28.89
	During our annual review of accounts, we found that your accounts are over secured. We have credited a portion of your deposit to better reflect your typical usage.	
	Interest for Cash Security Deposit	\$1.00
	<b>Total Current Month's Credits</b>	<b>-\$29.89</b>

Billing information continues on next page →




Sub-Account #: 211024719158  
Statement Date: 10/02/2023

**Service Address:** COVINGTON GARDEN DRIVE PH 5B2 APOLLO BEACH FL 33572

**Service Period:** 07/29/2023 08/29/2023      **Rate Schedule:** L ght ng Serv ce

Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
L ght ng Energy Charge	836 kWh @ \$0.03511/kWh	\$29.35
F xture & Ma ntenance Charge	44 Fixtures	\$718.08
L ght ng Po e / W re	44 Poles	\$1222.76
L ght ng Fue Charge	836 kWh @ \$0.05169/kWh	\$43.21
Storm Protect on Charge	836 kWh @ \$0.01466/kWh	\$12.26
C ean Energy Trans t on Mechan sm	836 kWh @ \$0.00036/kWh	\$0.30
Storm Surcharge	836 kWh @ \$0.00326/kWh	\$2.73
F or da Gross Rece pt Tax		\$2.25
State Tax		\$153.17
<b>Lighting Charges</b>		<b>\$2,184.11</b>

**Current Month's Electric Charges** **\$2,184.11**

Billing information continues on next page ➡




Sub-Account #: 211024779442  
Statement Date: 10/02/2023

**Service Address:** WATERSSET BL AND RESEVOIR WAY APOLLO BEACH FL 33572

**Service Period:** 07/29/2023 08/29/2023      **Rate Schedule:** L ght ng Serv ce

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
L ght ng Energy Charge	1368 kWh @ \$0.03511/kWh	\$48.03
F xture & Ma ntenance Charge	72 Fixtures	\$1175.04
L ght ng Po e / W re	72 Poles	\$2000.88
L ght ng Fue Charge	1368 kWh @ \$0.05169/kWh	\$70.71
Storm Protect on Charge	1368 kWh @ \$0.01466/kWh	\$20.05
C ean Energy Trans t on Mechan sm	1368 kWh @ \$0.00036/kWh	\$0.49
Storm Surcharge	1368 kWh @ \$0.00326/kWh	\$4.46
F or da Gross Rece pt Tax		\$3.69
State Tax		\$250.65
<b>Lighting Charges</b>		<b>\$3,574.00</b>

<b>Current Month's Electric Charges</b>	<b>\$3,574.00</b>
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Billing information continues on next page →



Sub-Account #: 221003491596  
Statement Date: 10/02/2023


Service Address: 7281 PARADISO DR APOLLO BEACH FL 33572-1637

Meter Read

Meter Location: POOL  
Service Period: 07/29/2023 08/29/2023      Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	08/29/2023	49118		25468		23650 kWh	1	32 Days
1000864538	08/29/2023	37.37		0		37.37 kW	1	32 Days

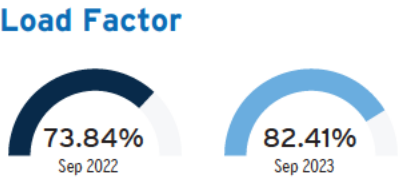
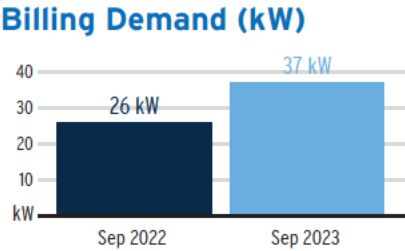
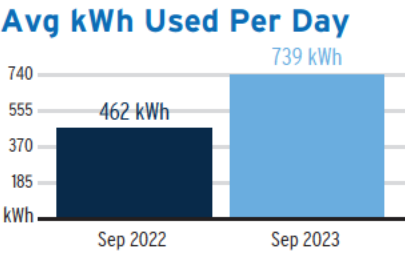
Charge Details

