



Rizzetta & Company

Waterset Central Community Development District

**Board of Supervisors' Meeting
December 14, 2023**

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

www.watersetcentralcdd.org

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

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

All cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

December 7, 2023

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

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, December 14, 2023, at 10:00 AM** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578**. The following is the final agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Aquatic ReportTab 1
 - B.** Landscape & Irrigation
 - i. Presentation of Landscape Inspection ReportTab 2
 - ii. Landscape Contractor Update(USC)
 - iii. Irrigation Contractor UpdateTab 3
 - C.** District Counsel
 - D.** District Engineer
 - E.** Clubhouse Manager
 - i. Presentation of Management ReportTab 4
 - F.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Discussion on Residents Joining the BoardTab 5
 - B.** Discussion of Possible Castle's Staff Holiday Bonus
 - C.** Consideration of Ballenger's Proposal for Waterline Station..... Tab 6
 - D.** Consideration of Proposed Children's Room RulesTab 7
 - E.** Discussion on Grau & Associates
 - F.** Consideration of Addendum to Landscape ServicesTab 8
- BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors'
Meeting held on November 9, 2023Tab 9
 - B.** Consideration of the Operation and Maintenance
Expenditures for October 2023 & November 2023Tab 10
- 5. SUPERVISOR REQUESTS**
- 6. ADJOURNMENT**

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

Sincerely,

Ruben Durand

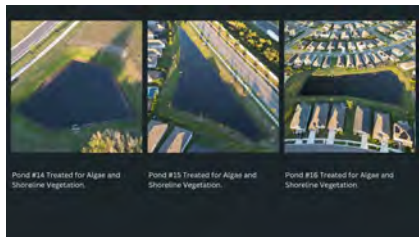
Ruben Durand
District Manager

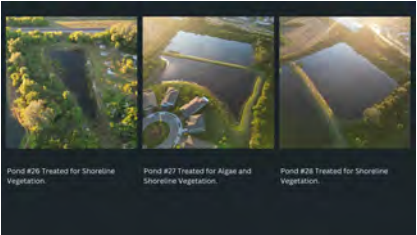
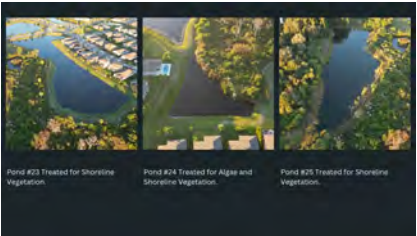
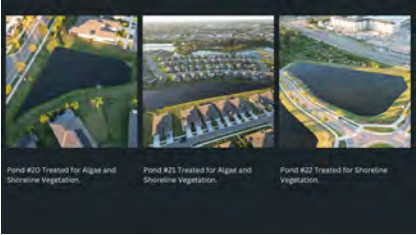
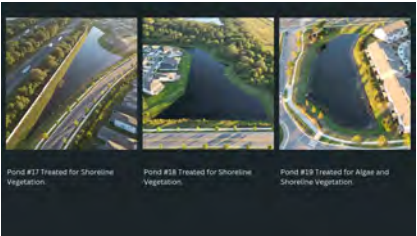
Tab 1

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Cooler air temps will definitely slow growth down. Generally speaking water levels are still low. Preventative treatments are still taking place as a result of the lack of summer rainfall. Overall ponds are looking good heading into December. Merry Christmas





- 1: Shoreline vegetation and Algae has been treated.
- 2: Shoreline vegetation and Algae has been treated.
- 3: Shoreline vegetation has been treated.
- 4: Shoreline vegetation and Algae has been treated.
- 5: Shoreline vegetation and Algae has been treated.
- 6: Shoreline vegetation and Algae has been treated.
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- 10: Shoreline vegetation and Algae has been treated.
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- 12: Shoreline vegetation has been treated.
- 13: Shoreline vegetation and Algae has been treated.

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

27: Shoreline vegetation and Algae has been treated.
28: Shoreline vegetation has been treated.

Thanks

Devon Craig
Field Operations Manager
941.201.7287
www.sitexaquatics.com

Tab 2

WATERSET CENTRAL

LANDSCAPE INSPECTION REPORT



December 5, 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:

- There are no further fertilizer applications until February 2024

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. **Palm fruit (including coconuts) still need to be removed from many palms throughout the community including several on the Waterset Club pool decks. Fruits continue to fall causing a mess. The October 31st response was that crews would remove what they can with an 18' pole saw. What they can't will be removed during palm pruning. Please refer to the Scope of Service regarding palm fruit removal which needs to be completed prior to fruit development. (Pics 1a & b>)**



3. **There are still also at least four Copperleaf Plants that need to be replaced under warranty in the beds where the raised planters used to be on the lap pool deck. Sunrise has stated plants have been ordered for a couple months now but will not provide an installation date.**



2. **There are still voids in the bed of Petra Crotons that was adversely affected when the controller was off during a break last summer. Sunrise has stated plants have been ordered for a couple months now but will not provide an installation date. (Pic 2>)**



Waterset Club, Sea Air, Covington Garden Dr.

4. There are still many Mammy Crotons that need to be replaced under warranty in the beds on the Lagoon Pool side of the pool decks. Sunrise has stated plants have been ordered for a couple months now but will not provide an installation date. Why are these plants failing when the ones planted shortly before by the beach are thriving? Compare the irrigation coverage, run times and frequency and match that near the beach area. (Pic 4)



9. I believe I've photographed this before in this location, but there is water coming over the sidewalk on the south side of PAM near the turn lane onto Paradiso south. (Pic 9>)
10. Inspect some browning Fakahatchee Grasses on the SE corner of PAM and Covington Garden Drive. (CGD) roundabout and treat accordingly.
11. There may be a hand full of Copperleaf Plants north of Betel Palm that seem to not be re-flourishing after they were hard pruned. These may need to be replaced by Sunrise. (Pic 11>)



5. What is the status of the removal of the dead palm next to the slide in the Lagoon Pool? Originally a core sample was requested. Has this been completed? If not, I now feel the palm is too far gone to get a good sample and the test result may not be accurate. We need to get this palm out. (Pic 5>)
6. Sunrise has been instructed to remove all scraggly single shoots of Variegated Ginger (and all other scraggly plants) on the pool decks, leaving full thriving plants in place.
7. Pesticide mix and soluble fertilizer was applied to the turf near the dog station sign leading to the Sea Air cul-de-sac. It is not improving compared to last month. (Pic 7>)
8. Why is turf thinning on the south ROW of Paseo Al Mar (PAM) west of Waterset Blvd.(WS Blvd.)? Diagnose and treat accordingly.



Paseo Al Mar, Covington Garden Dr., Madrigal, Paradiso

<9



<11



12. There are still several beds of Blue Daze on the west side of CGD that are not re-flourishing. Has Sunrise ever diagnosed why these suddenly failed? Was it an herbicide overspray as it seemed to occur near the same time spray stakes appeared. (Pic 12)

12



13. Across from the northern tip of the pond north of Wayfarer east, but on the west side of CGD, there is still a large patch of questionable turf ... and a few others southbound. What is the diagnose and treatment program here? I will continue to document this. (Pic 13)

13



14. Lodge poles still need to be removed from the Bald Cypress around the ponds along CGD.

15. There is another leaning Pine tree along the I-75 wall.

16. Summer Sunset Jasmine began failing in the pocket park at Madrigal and Paradiso prior to last month. No response was provided. (Pic 16)

16



Waterset Blvd., Waterline, Waterline Station

17. What happens with the west ROW of Waterset Blvd. in front of the county sports complex? Does it remain the CDD's responsibility, or does it convert to the county? If it remains in the CDD's purview, weeds need to be treated.

18. Treat Nutsedge in the WS Blvd. median turf between Reservoir and Waterline.

19. This area on the west side of WS Blvd. directly across from Waterline was where the contractors used to cross the ROW to gain access into the sports complex. It remains low and is holding water. Will this be corrected by the complex GC? Has BCI looked to ensure no irrigation is broken? (Pic 19)



20. South of the area noted in Item 19, turf is straw-colored. Is irrigation working here? (Pic 20>)

21. Spurge remains in the turf on the WS Blvd. median between Waterset South and Waterline.

22. It appears the pond between Waterline and Reservoir on the east side of WS Blvd. was not mowed.

23. There is only a single line of spray heads on either side of the driveway into Waterline Station and the turf appears to be stressed.

BCI will try cycle soaking to see if they can rejuvenate it, but perhaps we need to look into two more rows of sprays. (Pic 23)



24. The water jets that spray water into the Waterline Station pool can easily be aimed to point to the pool deck and several have been causing the plant beds around the pool deck to become flooded. Others are not pushing out as much water and are also flooding the pool deck. These jets need to be "fixed" in place. (Pics 24a, b & c>)

25. Allow the Bamboo to grow a little taller on the north side of the Waterline Station parking lot to provide more of an effective visual buffer.

26. What has been treated in the Waterline Station turf? There are bare areas.



Waterline Station, Wayfarer Mail Kiosk, Waterset Blvd.

27. Make sure to keep all the Dwarf Asian Jasmine in the Waterline Station parking lot trimmed back behind the curbs.



28. Is this Drake Elm on the north side of the Waterline Station going to be replaced by BrightView under warranty? (Pic 28)



29. Why is Blue Daze failing on one side of the Wayfarer Mail Kiosk and thriving on the other. Is irrigation the same? Is there fungus at fault? (Pic 29)



30. Is Sunrise applying specialty fertilizer to any of the Ixora on the property? It continues to be chlorotic.
31. Can Sunrise identify what is causing this on the WSBld. median south of PAM? Treat accordingly. (Pic 31>)





Proposals

1. Sunrise to provide a proposal to completely remove a dead Sabal Palm on the south side of Waterline east of WSBld. Replacement must be a Sabal Palm of the same size.
(Pic 1)



Tab 3



DATE: December 7, 2023

PROJECT: Waterset Central

RE: November 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:

- Field Inspection Report #9 – the drip tube along the south side of PAM near the turn lane onto Paradiso will be inspected and repaired as necessary.
- Field Inspection Report #19 – area along west side of WS Blvd., directly across from Waterline, will be inspected for any possible mainline leaks.
- Field Inspection Report #20 – irrigation south of area in #19 will be inspected to ensure irrigation is working properly.
- Field Inspection Report #23 – irrigation on either side of Waterline Station will be scheduled for cycle soak.
- Field Inspection Report #29 – irrigation should be the same, but the filter will be checked and the drip tube inspected for proper operation.
- Replaced out of warranty decoder and solenoid for valve 5A-1B zone 24.

The ET sensor located on the Hunter ACC controller at 30th Street and Goldcoast recorded 0.87” of ET and 1.23” of rain between November 1st and November 30th. There were two significant rainfall events of 0.25” or more, the greatest occurring on November 14th, when 0.67” was recorded. 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. The Southwest Florida Water Management District has implemented one day a week watering restrictions for Hillsborough County, but since much of Waterset utilizes reclaimed water, there will be no changes other than cutting back for the cooler temperatures and shorter daylight period. 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
December 2023 Meeting



Unparalleled Property Services

Administrative

CDD Access Requests: No requests this month.

Management contacted Lowes Commercial Painting and Butch Island painting for a second exterior painting proposal for the Waterset Club.

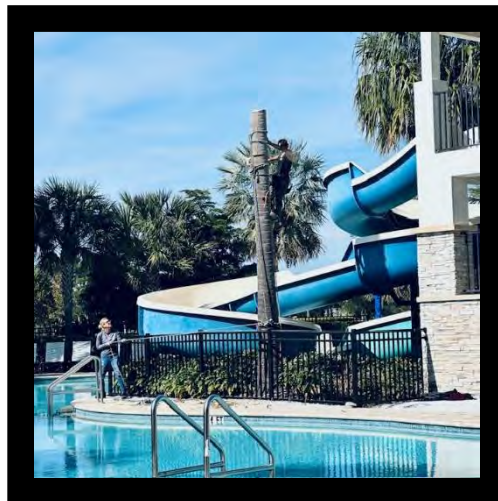
On Tuesday, November 28th, the health department inspector conducted a thorough inspection of the Waterset Club lap pool, resort pool, and Waterline Station. Regrettably, the inspector deemed it necessary to temporarily close all three pools, citing elevated pH levels and non-operational chemical feeders. Promptly upon notification, our management team took immediate action and engaged Suncoast Pools to rectify the identified violations. Following the necessary adjustments and compliance with health standards, all three pools were reopened on Wednesday, November 29th.