 <b>Electric Charges</b>		
Day Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	37 kW @ \$14.13000/kW	\$522.81
Energy Charge	23,650 kWh @ \$0.00736/kWh	\$174.06
Fuel Charge	23,650 kWh @ \$0.05239/kWh	\$1,239.02
Capacity Charge	37 kW @ \$0.06000/kW	\$2.22
Storm Protection Charge	37 kW @ \$0.62000/kW	\$22.94
Energy Conservation Charge	37 kW @ \$0.88000/kW	\$32.56
Environmental Cost Recovery	23,650 kWh @ \$0.00084/kWh	\$19.87
Clean Energy Transition Mechanism	37 kW @ \$1.12000/kW	\$41.44
Storm Surcharge	23,650 kWh @ \$0.00238/kWh	\$56.29
Florida Gross Receipt Tax		\$54.91
<b>Electric Service Cost</b>		<b>\$2,196.24</b>
State Tax		\$185.58
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$2,381.82</b>

Current Month's Electric Charges

\$2,381.82

Billing information continues on next page →



Decreasing the proportion of your electricity utilized at peak will improve your load factor.





Sub-Account #: 221003491596  
Statement Date: 10/02/2023

**Service Address:** 7281 PARADISO DR APOLLO BEACH FL 33572-1637

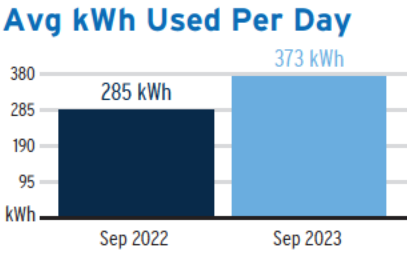
Meter Read

**Service Period:** 07/29/2023 08/29/2023      **Rate Schedule:** General Service Demand Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	08/29/2023	62 319		50 387		11 932 kWh	1	32 Days
1000864536	08/29/2023	27.75		0		27.75 kW	1	32 Days

Charge Details

	<b>Electric Charges</b>		
Day Basic Service Charge	32 days @ \$1.08000		\$34.56
Billing Demand Charge	28 kW @ \$14.13000/kW		\$395.64
Energy Charge	11,932 kWh @ \$0.00736/kWh		\$87.82
Fuel Charge	11,932 kWh @ \$0.05239/kWh		\$625.12
Capacity Charge	28 kW @ \$0.06000/kW		\$1.68
Storm Protection Charge	28 kW @ \$0.62000/kW		\$17.36
Energy Conservation Charge	28 kW @ \$0.88000/kW		\$24.64
Environmental Cost Recovery	11,932 kWh @ \$0.00084/kWh		\$10.02
Clean Energy Transition Mechanism	28 kW @ \$1.12000/kW		\$31.36
Storm Surcharge	11,932 kWh @ \$0.00238/kWh		\$28.40
Florida Gross Receipt Tax			\$32.13
<b>Electric Service Cost</b>			<b>\$1,285.37</b>
State Tax			\$108.61
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$1,393.98</b>



**Current Month's Electric Charges**      **\$1,393.98**

Billing information continues on next page →



Sub-Account #: 221006521464  
Statement Date: 10/02/2023


**Service Address:** 7302 PARADISO DR APOLLO BEACH FL 33572-1640

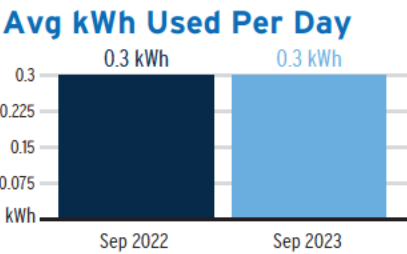
Meter Read

**Service Period:** 07/29/2023 08/29/2023      **Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	08/29/2023	402		391		11 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Day 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
<b>Electric Service Cost</b>		<b>\$26.33</b>
State Tax		\$2.22
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$28.55</b>