Management has contacted Zebra Pools, Aqua Sentry and Cooper Pools in efforts to gather proposals for a new pool maintenance vendor.

Management has opened a job requestion for Maintenance Supervisor. Scott Mallard resigned from his position.

Management has been in contacted with Giella Designs due to the Holiday lighting not being installed and illuminated by December 1st. Previous communication with the vendor advised that all lighting and decorations would be installed by November 19th. Giella Designs was on property on Tuesday, November 27th to install wreaths and wrap the palms at the Waterset club. The lights for the roof were not installed until Thursday, December 7th. Waterline Station did not receive décor until December 7th.

The dead palm located in the Waterset Club resort pool area was removed on Thursday December 7th.



One Blood is requesting to host a blood drive at the Waterset Club on the following Saturdays for 2024:



January 13, March 23, May 25, July 27, September 21, November 23

Management contacted Florida State Fence in efforts to have the Waterline Ct fence repaired.



Onsight provided a proposal for the straightening of the following signs:

SPEED SIGN 30TH
WATERSET & RESERVOIR
LIMELIGHT & DEL CORONADO
SILVER SUN & GOLDEN SKY
PASEO AL MAR SOUTHSIDE OF STREET MISSING PARADISO SIGN
PARADISO AND DEL CORONADO
SILVER SUN & DEL CORONADO
DEL CORONADO & LIMELIGHT
COVINGTON & WAYFARER
WATERLINE & WATERSET
40 MPH SPEED LIMIT SIGN
45 MPH SPEED LIMIT SIGN
SPEED LIMIT SIGNS ON PASEO AL MAR TOWARDS US41

The deposit invoice was submitted for processing. Management is currently awaiting for a date for when Onsight will be on property.



Management received a proposal from Suncoast pools for the replacement of one of the pool heaters for the Waterset Club lap pool. The proposal came in at \$4,100.00.

Luxury Stoneworks was on property on Monday, November 27th to replace missing stones on the Waterset club building.

Maintenance

The maintenance team replaced the car game pieces at the Waterline Station playground.

The maintenance team addressed and remedied minor imperfections, such as small dings, in the gathering room walls. They will also be painting the gathering room doors.

The maintenance team pressure washed the Waterset clubhouse as well as Waterline Station.

Report Respectfully Submitted,

Katiria Parodi, LCAM



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Estimate

Date	Estimate #
11/3/2023	459

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

			Project
Description	Qty	Rate	Total
replacement pool heater for lap pool at central clubhouse, Pentair master temp heater	1	4,100.00	4,100.00
		Total	\$4,100.00

Tab 5

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.

LAURA L. LEE

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.

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 6

**FIRST ADDENDUM TO AGREEMENT BETWEEN BALLENGER &
COMPANY, INC. AND WATERSET CENTRAL COMMUNITY
DEVELOPMENT DISTRICT FOR IRRIGATION MAINTENANCE
SERVICES**

Phase 4 South & 30th Street

THIS FIRST ADDENDUM (the "**First Addendum**") is made and entered into this 14th day of May, 20 20 by and between **WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida and with offices at 9428 Camden Field Parkway, Riverview, Florida 33578 (the "**District**"), and **BALLENGER & COMPANY, INC.**, a Florida corporation, whose address is 2335 64th Place North, St. Petersburg, FL 33702 (the "**Contractor**") for the purpose of adding services to the **AGREEMENT BETWEEN BALLENGER & COMPANY, INC., AND WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT FOR IRRIGATION MAINTENANCE SERVICES** (the "**Irrigation Agreement**").

RECITALS

WHEREAS, the District was established by ordinance of the Board of County Commissioners in and for Hillsborough County, Florida, for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating, and maintaining systems and facilities for certain infrastructure improvements; and

WHEREAS, the District has a need to retain an independent contractor to provide additional irrigation maintenance services for certain lands within and around the District; and

WHEREAS, Contractor has agreed to provide additional irrigation maintenance services, in accordance with the terms and conditions of the Landscape Agreement consisting of additional irrigation areas for **Phase 4 South & 30th Street**, as further described in attached Exhibit "A", at the prices set forth in Exhibit "A". A depiction of the property to be maintained under this Agreement is attached as Exhibit "B". The Irrigation Agreement is attached as Exhibit "C".

NOW, THEREFORE, in consideration of the mutual covenants contained in this First Addendum, it is agreed that the Contractor is hereby retained by the District to perform the additional services set forth in Exhibit "A", in accordance with the terms and conditions of the Irrigation Agreement:

1. **INCORPORATION OF RECITALS.** The recitals above are true and are incorporated as a material part of this First Addendum.
2. **STATUS OF IRRIGATION AGREEMENT.** The terms and conditions of the Irrigation Agreement remain in full force and effect and govern all work under this First Addendum. In accordance with Section 23 of the Irrigation Agreement,

the Irrigation Agreement has been renewed, and shall remain in effect until March 31, 2021

3. **EFFECT OF ADDENDUM.** By this First Addendum, the Parties agree include the additional services described in Exhibit "A". Although Exhibit "A" describes the additional services for a one (1) year period, the additional services shall be performed commencing May 14th, 2020, at a monthly price of Eight Hundred Twenty and xx/100th Dollars (\$820.00) per month, and services shall terminate on March 31, 2021. All services shall be performed in accordance with the terms and conditions of the original Irrigation Agreement.
4. **COUNTERPARTS.** This Addendum may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute one instrument.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties execute this First Addendum the day and year first written above.

Attest

**WATERSET CENTRAL COMMUNITY
DEVELOPMENT DISTRICT**

Justin Croom
Secretary/Assistant Secretary

Amanda King
Chair, Board of Supervisors



**BALLENGER & COMPANY, INC., a
Florida corporation**

Susan L. Ballenger
(Signature of Witness)

Susan L. Ballenger - Secretary
(Print Name of Witness)

By: Mark A. Ballenger

Its: Mark A. Ballenger - President

Date: 06/08/2020

EXHIBIT "A": Proposal for Services
EXHIBIT "B": Property to Be Maintained
EXHIBIT "C": Agreement Between the District and Contractor, dated April 1, 2019

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

EXHIBIT "A"
PROPOSAL



Ballenger & Company, Inc. - 2335 64th Pl. N. St. Petersburg, FL 33702

Irrigation Management Specialists

Telephone 727-520-1082 Fax 727-330-3698 email – Mark@BallengerIrrigation.com

IRRIGATION MAINTENANCE CONTRACT

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

Waterset Central
Phase 4 South & 30th Street
Apollo Beach, Florida

Ballenger & Company Inc. Agrees to inspect and test the irrigation system components at the above captioned sites one (1) time per month. Areas shall include 48 zones controlled by four (3) controllers, (One-Hunter ACC-99DecoderPP & Two Hunter XCH battery controllers) supplied by four (3) reclaimed water connections & filters. Control monitoring shall be performed, and irrigation schedule shall be set utilizing site data and current E.T. (evapotranspiration) readings from the onsite E.T. unit.

These inspections shall include:

A. IRRIGATION CONTROLLERS (3) & HUNTER IMMS CENTRAL CONTROL

1. semi automatic start of the automatic irrigation controller
2. monitor controller operations through IMMS software
3. adjust necessary timing changes based on site conditions
4. pay controller annual communications fee to Hunter Industries
5. test and maintain ET & rain shut off devices

B. WATER SOURCE RECLAIMED – 1-2" & 2-1"

1. visual inspection meter and filter assembly
2. test operations at functioning flows
3. clean/flush filter assembly

C. IRRIGATION SYSTEMS

1. manual test and inspection of each irrigation zone
2. clean and raise heads as necessary
3. adjust arc pattern and distance for required coverage areas
4. clean out irrigation valve boxes
5. replacement of worn-out irrigation heads & nozzles
6. programming irrigation controllers for quarterly annual flower installation

D. REPORT

1. irrigation start time, operation time monthly schedule
2. maintenance and repair items performed
3. general comment & recommendations
4. maintain irrigation as-build record documents

Items listed above provide for routine maintenance and adjustment of the existing irrigation system components. Below ground repairs, locating and repairing or replacing automatic valves or control wires, irrigation controller or sensor/master valve/filter repairs and/or vandalism, acts of God, other utility activities are considered an additional charge. Irrigation products covered under a manufactures warranty shall be replaced at no materials charge. Said product shall be submitted to the manufacture for warranty disposition.

Additional Charge Breakdown

After hour emergency Service Call \$ 125.00 plus \$85.00 per hour

No charge for standard additional service call (1 extra per month)

Technical Labor @ \$66.00 per hour

Assistant Labor @ \$ 44.00 per hour

Valve Tracker, flat rate \$ 55.00 per use

Splice & Nick locator, flat rate \$ 75.00 per use

Materials @ list price **less 10%**

No additional work above \$ 200.00 shall be performed without prior approval from

Justin Croom - Rizzetta & Company

, @ ph# 813.533.2950

Contact person's name (PLEASE PRINT)

All labor and materials shall carry one-year warranty against defects of a service-connected nature. Solid state components shall be warranted for ninety (90) days.

Ballenger & Company agrees to respond to emergency type repairs within 48 hours. Additional service calls shall receive priority scheduling.

No warranties are expressed or implied for landscaping or sod for failure of irrigation system during maintenance contract.

Contract Amount: Eight Hundred Twenty & no/100 Dollars (\$ 820.00) per month.

1. Contract time: The contract work described herein will be performed for a twelve (12) month period commencing on June 1, 2019 with the option for additional years. The owner shall have the option to renew for successive twelve (12) month time periods at the sole desertion and exercising of the option shall be determined 30 days prior to the contract end.
2. Either party may without cause and prejudice, cancel this agreement with a Sixty (60) day written notice of cancellation. In such case, Contractor shall be paid (without duplication) for completed and acceptable executed work performed.
3. No assignment by this contractor of this contract or any part thereof, or any monies due, or to become due there under, shall be made without prior written approval of the Owner.
4. New and additional areas to scope shall be priced as an addition to base contract.

Mark A. Ballenger

Mark A. Ballenger - President

Ballenger & Company, Inc.

Attest: Waterset Central CDD

By: _____

EXHIBIT "B"
PROPERTY TO BE MAINTAINED

EXHIBIT "C"
IRRIGATION MAINTENANCE AGREEMENT, dated April 1, 2019



Waterset Central

5B Amenity

Apollo Beach, Florida

Ballenger Irrigation agrees to inspect and test the irrigation system components at the above captioned site one (1) time per month. Areas shall include 15 zones controlled by the existing 5B1 Hunter ACC-99 controller at Waterset Blvd and Waterline. Control monitoring shall be performed, and irrigation schedule shall be set utilizing site data and current ET (evapotranspiration) readings from a local onsite unit.