**Current Month's Electric Charges**      **\$28.55**

Billing information continues on next page →



Sub-Account #: 221006546453  
Statement Date: 10/02/2023


**Service Address:** 6002 COVINGTON GARDEN DR S APOLLO BEACH FL 33572

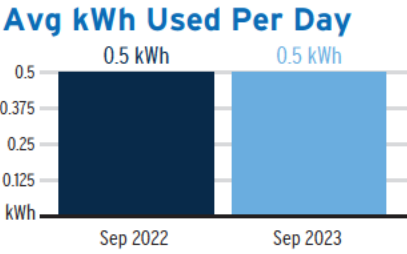
Meter Read

**Service Period:** 07/29/2023 08/29/2023      **Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	08/29/2023	507		492		15 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Day Basic Service Charge	32 days @ \$0.75000	\$24.00
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		\$0.67
<b>Electric Service Cost</b>		<b>\$26.94</b>
State Tax		\$2.28
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.22</b>



**Current Month's Electric Charges      \$29.22**

Billing information continues on next page →



Sub-Account #: 221007184437  
Statement Date: 10/02/2023

**Service Address:** 6390 GOLDCOAST AVE APOLLO BEACH FL 33572-3440

## Meter Read

**Service Period:** 07/29/2023 - 08/29/2023

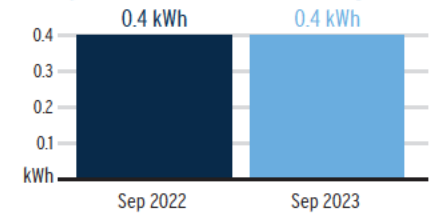
**Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	08/29/2023	470		456		14 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Day 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
<b>Electric Service Cost</b>		<b>\$26.79</b>
State Tax		\$2.26
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.05</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$29.05**

Billing information continues on next page →




Sub-Account #: 221007705355  
Statement Date: 10/02/2023

**Service Address:** WATERSSET CENTRAL CDD 30TH ST APOLLO BEACH FL 33572

**Service Period:** 07/29/2023 08/29/2023      **Rate Schedule:** L ght ng Serv ce

Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
L ght ng Energy Charge	384 kWh @ \$0.03511/kWh	\$13.48
F xture & Ma ntenance Charge	6 Fixtures	\$101.76
L ght ng Po e / W re	6 Poles	\$247.56
L ght ng Fue Charge	384 kWh @ \$0.05169/kWh	\$19.85
Storm Protect on Charge	384 kWh @ \$0.01466/kWh	\$5.63
C ean Energy Trans t on Mechan sm	384 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	384 kWh @ \$0.00326/kWh	\$1.25
F or da Gross Rece pt Tax		\$1.03
State Tax		\$29.70
<b>Lighting Charges</b>		<b>\$420.40</b>

**Current Month's Electric Charges** **\$420.40**

Billing information continues on next page ➡



Sub-Account #: 221007764808  
Statement Date: 10/02/2023

Service Address: 7054 RESERVIOIR CT APOLLO BEACH FL 33572-1646

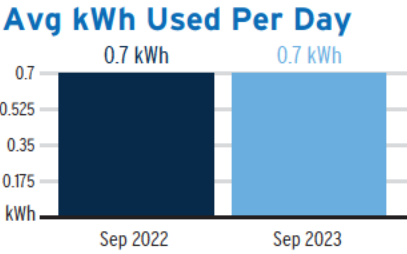
Meter Read

Meter Location: RR GAT ON  
Service Period: 07/29/2023 08/29/2023      Rate Schedule: Genera Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	08/29/2023	894		871		23 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
	Da y Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	23 kWh @ \$0.07990/kWh	\$1.84
	Fuel Charge	23 kWh @ \$0.05239/kWh	\$1.20
	Storm Protection Charge	23 kWh @ \$0.00400/kWh	\$0.09
	Clean Energy Trans t on Mechan sm	23 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.01061/kWh	\$0.24
	Florida Gross Receipt Tax		\$0.70
	<b>Electric Service Cost</b>		<b>\$28.17</b>
	State Tax		\$2.38
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$30.55</b>