These inspections shall include:

A. IRRIGATION CONTROLLER (1) & HUNTER IMMS CENTRAL CONTROL

1. semi automatic start of the automatic irrigation controller
2. monitor controller operations through IMMS software
3. adjust necessary timing changes based on site conditions
4. pay controller annual communications fee to Hunter Industries
5. test and maintain ET & rain shut off devices

B. WATER SOURCE – 2” RECLAIMED

1. visual inspection meter and filter assembly
2. test operations at functioning flows
3. clean/flush filter assembly

C. IRRIGATION SYSTEMS

1. manual test and inspection of each irrigation zone
2. clean and raise heads as necessary
3. adjust arc pattern and distance for required coverage areas
4. clean out irrigation valve boxes
5. replacement of worn-out irrigation heads
6. programming irrigation controllers for quarterly annual flower installation

D. REPORT

1. irrigation start time, operation time weekly schedule
2. maintenance and repair items performed
3. general comment & recommendations
4. maintain irrigation as-build record documents

Items listed above provide for routine maintenance and adjustment of the existing irrigation system components. Below ground repairs, locating and repairing or replacing automatic valves or control wires, irrigation controller or pump repairs and/or vandalism, acts of God, other utility activities are considered an additional charge. Irrigation products covered under a manufactures warranty shall be replaced at no materials charge. Said product shall be submitted to the manufacturer for warranty disposition.

Additional Charge Breakdown

After hour emergency Service Calls \$ 125.00/hr

No charge for standard additional service call (1 extra per month)

Technical Labor @ \$75.00 per hour

Assistant Labor @ \$ 64.00 per hour

Valve Tracker, flat rate \$ 35.00 per use

Splice & Nick locator, flat rate \$ 75.00 per use

Materials @ list price **less 10%**

No additional work above \$_____ shall be performed without prior

approval from_____, @ ph# _____

Contact person's name (PLEASE PRINT)

All labor and materials shall carry a one-year warranty against defects of a service connected nature. Solid state components shall be warranted for ninety (90) days.

Ballenger & Company agrees to respond to emergency type repairs within 48 hours. Additional service calls shall receive priority scheduling.

No warranties are expressed or implied for landscaping or sod for failure of irrigation system during maintenance contract.

Contract Amount: Three Hundred Fifty & no/100 Dollars (\$ 350.00) per month.

1. Contract time: The contract work described herein will be performed for a twelve (12) month period commencing on August 2023 with the option for additional years. The owner shall have the option to renew for successive twelve (12) month time periods at the sole discretion and exercising of the option shall be determined 30 days prior to the contract end.

2. Either party may without cause and prejudice, cancel this agreement with a Sixty (60) day written notice of cancellation. In such case, Contractor shall be paid (without duplication) for completed and acceptable executed work performed.

3. No assignment by this contractor of this contract or any part thereof, or any monies due, or to become due there under, shall be made without prior written approval of the Owner.

4. New and additional areas to scope shall be priced as an addition to base contract.

Gail Huff, General Manager

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



Attest: Waterset Central CDD

By: _____

Tab 7

Children's Room Rules:

- Children under the age of 16 are not permitted in the Fitness Center
- The Children's Room is for residents up to 10 years of age
- Children must be residents. NO guests allowed
- Residents assume all responsibility for their children when bringing them into the Children's Room
- Children may not be left unattended without a parent in the Fitness Center
- No food, drink, candy or gum is allowed in the Children's Room
- No horseplay is allowed
- Residents must clean up after their children before leaving the room

Tab 8

**SECOND ADDENDUM TO THE CONTRACT
FOR
PROFESSIONAL LANDSCAPE INSPECTION SERVICES**

This Second Addendum to the Contract for Professional Landscape Inspection Services (this “**Addendum**”), is made and entered into as of the _____ day of _____, 20____ (the “**Effective Date**”), by and between **Waterset Central Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated **July 23, 2019** (the “**Contract**”), incorporated by reference herein; and

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

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

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

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

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

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY:

PRINTED NAME:

William J. Rizzetta

TITLE:

President

DATE:

COMMUNITY:

**WATERSET CENTRAL
COMMUNITY DEVELOPMENT DISTRICT**

BY:

PRINTED NAME:

TITLE:

DATE:

EXHIBIT A

Schedule of Fees

STANDARD ON-GOING SERVICES:

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

MONTHLY

\$800

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

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

Job Title:	Hourly Rate:
Principal	\$500.00
VP/CFO/COO	\$450.00
Director	\$250.00
Information Technology Manager	\$225.00
Regional District Manager	\$225.00
Financial Services Manager	\$225.00
Accounting Manager	\$225.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Division Manager Landscape Inspection Services	\$150.00
Senior Accountant	\$150.00
Collections Manager	\$125.00
Landscape Specialist	\$125.00
Financial Associate	\$125.00
Community Association Coordinator	\$100.00
Staff Accountant	\$100.00
Information Technology	\$100.00
Accounting Clerk	\$85.00
Administrative Assistant	\$85.00

Tab 9

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, November 9, 2023, at 10:14 AM** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.**

Present and constituting a quorum:

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

Also present were:

Ruben Durand	District Manager, Rizzetta & Co.
Erin McCormick	District Counsel, Erin McCormick Law
John Toborg	Field Services, Rizzetta
Daniel Simoes	Representative, Sunrise Landscape
Jay Grimaldi	Representative, Sunrise Landscape
Jessy Milch	Representative, Sunrise Landscape
Bert Smith	Representative, Sitex Aquatics
Katiria Parodi	Clubhouse Manager, Castle Group
Gabrielle Leendertz	Representative, Castle Group
Paul Valna	Representative, Ballenger Irrigation

Audience	Not Present
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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

No Audience / No comments

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.

2. Landscape Contractor Update

Mr. Simoes provided updates on the Landscape Contract.

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board approved Proposal (Pond 63 Regrade and Bahia Replacement) in the amount of **\$2,574** for pond 63 Regrade and Bahia Replacement, for the Waterset Central Community Development District.

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board approved Proposal (CGD Removal of Palm Brace) in the amount of **\$279** and Proposal (Waterset Club Ribbon Palm Removal) in the amount of **\$1,072.50**, for the Waterset Central Community Development District.

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board approved Proposal (Betel Palm Kiosk Podocarpus) in the amount of **\$840.75**, for the Waterset Central Community Development District.

3. Irrigation Contractor Update

Mr. Valna provided updates to the Board.

C. District Counsel

Ms. McCormick provided updates.

Ms. McCormick stated that there needs to be a new irrigation agreement with Ballenger, as previous agreement has expired.

District Counsel to prepare new agreement for Ballenger, including all areas of Waterset Central.

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board approved to allow the Chair to sign the Ballenger agreement outside of meeting and ratify at the next meeting, for the Waterset Central Community Development District.

D. District Engineer

Not present. No report.

E. Clubhouse Manager

1. Presentation of Management Report

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board approved to repaint the gathering room, upon inspection and not to exceed **\$3,125**, for the Waterset Central Community Development District.

On a motion by Ms. Williams, seconded by Mr. Klenke, the Board approved to send letter to minor notifying that privileges have been suspended from amenities due to graffiti on sidewalk, for the Waterset Central Community Development District.

F. District Manager

Mr. Durand advised the Board that the next meeting will be held on December 14, 2023 at 10:00 a.m., at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.

Mr. Durand stated that the Public Facilities Report will be added to website, after confirming with District Counsel and District Engineer of its availability.

i. Presentation of 3rd Quarter Website Audit

Mr. Durand Presented the 3rd Quarter Website Audit to the Board.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2024-01,
Amended Budget**

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board adopted Resolution 2024-01, Amended Budget, for the Waterset Central Community Development District.

FIFTH ORDER OF BUSINESS

**Discussion on Residents Joining the
Board**

Tabled, to be discussed at December meeting.

SIXTH ORDER OF BUSINESS

**Discussion on Securitas Terms
of Agreement**

Board discussed the Securitas Terms of Agreement. Ms. Parody to relay information to Securitas.

SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors Meeting held on
October 12, 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 October 12, 2023, for the Waterset Central Community Development District.

EIGHTH ORDER OF BUSINESS

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

October 2023 - \$49,781.15

Tabled, to be discussed at December meeting.

NINTH ORDER OF BUSINESS

Supervisor Requests

Ms. Klenke stated that the December agenda needs to have the discussion of Castle's Holiday Bonus.

TENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. Klenke, seconded by Mr. Williams, the Board adjourned the meeting at 12:05 p.m., for the Waterset Central Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 10

Waterset Central Community Development District

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

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

www.watersetcentralcdd.org

Operations and Maintenance Expenditures

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>
Total				<u>\$ 49,781.15</u>

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
	Total		\$342.90

Thank you for your business.

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

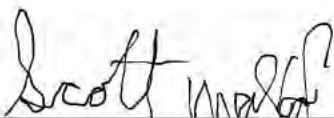
My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

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

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

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

Payment Information	
Invoice Summary	\$ 1,500.00
Payment Amount	\$1,500.00
Payment for:	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
				Total
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

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
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

Time Over (3) Hours:	
-----------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	-------------------

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand



Sales and Use Tax Return

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

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

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

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

Florida Sales and Use Tax Return

Reporting Period

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

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

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

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

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

Discretionary Sales Surtax Information

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

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Karla Pena Signature of Taxpayer _____ Date _____ Telephone # 813-933-5571
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Signature of Preparer _____ Date _____ Telephone # _____
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
8. Less Collection Allowance or Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
9. Amount Due With Return (Enter this amount on front)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Discretionary Sales Surtax Information

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

B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

**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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frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



800-801-6652



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App Store

MyFrontier app

PAYMENT STUB

Total Amount Due **\$114.98**

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

Amount Enclosed

\$



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

6790 0007 NO RP 17 10172023 NNNNNNYN 01 999840

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

25000381364902630417230000000000000000114985



Date of Bill
Account Number

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

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One simple app for phone, video,
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Includes video meetings at no
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business.frontier.com/unified-communications

*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.

SERVICE TERMS

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

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



Date of Bill
Account Number

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**TOTAL 114.98****Charge**

94.99

19.99

114.98**CUSTOMER TALK**

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





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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



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App Store

MyFrontier app

PAYMENT STUB

Total Amount Due **\$578.32**

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

Amount Enclosed

\$



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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

31100881374106030611180000000000000578325



Date of Bill
Account Number

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

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For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

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

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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
Basic Charges		
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
Total Basic Charges		151.54
Non Basic Charges		
FiberOptic Internet 300 Dynamic IP w/ OneVoice		160.97
Business FiberOptic 300/300M Dynamic IP		
OneVoice Access Line		
3 Federal Primary Carrier Multi Line Charge		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
Total Non Basic Charges		231.90
Video		
5 TV Standard Set-Top Box		55.00
FiberOptic TV - Business Preferred Public		99.99
Sports/Broadcast TV Fee		22.99
FL Video Communications Service Tax		6.05
County Video Communications Services Tax		5.90
FL State Sales Tax		3.30
County Sales Tax		.83
FL State Gross Receipts Tax - Video		.54
FL State Gross Receipts Tax		.18
FCC Regulatory Recovery Fee		.10
Total Video		194.88
Toll/Other		
2 OneVoice Long Distance Inter		.00
Total Toll/Other		.00
TOTAL	578.32	

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

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

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

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

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

Detail of Frontier Com of America Charges

Toll charged to 813/677-2114

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 1	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

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

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

Caller Summary Report

	Calls	Minutes	Amount
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	\$3,204.09

AMOUNT DUE	\$3,070.82
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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, 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

Additional Information: HCFLGov.net/Water



THANK YOU!



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

7,475 8

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

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

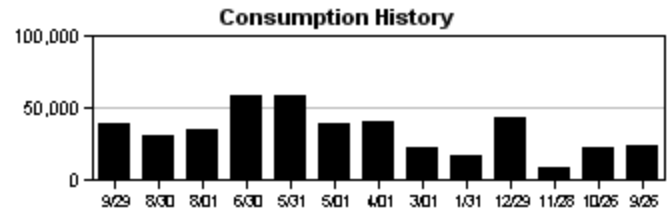
M-Page 2 of 12

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
County Florida

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

Service Address: 5701 MADRIGAL WAY

M-Page 2 of 12

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

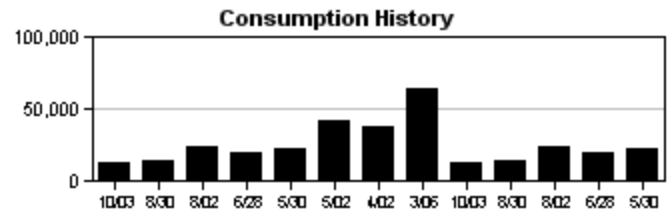
Water Base Charge \$27.45

Water Usage Charge \$11.00

Sewer Base Charge \$66.53

Sewer Usage Charge \$69.80

Total Service Address Charges \$216.98





Hillsborough
County Florida

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

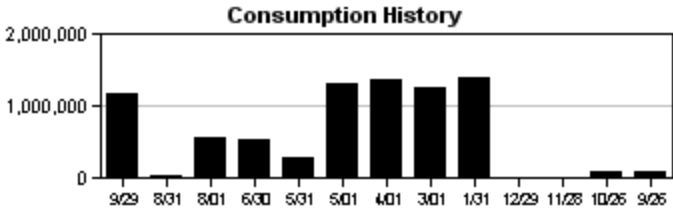
Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

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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
County Florida

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

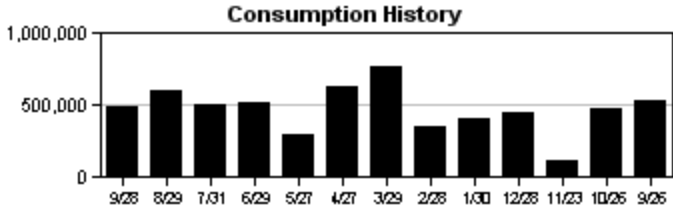
Service Address: 5910 COVINGTON GARDEN DR

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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

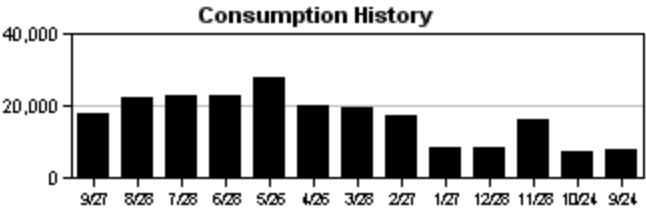
Service Address: 7533 PARADISO DR-RECLAIM

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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



Hillsborough
County Florida

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

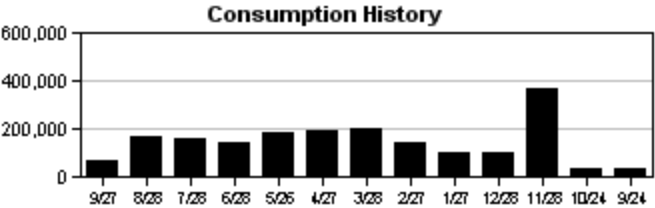
Service Address: 7301 PARADISO DR

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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
County Florida

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

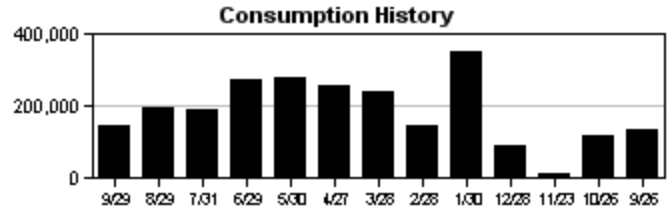
Service Address: 7281 PARADISO AVE

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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
Total Service Address Charges	\$1,133.47



Hillsborough
County Florida

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

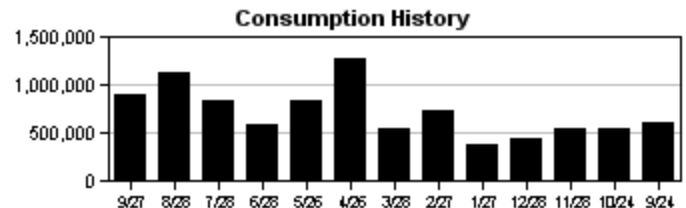
Service Address: 7030 RESERVOIR CT-RECLAIM

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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
Total Service Address Charges	\$405.61





Hillsborough
County Florida

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

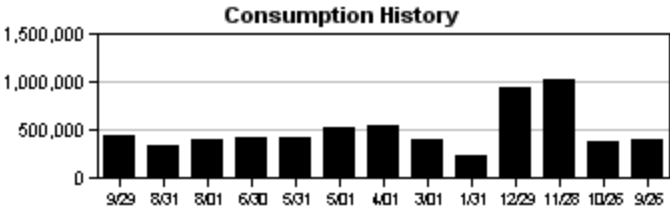
Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

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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

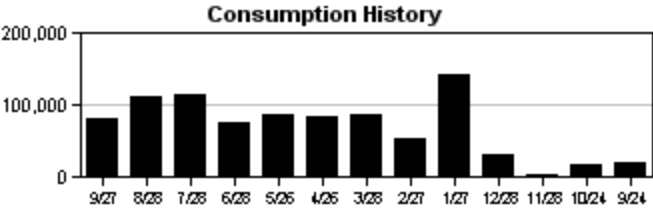
Service Address: 7054 RESERVOIR CT-RECLAIM

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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

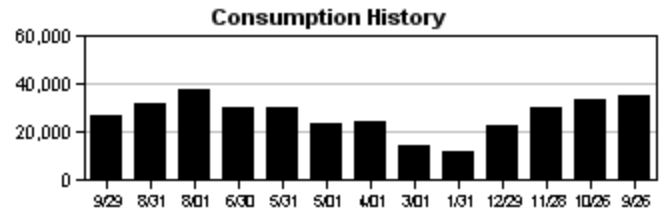
M-Page 7 of 12

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

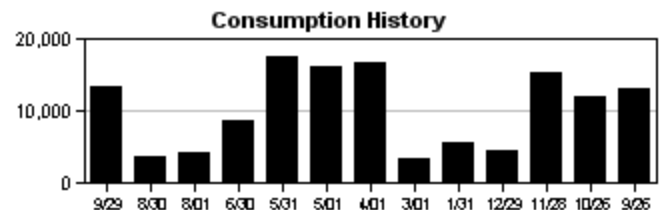
M-Page 7 of 12

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

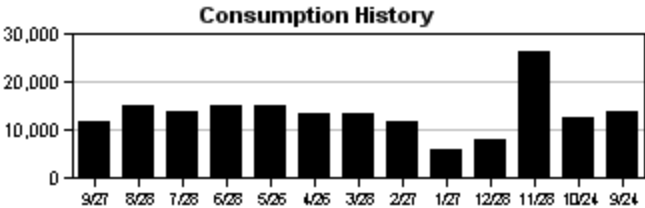
Service Address: 5521 SILVER SUN DR

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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

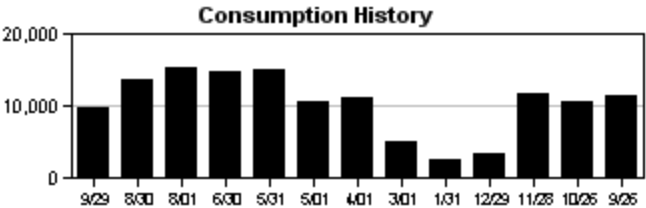
M-Page 9 of 12

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

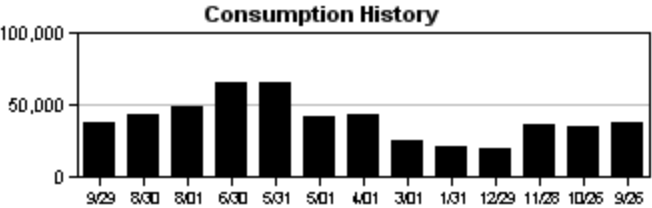
M-Page 9 of 12

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

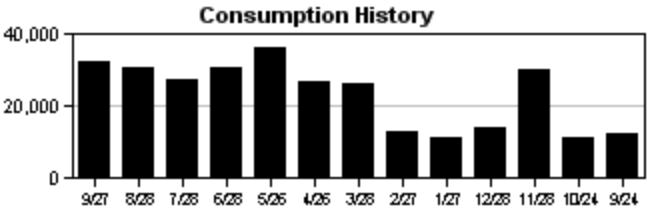
Service Address: 7306 GOLDEN SKY CT

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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

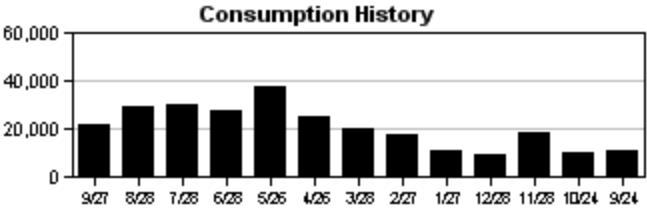
Service Address: 7020 SAGUARO WAY-RECLAIM

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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

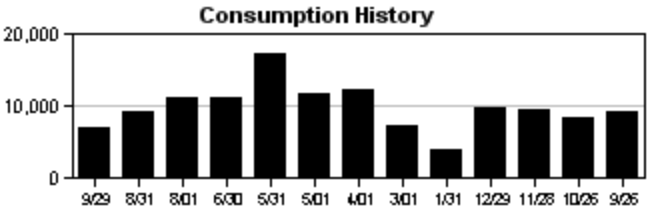
Service Address: 6112 SEA AIR DR

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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

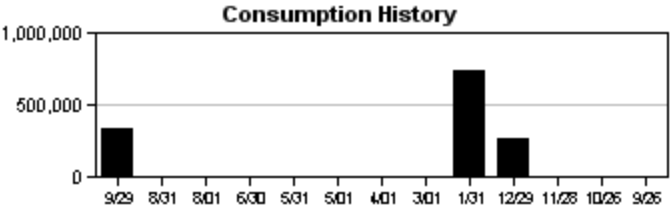
Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

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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

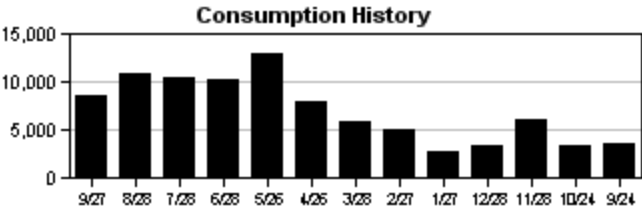
Service Address: 7310 BETEL PALM CT I

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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

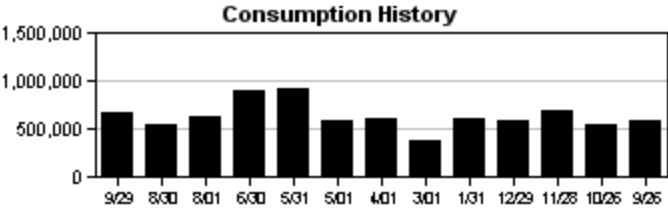
Service Address: 6060 MILESTONE DR

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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

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

Save Time - Pay Online: 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

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

Save Time - Pay Online: 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 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

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

Save Time - Pay Online: 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 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

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

Save Time - Pay Online: 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 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.

Save Time - Pay Online: 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.



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

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

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 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
	\$384.38
	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

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

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.