Current Month's Electric Charges      **\$30.55**

Billing information continues on next page →





Sub-Account #: 221008097190  
Statement Date: 10/02/2023

**Service Address:** WATERSET PHASE 5A2-2B LIGHTS APOLLO BEACH FL 33572

**Service Period:** 07/29/2023 08/29/2023

**Rate Schedule:** L ght ng Serv ce

## Charge Details



### Electric Charges

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

L ght ng Energy Charge	399 kWh @ \$0.03511/kWh	\$14.01
F xture & Ma ntenance Charge	21 Fixtures	\$342.72
L ght ng Po e / W re	21 Poles	\$583.59
L ght ng Fue Charge	399 kWh @ \$0.05169/kWh	\$20.62
Storm Protect on Charge	399 kWh @ \$0.01466/kWh	\$5.85
C ean Energy Trans t on Mechan sm	399 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	399 kWh @ \$0.00326/kWh	\$1.30
F or da Gross Rece pt Tax		\$1.07
Franch se Fee		\$63.49
Mun c pa Pub c Serv ce 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**

**\$11,388.35**

## 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.

# Tampa Bay Times

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	
09/24/23	WATERSET CENTRAL CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	173492
Total Amount Due		Ad Number
\$565.60		0000308028

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/24/23	09/24/23	0000308028	Times	Legals CLS	Meeting Schedule	1	2x61 L	\$561.60
09/24/23	09/24/23	0000308028	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x61 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

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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	
09/24/23	WATERSET CENTRAL CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	173492
Total Amount Due		Ad Number
\$565.60		0000308028

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

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE:** was published in said newspaper by print in the issues of: **9/24/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough County, Florida** and that the said newspaper has heretofore been continuously published in said **Hillsborough County, Florida** each day and has been entered as a second class mail matter at the post office in said **Hillsborough County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

*DB*

Signature Affiant

Sworn to and subscribed before me this **09/24/2023**

*James*

Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



**NOTICE OF PUBLIC MEETING DATES**  
**WATERSET CENTRAL COMMUNITY DEVELOPEMENT DISTRICT**

The Board of Supervisors of the Waterset Central Community Development District will hold its regular monthly meetings for Fiscal Year 2023/2024 at 10:00 A.M. at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578. The schedule is as follows:

October 12, 2023  
November 9, 2023  
December 14, 2023  
January 11, 2024  
February 8, 2024  
March 14, 2024  
April 11, 2024  
May 9, 2024  
June 13, 2024  
July 11, 2024  
August 8, 2024  
September 12, 2024

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued in progress without additional notice to a date, time and location to be stated on the record.

A copy of the agenda for these meetings and workshops may be obtained by contacting the District Office, Rizzetta & Company, Inc., by mail at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by phone at (813) 533-2950, or by visiting the District's website: <https://www.watersetcentralcdd.org/>

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

Ruben Durand  
District Manager  
September 24, 2023

0000308028

09/24/2023

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE:** was published in said newspaper by print in the issues of: **9/24/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} ss

**NOTICE OF PUBLIC MEETING DATES**  
**WATERSET CENTRAL COMMUNITY DEVELOPEMENT DISTRICT**

The Board of Supervisors of the Waterset Central Community Development District will hold its regular monthly meetings for Fiscal Year 2023/2024 at 10:00 A.M. at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578. The schedule is as follows:

October 12, 2023  
November 9, 2023  
December 14, 2023  
January 11, 2024  
February 8, 2024  
March 14, 2024  
April 11, 2024  
May 9, 2024  
June 13, 2024  
July 11, 2024  
August 8, 2024  
September 12, 2024

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued in progress without additional notice to a date, time and location to be stated on the record.