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 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 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. 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

- | | |
|--------------------------------|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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**

Total Amount Due \$1,191.81	Payment Due Date October 07, 2023
--	--

PAYMENTS/ADJUSTMENTS

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

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 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
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
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
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$376.07
CURRENT INVOICE CHARGES				\$1,191.81



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

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



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

IMPORTANT INFORMATION

(Continued from Page 1)

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

Important Information

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

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

Total Amount Due \$1,942.94	Payment Due Date 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
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 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
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
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
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$619.46
CURRENT INVOICE CHARGES				\$1,942.94



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

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



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
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

[illegible]

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

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

[illegible]

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

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



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

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



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

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



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

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



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



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

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

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

Amount Due: \$371.33

Payment Amount: \$ _____

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

L ght ng Energy Charge	133 kWh @ \$0.03511/kWh	\$4.67
F xture & Ma ntenance Charge	7 Fixtures	\$114.24
L ght ng Po e / W re	7 Poles	\$194.53
L ght ng Fue Charge	133 kWh @ \$0.05169/kWh	\$6.87
Storm Protect on Charge	133 kWh @ \$0.01466/kWh	\$1.95
C ean Energy Trans t on Mechan sm	133 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	133 kWh @ \$0.00326/kWh	\$0.43
F or da Gross Rece pt Tax		\$0.36
Franch se Fee		\$21.16
Mun c pa Pub c Serv ce 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 not ced that you have been pay ng your b ectrn 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. A common tact c s request ng payment through mob e app cat ons. V st TampaEctr c.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

V st [TECOaccount.com](https://www.tecoaccount.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 [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

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



Credit or Debit Card

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



Phone

To Free:
866-689-6469

All Other

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

Contact Us

Online:

[TampaEctr c.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (H sborough)

863-299-0800 (Po k County)

888-223-0800 (A Other Count es)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: f you choose to pay your b at a ocat on not sted on our webs te or prov ded by Tampa Ectr c, you are pay ng someone who s not author zed to act as a payment agent at Tampa Ectr c. You bear the r sk that th s unauthor zed party w re ay the payment to Tampa Ectr c and do so n a t me y fash on. Tampa Ectr c 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
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

Previous Amount Due \$1,026.35

Payment(s) Received Since 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



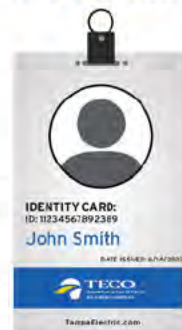
Your average daily kWh used was **4.51% lower** than it was in your previous period.



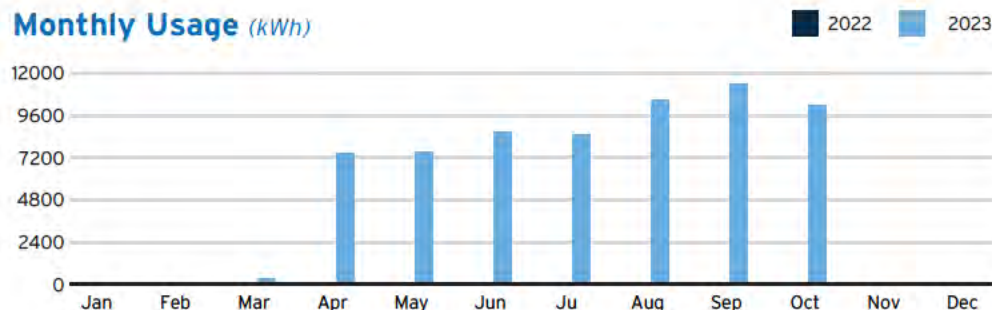
Scan here to view your account online.

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.



Monthly Usage (kWh)



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



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

Account #: 221008884712

Due Date: October 25 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$998.51

Payment Amount: \$ _____

626692738969

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.

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

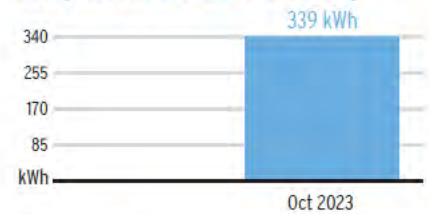
Rate Schedule: General Service Demand Standard

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

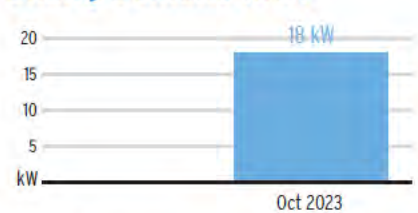
Charge Details

	Electric Charges		
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
Electric Service Cost			\$998.51

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 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
Make 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.

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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.



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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

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

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

Amount Due: \$32.90

Payment Amount: \$ _____

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

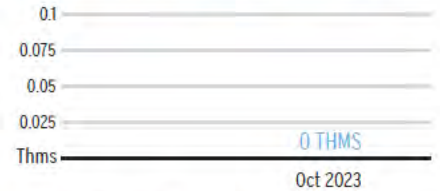
Charge Details

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

Total Current Month's Charges

\$32.90

Avg THMS Used Per Day



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For more information about your bill and understanding your charges, please visit PeoplesGas.com

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find us at Payment Agents at PeoplesGas.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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Phone

To Free:
866-689-6469

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

Contact Us

Residential Customer Care:

813-223-0800 (Tampa)
863-299-0800 (Lake and)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy
Conservation Rebates:
877-832-6747

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Waterset Central CDD

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	\$45.00	Pool Heaters - Gas
221004023737	10/5/2023	7281 Paradiso Dr.	001-53200-4301	\$32.90	Pool Heater - Gas
211018655814	10/5/2023	6044 Milestone Dr	001-53100-4301	\$38.79	Sign
211019514606	10/5/2023	6350 Camino Dr.	001-53100-4301	\$27.87	Irrigation
211021571990	10/5/2023	7008 Waterline Ct	001-53100-4301	\$29.22	Irrigation
211023029229	10/5/2023	5490 Wayfarer Ave.	001-53100-4301	\$28.89	Irrigation
211024719158	10/5/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,184.11	Street Lights
211024779442	10/5/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,574.00	Street Lights
221003491596	10/5/2023	7281 Paradiso Dr.	001-53100-4301	\$3,775.80	General Service
221006521464	10/5/2023	7302 Paradiso Dr.	001-53100-4304	\$28.55	Pool Heaters
221006546453	10/5/2023	6002 Covington Garden Dr. S	001-53100-4301	\$29.22	General Service
221007184437	10/5/2023	6930 Goldcoast Ave.	001-53100-4304	\$29.05	General Service
221007705355	10/5/2023	30th Street	001-53100-4307	\$420.40	Street Lights
221007764808	10/5/2023	7054 Reservoir Ct	001-53100-4301	\$30.55	Irrigation
221008097190	10/5/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,114.00	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$11,388.35	
Summary					
		Utility Services	001-53100-4301	\$3,960.34	subtract 68 from this line
		Recreation	001-53100-4304	\$57.60	
		Street Lights	001-53100-4307	\$7,292.51	
		Recreation	001-53200-4304	\$77.90	
		Deposit	001-15601	\$0.00	
		Credit		(\$68.00)	
		TOTAL		\$11,320.35	*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/Unrecorded Credits	\$29.89
Credit Balance After Payments and Credits	\$68.00
Current Month's Charges	\$11,388.35

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**



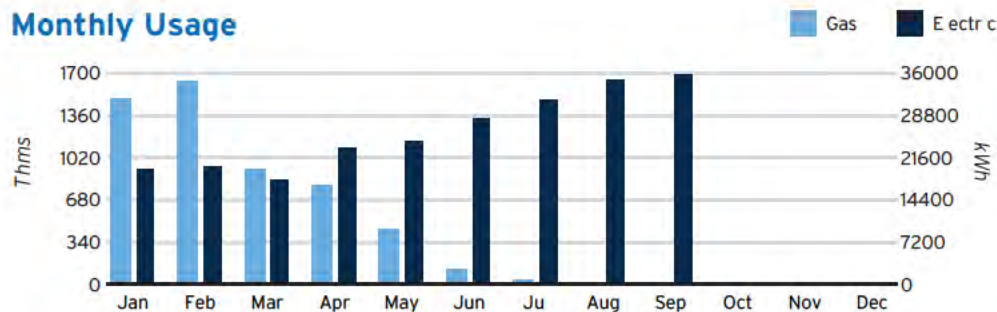
6044 M LESTONE DR,
SPRING, APOLLO BEACH,
FL 33572-2611

**72
KWH**



Scan here to interact
with your bill online.

Monthly Usage



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



**DOWNED IS
DANGEROUS!**

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

Visit TampaElectric.com/Safety
for more safety tips.



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

Account #: 321000017137

Due Date: October 19 2023

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 →](#)

For more information about your bill, please visit PeoplesGas.com or TampaElectric.com

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find st of Payment Agents at PeoplesGas.com or TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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 or
TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:




877-832-6747

Please Note: If you choose to pay your bill 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: WATERSET BL AND RESEVOIR WAY APOLLO BEACH FL 33572

Sub-Account Number: 211024779442

Amount: \$3,574.00


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

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	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 →

Summary of Charges by Service Address


Account Number: 321000017137

Energy Usage From Last Month

 Increased  Same  Decreased

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

Sub-Account Number: 221007184437

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	08/29/2023	470		456		14 kWh	1	32 Days	\$29.05
									 7.7%

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

Sub-Account Number: 221007705355

Amount: \$420.40

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

Sub-Account Number: 221007764808

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	08/29/2023	894		871		23 kWh	1	32 Days	\$30.55
									 0.0%

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

Sub-Account Number: 221008097190

Amount: \$1,114.00

Total Current Month's Charges \$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

	Natural Gas Charges	
	Customer Charge	\$45.00
	Natural Gas Service Cost	\$45.00

Current Month's Natural Gas Charges

\$45.00

Avg THMS Used Per Day



Billing information continues on next page →



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

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

Avg THMS Used Per Day



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

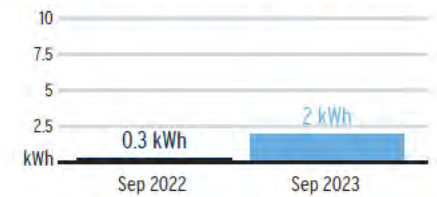
Rate Schedule: General Service Non Demand

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

Electric Charges		
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
Electric Service Cost		\$35.77
State Tax		\$3.02
Total Electric Cost, Local Fees and Taxes		\$38.79

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

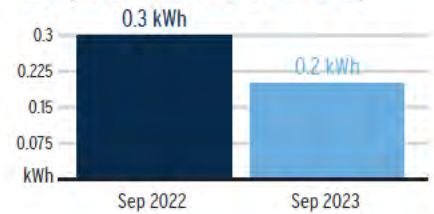
Rate Schedule: General Service Non Demand

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

Electric Charges		
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
Electric Service Cost		\$25.70
State Tax		\$2.17
Total Electric Cost, Local Fees and Taxes		\$27.87

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.87

Billing information continues on next page →



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

Service Address: 7008 WATERLINE CT IRR APOLLO BEACH FL 33572


Meter Read

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

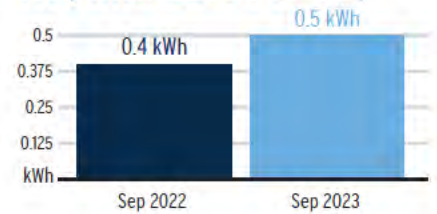
Rate Schedule: General Service Non Demand

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

 Electric Charges		
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
Electric Service Cost		\$26.94
State Tax		\$2.28
Total Electric Cost, Local Fees and Taxes		\$29.22

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


	Electric Charges		
	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
	Electric Service Cost		\$26.64
	State Tax		\$2.25
	Total Electric Cost, Local Fees and Taxes		\$28.89

Avg kWh Used Per Day



Current Month's Electric Charges

\$28.89

	Miscellaneous Credits	
	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
	Total Current Month's Credits	-\$29.89

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

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$2,184.11

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

Billing information continues on next page ➡




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

Service Address: WATERSET 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

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$3,574.00

Current Month's Electric Charges **\$3,574.00**

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



Electric Charges

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

Electric Service Cost **\$2,196.24**

State Tax \$185.58

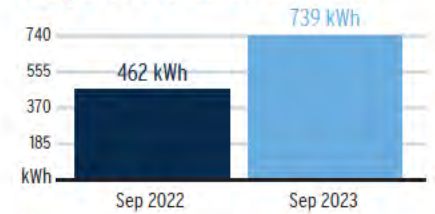
Total Electric Cost, Local Fees and Taxes **\$2,381.82**

Current Month's Electric Charges

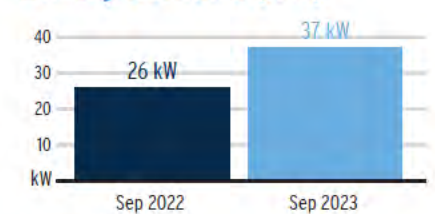
\$2,381.82

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



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


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

Meter Read

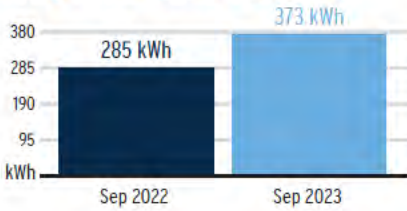
Service Period: 07/29/2023 08/29/2023 Rate Schedule: General Service Demand Standard

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

	Electric Charges		
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	
Electric Service Cost		\$1,285.37	
State Tax		\$108.61	
Total Electric Cost, Local Fees and Taxes		\$1,393.98	

Avg kWh Used Per Day



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

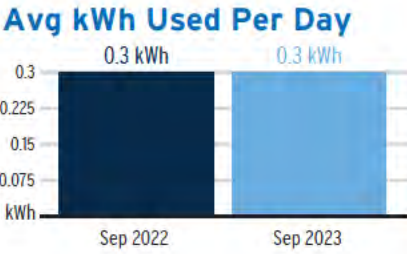
Meter Read

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

 Electric Charges		
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
Electric Service Cost		\$26.33
State Tax		\$2.22
Total Electric Cost, Local Fees and Taxes		\$28.55



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

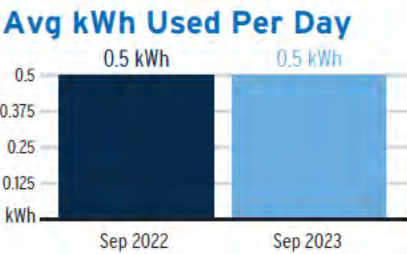
Meter Read

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

 Electric Charges		
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
Electric Service Cost		\$26.94
State Tax		\$2.28
Total Electric Cost, Local Fees and Taxes		\$29.22



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

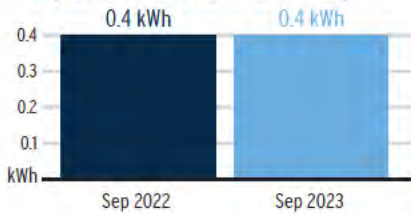
Service Period: 07/29/2023 - 08/29/2023 **Rate Schedule:** General Service Non Demand

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

⚡ Electric Charges		
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
Electric Service Cost		\$26.79
State Tax		\$2.26
Total Electric Cost, Local Fees and Taxes		\$29.05

Avg kWh Used Per Day



Current Month's Electric Charges \$29.05

Billing information continues on next page →




Sub-Account #: 221007705355
Statement Date: 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

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$420.40

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

Billing information continues on next page ➡



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

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

Meter Read


Meter Location: RR GAT ON

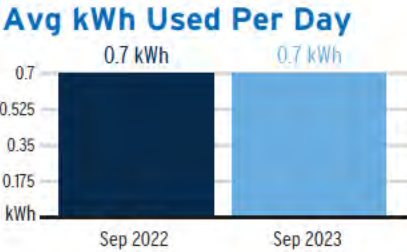
Service Period: 07/29/2023 08/29/2023

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

 Electric Charges		
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 Transition Mechanism	23 kWh @ \$0.00427/kWh	\$0.10
Storm Surcharge	23 kWh @ \$0.01061/kWh	\$0.24
Florida Gross Receipt Tax		\$0.70
Electric Service Cost		\$28.17
State Tax		\$2.38
Total Electric Cost, Local Fees and Taxes		\$30.55



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

Billing information continues on next page →



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

Service Address: WATERSSET 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

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
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 PAYBLE 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

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} ss

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Ruben Durand
District Manager
September 24, 2023

0000308028

DB

Signature Affiant

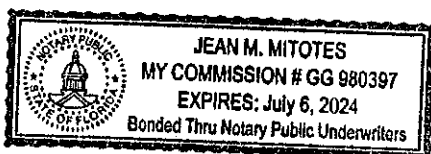
Sworn to and subscribed before me this **09/24/2023**

[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)			
	TOTAL	001-10201-168	(1,500.16)	(781.22)	(32.29)	(120.13)	(101.16)	(128.99)	(302.87)	(33.50)

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)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$9.48

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

Total before tax: \$9.48

Estimated tax to be collected: \$0.00

Grand Total: \$9.48

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

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

Total before tax: \$16.98

Estimated tax to be collected: \$0.00

Grand Total: \$16.98

Billing address

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

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	

SUBTOTAL	76.69
SALV 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

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 33571 (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

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

Total before tax: \$119.99

Estimated tax to be collected: \$9.00

Grand Total: \$128.99

Billing address

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

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

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Item(s) Subtotal: \$42.82

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

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

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

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

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
TOTAL \$	32.23

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
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email 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

Total before tax: \$42.44

Estimated tax to be collected: \$3.20

Grand Total: \$45.64

Billing address

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

Credit Card transactions

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

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

Tab 10A

Waterset Central Community Development District

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

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

www.watersetcentralcdd.org

Operations and Maintenance Expenditures November 2023 For Board Approval

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

The total items being presented: **\$78,578.68**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	100438	120595	Service Call - Repair to Access Control System 09/23	\$ 849.07
BCI Entities, LLC	100446	23475	Irrigation Maintenance 10/23	\$ 5,481.00
BCI Entities, LLC	100440	23522	Irrigation Repairs 10/23	\$ 535.00
BCI Entities, LLC	100446	23559	Irrigation Maintenance 11/23	\$ 5,481.00
BCI Entities, LLC	100440	23578	Irrigation Repairs 11/23	\$ 305.00
BCI Entities, LLC	100440	23579	Irrigation Repairs 11/23	\$ 305.00
Castle Management, LLC	100447	MISC-0923-081	Janitorial Service 09/23	\$ 2,951.39
Castle Management, LLC	100447	PREIM10-06-23-359	Payroll Period 09/16/23 - 09/29/23	\$ 7,672.72
DCSI, Inc.	100441	31336	Alarm Monitoring System 10/23	\$ 199.00
Erin McCormick Law, P.A.	100448	10698	General Legal Services 09/23	\$ 3,480.00
F Peter Williams	100442	PW110923	Board of Supervisors Meeting 11/09/23	\$ 200.00
FitRev, Inc.	100443	29832	Quarterly Maintenance 11/23	\$ 340.00
Florida Department of Commerce	100439	89259	Special District Fee FY 23/24	\$ 175.00
Florida Department of Revenue	ACH	39-8017823354-9 10/23 ACH	Sales & Use Tax 10/23	\$ 130.35
Frontier Florida, LLC	ACH	813-741-0603-061118-5 11/23 ACH	Internet 11/23	\$ 578.32

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	ACH	7687161865 10/23 ACH	Water Summary 10/23	\$ 2,359.19
Nvirotect Pest Control Service, Inc.	100444	309020	Pest Control 10/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100444	309474	Pest Control 10/23	\$ 135.00
Rizzetta & Company, Inc.	100437	INV0000084897	District Management Fees 11/23	\$ 5,364.58
Sitex Aquatics, LLC	100449	7883B	Monthly Lake Maintenance 10/23	\$ 3,600.00
Suncoast Pool Service, Inc.	100450	9685	Pump Repair 09/23	\$ 1,710.00
Suncoast Pool Service, Inc.	100450	9761	Monthly Pool Service 10/23	\$ 2,295.00
Sunrise Landscape	100451	13455	Fertilization and Herbicide 09/23	\$ 3,999.00
Sunrise Landscape	100445	13456	Pest Control 09/23	\$ 350.00
Sunrise Landscape	100445	14038	Install Pringles Podocarpus 10/23	\$ 803.33
Sunrise Landscape	100451	14085	Weekly Landscape Maintenance - Week of 10/16/23	\$ 8,043.63
Sunrise Landscape	100451	14151	Weekly Landscape Maintenance - Week of 10/23/23	\$ 8,043.63
TECO	ACH	221008697536 10/23 ACH	5701 Madrigal Way - Streetlights 10/23	\$ 371.33
TECO	ACH	221008884712 10/23 ACH	5701 Madrigal Way (Amenity) 10/23	\$ 904.39
TECO	ACH	321000017137 10/23 ACH	Teco Summary Bill 10/23	\$ 10,793.09

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO Peoples Gas	ACH	221008930457 10/23 ACH	5701 Madrigal Way 10/23	\$ 32.90
Waterset Central CDD	DC 110823	DC 110823	Debit Card Replenishment 11/23	<u>\$ 905.76</u>
Total				<u>\$ 78,578.68</u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
10/13/2023	120595

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

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

P.O. No.	Terms
DENEEN KLENKE	Due on receipt

Quantity	Description	Rate	Amount
	QQ 091923WCCCD RE: REPAIRS TO THE ACCESS CONTROL SYSTEM PER WORK ORDER #13811 (PROBLEM REPORTED: THE PEDESTRIAN GATES ARE NOT LOCKING, SIDE POOL, BASKETBALL AND TENNIS COURTS BEING HELD OPEN BY FAULTY REQUEST TO EXIT BUTTON, THE TECHNICIAN REPLACED WHILE ON SITE AND THE GATE IS WORKING. AT THE POOL TECH FOUND FAULTY MAGLOCK, COST BELOW TO REPLACE WITH NEW AND TEST)		
1	LOCINOX MAG 3000 MAG LOCK 600LBS WITH BUILT ON ALUMINUM HANDLES	419.07	419.07
1	SHIPPING	65.00	65.00
1	LABOR TO INSTALL AND TEST	365.00	365.00
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION Exempt Sales	0.00%	0.00
		10.16.23	
		Total	\$849.07

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$849.07

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23475
DATE 10/06/2023
TERMS Net 30
DUE DATE 11/05/2023

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

Monthly Maintenance
Master Valve Repair

BALANCE DUE

\$5,481.00

10.6.23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23522
DATE 10/23/2023
TERMS Net 30
DUE DATE 11/22/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Replace two (2) out of warranty decoders on the 3C2 controller located in the NW corner of the roundabout at Covington and PAM.	1	535.00	535.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE \$535.00

A 5% late fee will be assessed for past due balances.
Past due invoices will be placed with collections agency.

10.24.23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23559
DATE 11/01/2023
TERMS Due on receipt
DUE DATE 11/01/2023

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

Monthly Maintenance
Master Valve Repair

BALANCE DUE **\$5,481.00**

11.01.23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23578
DATE 11/06/2023
TERMS Net 30
DUE DATE 12/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Replace the decoder and solenoid, that are no long under warranty, for Zone 24, Controller 5A 1B	1	305.00	305.00
					11.06.23

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE **\$305.00**

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23579
DATE 11/06/2023
TERMS Net 30
DUE DATE 12/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Replace the decoder and solenoid that are no longer under warranty for zone 19 on the Amenity Central controller	1	305.00	305.00
				11.06.23	

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE **\$305.00**

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.



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

Document No:MISC-0923-081
Document Date:09/30/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$2,951.39

Date	Description	Amount
09/16/2023	Misc Income Janitorial Supplies	\$655.60
09/16/2023	Misc Income Janitorial	\$480.00
09/16/2023	Misc Income Janitorial Supplies	\$459.64
09/16/2023	Misc Income Janitorial Service	\$454.55
09/16/2023	Misc Income Janitorial Service	\$338.00
09/16/2023	Misc Income Janitorial Service	\$338.00
09/16/2023	Misc Income Janitorial Supplies	\$225.60

Report Totals

Billing: \$2,951.39
Total Sales Tax: \$0.00
Balance Due: **\$2,951.39**

10.16.23



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

INVOICE

Total Due: \$1,200.00

Invoice Number: 72019000459

Invoice Date: 9/29/2023

Due Date: 10/29/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Theodore Lynn	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

JANITORIAL	CREDIT REBILL	1	1,200.00	1,200.00
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PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 1200.00
Sales Tax: 0.00

Total Due: \$1,200.00

#1880867 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
October 3, 2023 at 9:07 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi October 3, 2023 at 9:07 AM

Hello!