A copy of the agenda for these meetings and workshops may be obtained by contacting the District Office, Rizzetta & Company, Inc., by mail at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by phone at (813) 533-2950, or by visiting the District's website: <https://www.watersetcentralcdd.org/>

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

Ruben Durand  
District Manager  
September 24, 2023

0000308028

*DB*

Signature Affiant

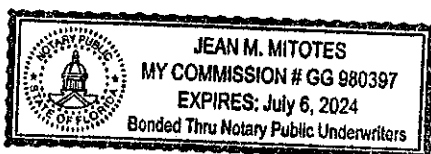
Sworn to and subscribed before me this **09/24/2023**

*[Signature]*

Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



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

Limit \$2,500.00  
October 2023

10/11/23

*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	Vehicle 001-57200- 4660	Maintenance & Repairs 001-57200- 4647	Janitorial Supplies 001-57200- 4707	Athletic Parks 001-57200-4764	Office Supplies 001-57200- 5101	Misc. Contingency 001-57900- 6409
Date	Vendor Name	Description	Amount							
08/27/23	Amazon	Glass Cleaner	(9.48)				(9.48)			
08/28/23	Amazon	Flashlights 4 Pack	(16.98)	(16.98)						
08/31/23	Leslie's Pool and Supply	Chlorine Refill 1/2 Gallon	(18.38)							(18.38)
09/05/23	Wawa	Gas - clubhouse manager was unable to obtain receipt	(24.26)		(24.26)					
09/05/23	Walmart	Hisense 43" Smart TV	(191.35)						(191.35)	
09/08/23	The Home Depot	Paint, Gloves, Goggles	(76.69)			(76.69)				
09/08/23	Amazon	Plastic Folding Tables 8ft Heavy Duty	(515.96)	(515.96)						
09/11/23	Amazon	Hydraulic Gate Closer Black	(248.28)	(248.28)						
09/11/23	The Home Depot	Heavy Duty Tape and Spacer	(11.21)			(11.21)				
09/11/23	Amazon	Standard Full Court Pickleball Net Set	(128.99)					(128.99)		
09/15/23	Amazon	Prime Subscription	(15.12)							(15.12)
09/14/23	Amazon	Air Freshener Refills	(46.04)				(46.04)			
09/14/23	Amazon	Oxford Twin-Pocket Folders	(26.14)						(26.14)	
09/17/23	Wawa	Gas	(8.03)		(8.03)					
09/18/23	Amazon	Wall Sign Holder and Printer Paper	(85.38)						(85.38)	
09/19/23	Ace Hardware of Big Bend	Brush and Painting	(32.23)			(32.23)				
09/21/23	Amazon	Disposable Nitrile Gloves	(45.64)				(45.64)			
	<b>TOTAL</b>	001-10201-168	<b>(1,500.16)</b>	<b>(781.22)</b>	<b>(32.29)</b>	<b>(120.13)</b>	<b>(101.16)</b>	<b>(128.99)</b>	<b>(302.87)</b>	<b>(33.50)</b>

DM Approval

*Ruben Durand*

Date 10/11/2023



## Final Details for Order #114-3028486-8993820

[Print this page for your records.](#)

**Order Placed:** August 27, 2023

**Amazon.com order number:** 114-3028486-8993820

**Order Total: \$9.48**

**Shipped on August 31, 2023**

### Items Ordered

1 of: *Sprayway 443331 Ammonia Free Glass Cleaner, 19 Oz. (4-Pack) (Packaging May Vary) (4 Case)* **Price**  
\$9.48

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:

Standard Shipping

## Payment information

### Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$9.48  
Shipping & Handling: \$0.00  
-----

### Billing address

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

Total before tax: \$9.48  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$9.48**

### Credit Card transactions

Visa ending in 4993: August 31, 2023: \$9.48

To view the status of your order, return to [Order Summary](#).