Please see ticket details below:

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

Good Morning,

Please process the attached invoices and bill back to Waterset North 60% and Waterset Central 40%.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$338.00

Invoice Number: 42019011056

Invoice Date: 7/31/2023

Due Date: 8/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Theodore Lynn	Net 30 days		07/28/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Madrigal Amenity Nightly Clean-July			1	338.00	338.00

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

Subtotal: 338.00
Sales Tax: 00.00

Total Due: 338.00 **\$338.00**

#1870265 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
September 20, 2023 at 12:34 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi September 20, 2023 at 12:34 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process the attached invoice and bill back to Waterset Central CDD. This is for janitorial services for Waterline Station.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$338.00

Invoice Number: 42019010665

Invoice Date: 6/29/2023

Due Date: 7/29/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Theodore Lynn	Net 30 days		06/28/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Madrigal Amenity Nightly Clean-June			1	338.00	338.00

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

Subtotal: 338.00
Sales Tax: 00.00

Total Due: **\$338.00**

#1870249 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
September 20, 2023 at 12:28 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi September 20, 2023 at 12:28 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process attached invoice and bill back to Waterset Central CDD. This is for the Janitorial services for Waterline Station.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$454.55

Invoice Number: 42019011789

Invoice Date: 9/30/2023

Due Date: 10/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Theodore Lynn	Net 30 days		09/29/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Madrigal Amenity Restroom Floor Spray and Scrub			1	454.55	454.55

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

Subtotal: 454.55

Sales Tax: 0.00

Total Due: \$454.55

#1881004 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
October 3, 2023 at 9:54 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi October 3, 2023 at 9:54 AM

Hello!

Please see ticket details below:

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

Good Morning,

Please process attached invoice and bill to Waterset Central CDD. This is for the deep cleaning of Waterline Station bathroom floors.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$225.60

Invoice Number: 52019004607

Invoice Date: 7/11/2023

Due Date: 8/10/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

PA2068 KIMBERLY CLARK SCOTT HAND
ROLL TOWEL - WHITE 8"X40

PA410001	TOILET TISSUE 2 PLY 96/500 HEAVENLY SOFT	2	112.80	225.60
----------	---	---	--------	--------

FREIGHT - ALL Flat Fee Freight

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

Subtotal: 225.60
Sales Tax: 00.00

Total Due: \$225.60

#1870263 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
September 20, 2023 at 12:33 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi September 20, 2023 at 12:33 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process the attached invoice and bill to Waterset Central CDD. This is for janitorial supplies.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$459.64

Invoice Number: 52019004578

Invoice Date: 6/30/2023

Due Date: 7/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

PA2068	KIMBERLY CLARK SCOTT HAND ROLL TOWEL - WHITE 8"X40	4	112.91	451.64
--------	--	---	--------	--------

PA410001	TOILET TISSUE 2 PLY 96/500 HEAVENLY SOFT
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FREIGHT - ALL	Flat Fee Freight	1	8.00	8.00
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PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 459.64
Sales Tax: 00.00

Total Due: **\$459.64**

#1870256 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
September 20, 2023 at 12:30 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi September 20, 2023 at 12:30 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process the attached invoice and bill back to Waterset Central CDD. This is for janitorial supplies.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$655.60

Invoice Number: 52019004652

Invoice Date: 7/18/2023

Due Date: 8/17/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

PA2000	TOWEL ROLL WHITE 8X950' 6CT			4	161.90	647.60
--------	-----------------------------	--	--	---	--------	--------

FREIGHT - ALL	Flat Fee Freight			1	8.00	8.00
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PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 655.60
Sales Tax: 00.00

Total Due: 655.60

#1870261 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
September 20, 2023 at 12:31 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi September 20, 2023 at 12:31 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process the attached invoice and bill to Waterset Central CDD. This is for janitorial supplies.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

Invoice

BILL TO

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

SHIP TO

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31336	10/25/2023	\$199.00	11/09/2023	Net 15	

SALES REP
NB

ACCT#/LOT/BLK
Clubhouse CCTV

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

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

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

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

***Late Fees are 1.5% per month

BALANCE DUE

\$199.00

10.25.23



Erin McCormick Law, PA

Erin McCormick, Esq.

Waterset Central Community Development

District

3434 Colwell Avenue

Suite 200

Tampa, FL 33614

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

lspock@rizzetta.com

Invoice Date	Invoice Number
10/10/2023	10698
Terms	Service Through
	10/10/2023

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
09/04/2023	Erin R McCormick	Review adopted Schedule of Meetings for FY 2024 and calendar; review of chain of emails concerning Landscape Maintenance Agreement and follow up with Ruben Durand regarding executed Landscape Maintenance Agreement; review of email and proposed Addendum No.1 for Landscape Maintenance Agreement; [CLIENT COURTESY - NO CHARGE]	0.60	\$ 0.00
09/05/2023	Erin R McCormick	Multiple telephone conferences with Kerri McDougald; review of insurance requirements; review of email from Ruben Durand regarding Landscape Maintenance Agreement and respond; review of proposed Staffing Projections for FY 2024	0.80	\$ 348.00
09/11/2023	Erin R McCormick	Email to Ruben Durand and Matthew Huber regarding executed Landscape Maintenance Agreement; email to Ruben Durand, Matthew Huber and Deneen Klenke; review of emails from Ruben Durand and Deneen Klenke; telephone conference with Ruben Durand; review of email from Ruben Durand to landscape maintenance contractor; review of email from Jeff Cane of Sunrise Landscape;	0.70	\$ 304.50
09/13/2023	Erin R McCormick	Review of Agenda, Minutes and backup materials and prepare for Board of Supervisors meeting	1.20	\$ 522.00
09/14/2023	Erin R McCormick	Travel to and attend Board of Supervisors meeting;	3.20	\$ 1,392.00
09/21/2023	Erin R McCormick	Review of message and email from Kerri McDougald; telephone conference with Ruben Durand regarding above; email to Ruben Durand and Deneen Klenke regarding Tampa 2 Security; review of email from Deneen Klenke and respond	0.60	\$ 261.00
09/26/2023	Erin R McCormick	Review of email from Ruben Durand; left message for Jay Grimaldi; email to Ruben Durand; review of emails from Deneen Klenke and Ruben Durand;	0.30	\$ 130.50

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

Invoice Date	Invoice Number
10/10/2023	10698
Terms	Service Through
	10/10/2023

09/27/2023	Erin R McCormick	Review of email from Deneen Klenke and forwarded correspondence from Securitas regarding security services; respond to Deneen Klenke, Ruben Durand and Katiria Parodi;	0.30	\$ 130.50
09/28/2023	Erin R McCormick	Insert effective date for Waterset Central CDD landscape maintenance agreement; telephone conferences with John Toborg regarding above; email to Jay Grimaldi, John Toborg and Alex Gonzalez and request execution of Agreement; receipt of email from Brittney Carpio and review of tentative agenda for October meeting; review of message from John Toborg; email to John Toborg regarding above;	0.90	\$ 391.50

10.10.23

Total Hours	8.60 hrs
Total Work	\$ 3,480.00
Total Invoice Amount	\$ 3,480.00
Previous Balance	\$ 4,089.00
9/22/2023 Payment - Check Split Payment	(\$4,089.00)
Balance (Amount Due)	\$ 3,480.00

Waterset Central CDDMeeting Date: November 09, 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	✓	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

11.09.23

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:14 AM
Meeting End Time:	12:05 PM
Total Meeting Time:	1 hr 51 mins

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand



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

Invoice

Date	Invoice #
11/7/2023	29832

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

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

S.O. No.	P.O. No.	Terms	Rep
29097		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested - Tightened & Lubricated Fitness Equipment				340.00	340.00

	Subtotal	\$340.00
11.08.23	Sales Tax (0.0%)	\$0.00
<p>Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.</p>	Total	\$340.00
	Payments/Credits	\$0.00
	Balance Due	\$340.00

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 89259
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

001869

Waterset Central Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

OCT - 5 2023



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: www.watersetcentralcdd.org
8. County(ies): Hillsborough
9. Special Purpose(s): Community Development
10. Boundary Map on File: 11/15/2017
11. Creation Document on File: 11/15/2017
12. Date Established: 10/10/2017
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinance 17-25
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 11/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason:

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



Sales and Use Tax Return

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

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

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

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

Florida Sales and Use Tax Return

Reporting Period

OCT 2023

T

FD

HD/PM DATE:

□□/□□/□□

Certificate Number:

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

□□□□□□.□□ 130.35 □□

Due: 11/20/23

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

DR-15EZ
R. 01/20

Florida Sales and Use Tax Return

Reporting Period

□□□□□□

T

FD

HD/PM DATE:

□□/□□/□□

Certificate Number:

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

DR-15EZ
R. 01/20

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

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

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

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)					1,738.00	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)					1,738.00	Signature of Taxpayer Karla Pena Date 11/09/2023 Telephone # 813-933-5571
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					130.35	
5. Less Lawful Deductions						Signature of Preparer
6. Less DOR Credit Memo						
7. Net Tax Due					130.35	Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX B. Total Discretionary Sales Surtax Due
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)					130.35	E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)						Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)						Signature of Taxpayer Karla Pena Date 11/09/2023 Telephone # 813-933-5571
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						
5. Less Lawful Deductions						Signature of Preparer
6. Less DOR Credit Memo						
7. Net Tax Due						Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX B. Total Discretionary Sales Surtax Due
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)						E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

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

New Charges Due Date 12/08/23
Billing Date 11/14/23
Account Number 813-741-0603-061118-5

Previous Balance 578.32
Payments Received Thru 10/23/23 -578.32
Thank you for your payment!
Balance Forward .00
New Charges 578.32
Total Amount Due **\$578.32**

11.16.23



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



800-801-6652



GET IT ON
Google Play



Download on the
App Store

MyFrontier app

PAYMENT STUB**Total Amount Due****\$578.32****New Charges Due Date**

12/08/23

Account Number

813-741-0603-061118-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 14 11142023 NNNNNNYN 01 999867

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

311008813741060306111800000000000000578325



Date of Bill
Account Number

11/14/23
813-741-0603-061118-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/14/23
813-741-0603-061118-5

CURRENT BILLING SUMMARY

Local Service from 11/14/23 to 12/13/23

Qty Description	813/741-0603.0	Charge
Basic Charges		
2 OneVoice Nationwide		59.98
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber Line Charge		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
Total Basic Charges		151.54
Non Basic Charges		
FiberOptic Internet 300 Dynamic IP w/ OneVoice		160.97
Business FiberOptic 300/300M Dynamic IP		
OneVoice Access Line		
3 Federal Primary Carrier Multi Line Charge		44.97
Valued Customer Fiber 500 Upgrade		.00
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
Total Non Basic Charges		231.90
Video		
5 TV Standard Set-Top Box		55.00
FiberOptic TV - Business Preferred Public		99.99
Sports/Broadcast TV Fee		22.99
FL Video Communications Service Tax		6.05
County Video Communications Services Tax		5.90
FL State Sales Tax		3.30
County Sales Tax		.83
FL State Gross Receipts Tax - Video		.54
FL State Gross Receipts Tax		.18
FCC Regulatory Recovery Fee		.10
Total Video		194.88

TOTAL 578.32**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.