## Final Details for Order #114-4009491-2516223

[Print this page for your records.](#)

**Order Placed:** August 28, 2023

**Amazon.com order number:** 114-4009491-2516223

**Order Total:** \$16.98

**Shipped on August 31, 2023**

### Items Ordered

1 of: *RECHOO Tactical Flashlights 4 Pack, Bright Zoomable LED Flashlights with High Lumens and 5 Modes, Waterproof Portable Pocket Flash Light for Emergency, Camping, and Outdoor Use - S1500*

Sold by: Great Grace LLC ([seller profile](#))

Supplied by: Great Grace LLC ([seller profile](#))

Condition: New

**Price**

\$16.98

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$16.98

Shipping & Handling: \$0.00

-----

### Billing address

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

Total before tax: \$16.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$16.98**

### Credit Card transactions

Visa ending in 4993: August 31, 2023: \$16.98

To view the status of your order, return to [Order Summary](#).

# LESLIE'S

RIVERVIEW, FL 638  
10651 BIG BEND RD STE 53  
RIVERVIEW, FL 33579-7176  
(813) 671-4104

central

Store: 638

Register: 1

Date: 8/31/2023

Time:

Ticket: 45004

Salesperson: 57818 (Michelle Fleming)

Customer ID: 5740001194536

Item	Description	Qty	Price	Amount
14245	CHLOR REFILL 2 1/2 GAL	2	\$8.55	\$17.10
Subtotal				\$17.10
Tax				\$1.28
Total \$				\$18.38
VISA	Auth Code: 099842	PARODI/KATIRIA		\$18.38
Change				0.00

I AGREE TO PAY THE ABOVE CHARGES IN  
ACCORDANCE WITH THE CARDMEMBER AGREEMENT.  
A RECEIPT DATED WITHIN 14 DAYS IS  
REQUIRED FOR ALL RETURNS & EXCHANGES.  
CHEMICALS ARE NON-REFUNDABLE



Central

Sep 05, 2023 order  
Order# 2000112 18952487



Hisense 43" Class 1080p FHD LED Roku Smart TV H4030F Series (43H4030F3)

Qty 1 \$178.00

**Subtotal**

\$178.00

**Tax**

\$13.35

Temporary hold ⓘ

\$191.35

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

**Total**

**\$191.35**

Payment method

 Ending in 4993



Central

How doers  
get more done.

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

6951 00010 72099 09/08/23 11:22 AM  
SALE CASHIER MIREILLE

4710374980162 GOGGLES <A>	
HDX SPLASH RESISTANT GOGGLES	
404.97	19.88N
731919241375 LARGE/X-LARG <A>	
HDX REUSABLE NITRILE L/XL	
402.98	11.92N
763583971982 HDX NTRL 200 <A>	3.97N
HDX DISPOSABLE NITRILE 200	
731919321022 FNGLSSGLVL <A>	
FG PRO FINGERLESS GLOVE L	
2013.47	26.94N
678885050849 INT PAINT <A>	13.98N
BEHR PPI 1050 FL AT UPW 320Z	

SUB TOTAL	76.69
SAL TAX	0.00

TAX EXEMPT	
TOTAL	\$76.69
XXXXXXXXXXXX4993 VISA	

USD\$ 76.69  
TA

AUTH CODE 067582/1101376  
Chip Read  
AID A0000000980840

US DEBIT

P.O.#/JOB NAME: WATERSET

6951 09/08/23 11:22 AM



6951 10 72099 09/08/2023 4263

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/07/2023

\*\*\*\*\*

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](http://www.homedepot.com/survey)

User ID: H89 151438 144497  
PASSWORD: 23458 144487

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.

**Details for Order #113-8726327-6501060**

[Print this page for your records.](#)

**Order Placed:** September 8, 2023

**Amazon.com order number:** 113-8726327-6501060

**Order Total: \$515.96**

**Not Yet Shipped****Items Ordered**

4 of: *Best Choice Products 8ft Plastic Folding Table, Indoor Outdoor Heavy Duty Portable w/Handle, Lock for Picnic, Party, Pong, Camping - White*

Sold by: BestChoiceproducts ([seller profile](#))

Supplied by: Other

Condition: New

**Price**

\$119.99

**Shipping Address:**

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

**Shipping Speed:**

Local Express Shipping

**Payment information****Payment Method:**

Visa ending in 4993

**Billing address**

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

Item(s) Subtotal: \$479.96

Shipping & Handling: \$0.00

-----

Total before tax: \$479.96

Estimated tax to be collected: \$36.00

-----

**Grand Total: \$515.96**

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-7411131-9564216

[Print this page for your records.](#)

**Order Placed:** September 11, 2023  
**Amazon.com order number:** 113-7411131-9564216  
**Order Total:** \$248.28

**Shipped on September 11, 2023**

### Items Ordered

3 of: *Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

### Price

\$76.99

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$230.97

Shipping & Handling: \$0.00

-----

Total before tax: \$230.97

Estimated tax to be collected: \$17.31

-----

**Grand Total: \$248.28**

### Billing address

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

### Credit Card transactions

Visa ending in 4993: September 11, 2023: \$248.28

To view the status of your order, return to [Order Summary](#).



Central



How doers  
get more done.

3730 SUN CITY CTR BLVD  
SUN CITY CENTER FL 33574 (813)633-3161

6951 00008 03965 09/11/23 04:07 PM  
SALE CASHIER NANCY

051141408637 3M STRIPS <A> 7.93  
SCOTCH EXTREMELY STRONG MNTING TAPE  
887480149388 SPACER <A>  
0.17X0.38X0.25 NYL SPACER 2PC (15E)  
2@1.25 2.50

SUBTOTAL 10.43  
SALES TAX 0.78  
TOTAL \$11.21

XXXXXXXXXXXX4993 VISA

USD\$ 11.21  
TA

AUTH CODE 074668/8081999

Chip Read

AID A0000000098084C

US DEBIT

P.O.#/JOB NAME: 0

6951 09/11/23 04:07 PM



6951 08 03965 09/11/2023 2333

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/10/2023

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: H89 15170 8227  
PASSWORD: 23461 8219

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 #113-0667359-7697053

[Print this page for your records.](#)

**Order Placed:** September 11, 2023  
**Amazon.com order number:** 113-0667359-7697053  
**Order Total:** \$128.99

**Shipped on September 13, 2023**

### Items Ordered

### Price

1 of: *Boulder Pickleball Net - Premium USAPA Standard Full Court 22ft Pickleball Net Set* \$149.99  
*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

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$149.99  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$30.00

### Billing address

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

-----  
Total before tax: \$119.99  
Estimated tax to be collected: \$9.00  
-----

**Grand Total: \$128.99**

### Credit Card transactions

Visa ending in 4993: September 13, 2023: \$128.99

To view the status of your order, return to [Order Summary](#).

## Details for Order #114-3940176-0464201

[Print this page for your records.](#)

**Order Placed:** September 14, 2023

**Amazon.com order number:** 114-3940176-0464201

**Order Total:** \$46.04

### 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)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

#### Price

\$21.41

#### Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

#### Shipping Speed:

Rush Shipping

### Payment information

#### Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$42.82

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

-----

#### Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$42.82

Estimated tax to be collected: \$3.22

-----

**Grand Total: \$46.04**

To view the status of your order, return to [Order Summary](#).

## Details for Order #114-2200150-3618635

[Print this page for your records.](#)

**Order Placed:** September 14, 2023

**Amazon.com order number:** 114-2200150-3618635

**Order Total:** \$26.14

Central

### Not Yet Shipped

#### Items Ordered

2 of: *Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (57506EE)* **Price** \$12.16

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 ending in 4993

#### Billing address

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

Item(s) Subtotal: \$24.32

Shipping & Handling: \$0.00

-----

Total before tax: \$24.32

Estimated tax to be collected: \$1.82

-----

**Grand Total: \$26.14**

To view the status of your order, return to [Order Summary](#).

Welcome to Wawa #5335

Phone: 813-820-1595

1620 E Dr Martin Luther King Jr Blvd

Seffner, FL 33584

9/ 7/2023

3:10:09 PM

Register #100

Trx #

7092771

Total: \$8.03

Qty

Term: XXXXXXXX7004

Appr: 008860

Seq#: 036240

Pay at Pump Sale

Pump #: 9 xEthanol

1.784 Gallons @ \$4.499/Gal \$8.03

Sub-Total: \$8.03

Tax: \$0.00

Total: \$8.03

Visa: \$8.03

Change: \$0.00

Capture

Visa

XXXXXXXXXXXX4993

Chip Read

USD\$ 8.03

US DEBIT

Model: Issuer

AID: A0000000980840

TVR: 8000088000

IAD: XXXXXXXXXXXXXX

TSC: 6800

ARC: 00

ARQC:

18B4EB9BC9746719

09/17/2023 15:09:45

PIN Bypassed

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

\*\*\*\*\*  
\* YOUR OPINION MATTERS! \*  
\* Tell us about your experience at \*  
\* www.MyWawaVisit.com \*  
\* Take our survey for a chance to win \*  
\* Free Hoagies for a year (1 per week)\*  
\* or Wawa swag basket & \$25 gift card \*  
\* Disponible en Espanol \*  
\*\*\*\*\*

**Details for Order #114-6829944-6445008**

[Print this page for your records.](#)

**Order Placed:** September 18, 2023

**Amazon.com order number:** 114-6829944-6445008

**Order Total:** \$85.38

Central

**Preparing for Shipment**

**Items Ordered**

**Price**

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)* \$28.95

Sold by: Niu Bee ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Febreze Fabric Spray, Odor Fighter for Strong Odor, Refresher Spray PLUS with Clean Scent, 16.9 Fl Oz (Pack of 2)* \$11.94

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

**Preparing for Shipment**

**Items Ordered**

**Price**

1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* \$39.98

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 ending in 4993

Item(s) Subtotal: \$80.87  
Shipping & Handling: \$2.99



**Billing address**

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

Your Coupon Savings: -\$1.45

Free Shipping: -\$2.99

-----

Total before tax: \$79.42

Estimated tax to be collected: \$5.96

-----

**Grand Total:\$85.38**

To view the status of your order, return to [Order Summary](#).

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## Ace Hardware of Big Bend

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

PARODI/KATIRIA

*Central*

ITEM	QT	SALE/RE	EXT
716341011673	1.00	16.99	16.99
1015203	EACH		
PAINTER PAIL YELLOW 1PK			
082901370956	1.00	12.99	12.99
1006473	EACH		
ACE BEST BRUSH ANGLE 2 5			

SUBTOTAL \$	29.98
TAX \$	2.25
<b>TOTAL \$</b>	<b>32.23</b>

CREDIT CAR 32.23

CARD \*\*\*\*\*4993  
AUTH 009175

EMPLOYE	TERM	INV#	TIME	DATE
32230	1047	29647369	09.48	19-Sep-23

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](http://ace-survey.com)  
Store# = 14004  
Journal# = INV#

\*\*\*\*\*  
Interested in business discounts?  
Email [B2B@crossroadsace.com](mailto:B2B@crossroadsace.com)  
for more information.

# INVOICE





## Final Details for Order #114-9681993-0177022

[Print this page for your records.](#)

**Order Placed:** September 21, 2023  
**Amazon.com order number:** 114-9681993-0177022  
**Order Total: \$45.64**

**Shipped on September 22, 2023**

### Items Ordered

4 of: *ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Black, Large, 100-Count*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

### Price

\$10.61

### Shipping Address:

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

### Shipping Speed:

Rush Shipping

## Payment information

### Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$42.44

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

-----

### Billing address

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

Total before tax: \$42.44

Estimated tax to be collected: \$3.20

-----

**Grand Total: \$45.64**

### Credit Card transactions

Visa ending in 4993: September 22, 2023: \$45.64

To view the status of your order, return to [Order Summary](#).