Surprise! We've upgraded you to Fiber 500 Internet at no extra charge. It's our way of thanking you for your loyalty to Frontier.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

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

**Detail of Frontier Com of America Charges**

Toll charged to 813/677-2114

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 1	OCT 16	11:17A	27.0	DD	SLRSPGSHRS FL (352)537-4414	.00 U
E 2	OCT 16	12:15P	1.0	DD	BOSTON MA (617)406-9696	.00 U
E 3	OCT 16	1:21P	12.0	DD	PHILLIPSBG NJ (908)319-9599	.00 U
E 4	OCT 17	11:00A	17.0	DD	KILLEEN TX (254)338-8975	.00 U
E 5	OCT 17	2:27P	3.0	DD	RENO NV (775)343-5423	.00 U
E 6	OCT 18	12:44P	6.0	DD	BRADENTON FL (941)201-8040	.00 U
E 7	OCT 19	1:57P	1.0	DD	OCALA FL (352)299-4473	.00 U
E 8	OCT 19	2:32P	1.0	DD	FORT MYERS FL (239)791-2400	.00 U
E 9	OCT 20	10:16A	1.0	DD	POWAY CA (858)335-0338	.00 U
E 10	OCT 20	10:20A	2.0	DD	ATLANTA GA (404)375-1306	.00 U
E 11	OCT 20	1:03P	1.0	DD	CLEVELAND OH (216)533-8100	.00 U
E 12	OCT 20	1:04P	1.0	DD	PRESCOTT AZ (928)533-0823	.00 U
E 13	OCT 20	1:06P	3.0	DD	NASSAU NY (516)404-3300	.00 U
E 14	OCT 21	4:07P	1.0	DD	LEBANON PA (717)454-6444	.00 U



Date of Bill
Account Number

11/14/23
813-741-0603-061118-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 15	OCT 23	9:44A	1.0	DD	LANGHORNE PA (267)566-5912	.00 U
E 16	OCT 26	10:37A	1.0	DD	ATLANTA GA (404)345-3669	.00 U
E 17	OCT 27	9:34A	1.0	DD	FTLAUDERDL FL (954)660-1805	.00 U
E 18	OCT 27	9:52A	1.0	DD	FTLAUDERDL FL (954)660-1805	.00 U
E 19	OCT 27	10:01A	1.0	DD	FTLAUDERDL FL (954)529-5310	.00 U
E 20	OCT 27	10:37A	1.0	DD	OKEECHOBEE FL (863)801-1105	.00 U
E 21	OCT 27	11:11A	5.0	DD	JOLIET IL (815)272-5992	.00 U
E 22	OCT 27	12:32P	1.0	DD	FTWALTNBCH FL (850)543-9561	.00 U
E 23	OCT 29	12:57P	1.0	DD	ESCANABA MI (906)280-3527	.00 U
E 24	OCT 30	10:36A	6.0	DD	W CHESTER PA (610)314-3742	.00 U
E 25	NOV 01	11:23A	1.0	DD	BROOKSVL FL (352)584-0845	.00 U
E 26	NOV 01	11:44A	4.0	DD	LEBANON PA (717)454-6444	.00 U
E 27	NOV 02	10:26A	2.0	DD	CARNEGIE PA (412)498-9958	.00 U
E 28	NOV 02	10:32A	1.0	DD	WHITTIER CA (562)324-1603	.00 U
E 29	NOV 02	12:06P	1.0	DD	NEWBURGH NY (845)742-8420	.00 U
E 30	NOV 06	12:45P	1.0	DD	JOLIET IL (815)272-5992	.00 U
E 31	NOV 06	12:48P	6.0	DD	NORTHBROOK IL (847)274-8385	.00 U
E 32	NOV 06	2:21P	2.0	DD	RALEIGH NC (919)457-6926	.00 U
E 33	NOV 07	2:00P	1.0	DD	STAUGUSTIN FL (904)814-0413	.00 U
E 34	NOV 07	2:25P	3.0	DD	MIAMI FL (786)910-6208	.00 U
E 35	NOV 10	10:30A	9.0	DD	NORTHBROOK IL (847)420-4848	.00 U
E 36	NOV 13	11:19A	1.0	DD	ATLANTA NE GA (678)524-0863	.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 37	OCT 17	12:30P	7.0	DD	WINTERPARK FL (407)998-5431	.00 U
E 38	OCT 22	3:01P	1.0	DD	ESCANABA MI (906)280-3527	.00 U
E 39	OCT 26	10:04A	4.0	DD	ATLANTA NE GA (678)361-8210	.00 U
E 40	OCT 29	12:53P	1.0	DD	ESCANABA MI (906)280-3527	.00 U
E 41	NOV 02	9:46A	1.0	DD	NORTHBROOK IL (847)274-8385	.00 U
E 42	NOV 02	9:53A	1.0	DD	WINTERPARK FL (407)998-5431	.00 U
E 43	NOV 02	10:29A	6.0	DD	ORLANDO FL (407)575-5637	.00 U
E 44	NOV 06	12:36P	1.0	DD	JOLIET IL (815)272-5992	.00 U
813/741-0603						Subtotal .00

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	36	128	.00
Main Number	8	22	.00
***Customer Summary	44	150	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	6	.00
Interstate	29	91	.00
Intrastate	14	53	.00
***Customer Summary	44	150	.00

Waterset Central CDD
Hillsborough County BOCC Summary

Master Summary Account #7687161865

Oct 2023 *Autopay Due 11/21/2023

<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
10/31/2023	6116 Sea Air Dr	001-53600-4310	\$12.38	Reclaim
10/31/2023	5701 Madrigal Way	001-53600-4301	\$187.22	Water
10/31/2023	7008 Waterline Ct	001-53600-4310	\$48.83	Reclaim
10/31/2023	5910 Covington Garden Dr	001-53600-4310	\$146.20	Reclaim
10/31/2023	7533 Paradiso Dr	001-53600-4310	\$9.11	Reclaim
10/31/2023	7301 Paradiso Dr	001-53600-4310	\$27.13	Reclaim
10/31/2023	7821 Paradiso Ave	001-53600-4301	\$830.49	Water
10/31/2023	7821 Paradiso Ave	001-53600-4310	\$59.56	Reclaim
10/31/2023	7030 Reservoir Ct	001-53600-4310	\$272.65	Reclaim
10/31/2023	5490 Wayfarer Ave	001-53600-4310	\$72.60	Reclaim
10/31/2023	7054 Reservoir Ct	001-53600-4310	\$25.00	Reclaim
10/31/2023	5459 Wayfarer Ave	001-53600-4310	\$12.11	Reclaim
10/31/2023	5630 Wayfarer Ave	001-53600-4310	\$5.98	Reclaim
10/31/2023	5521 Silver Sun Dr	001-53600-4310	\$7.40	Reclaim
10/31/2023	5424 Wayfarer Ave	001-53600-4310	\$8.19	Reclaim
10/31/2023	5300 Del Coronado Dr	001-53600-4310	\$6.91	Reclaim
10/31/2023	5494 Del Coronado Dr	001-53600-4310	\$10.78	Reclaim
10/31/2023	7306 Golden Sky Ct	001-53600-4310	\$27.05	Reclaim
10/31/2023	7020 Saguaro Way	001-53600-4310	\$10.11	Reclaim
10/31/2023	6112 Sea Air Dr	001-53600-4310	\$6.28	Reclaim
10/31/2023	7000 Mainland Ave	001-53600-4310	\$449.18	Reclaim
10/31/2023	7310 Betel Palm Ct 1	001-53600-4301	\$68.64	Water
10/31/2023	6060 Milestone Dr	001-53600-4310	\$55.39	Reclaim
	Deposit	01-15601	\$0.00	Deposits
	TOTAL		\$2,359.19	

Summary		
Utility Services	001-53600-4301	\$1,086.35
Utility Reclaim	001-53600-4310	\$1,272.84
Deposit	001-15601	\$0.00
Credit		\$0.00
TOTAL		\$2,359.19



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023



Summary of Account Charges

Previous Balance	\$3,070.82
Net Payments - Thank You	\$-3,070.82
Total Account Charges	\$2,359.19

AMOUNT DUE	\$2,359.19
-------------------	-------------------

11.15.23

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, 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

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,080 8

DUE DATE	11/21/2023
AMOUNT DUE	\$2,359.19
AMOUNT PAID	

0076871618658 00002359198



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

Service Address: 6116 SEA AIR DR

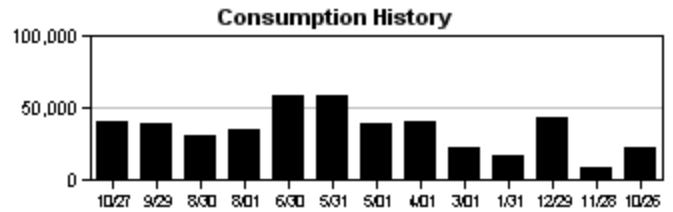
M-Page 2 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	09/29/2023	11602	10/27/2023	12000	39800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.38

Total Service Address Charges \$12.38



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

Service Address: 5701 MADRIGAL WAY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701160772	10/03/2023	237269	10/31/2023	245356	8087 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge \$5.63

Purchase Water Pass-Thru \$24.42

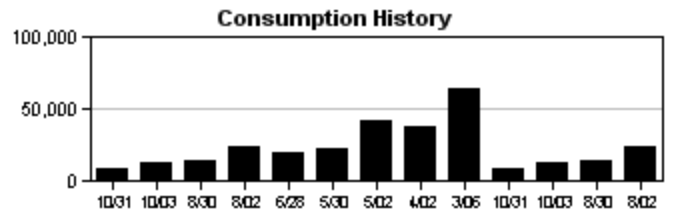
Water Base Charge \$29.25

Water Usage Charge \$7.76

Sewer Base Charge \$70.91

Sewer Usage Charge \$49.25

Total Service Address Charges \$187.22





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

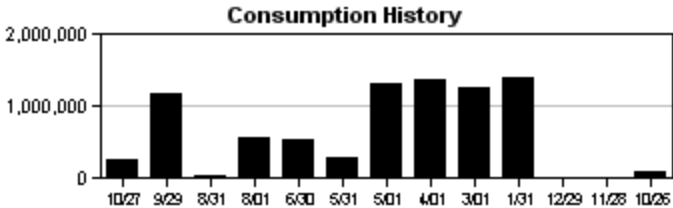
Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	09/29/2023	148637	10/27/2023	151249	261200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$48.83
Total Service Address Charges	\$48.83



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

Service Address: 5910 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	09/28/2023	251623	10/27/2023	255245	362200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$146.20
Total Service Address Charges	\$146.20





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

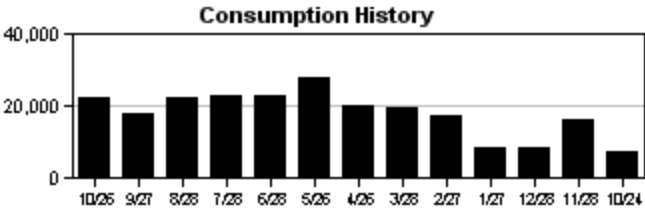
Service Address: 7533 PARADISO DR-RECLAIM

M-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	09/27/2023	8147	10/26/2023	8372	22500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.11
Total Service Address Charges	\$9.11



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

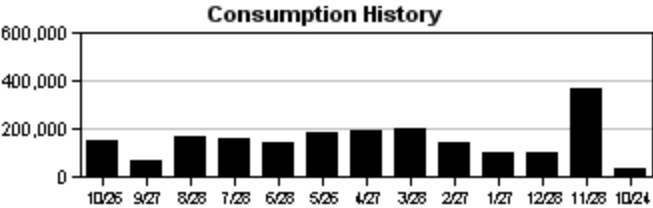
Service Address: 7301 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	09/27/2023	63924	10/26/2023	65385	146100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$27.13
Total Service Address Charges	\$27.13





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

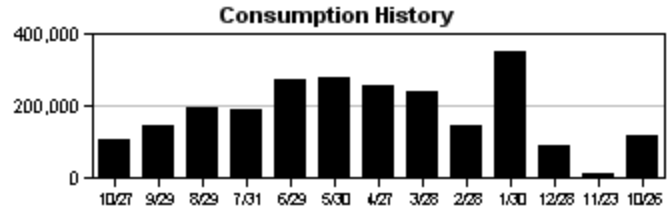
Service Address: 7281 PARADISO AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	09/29/2023	41400	10/27/2023	42345	94500 GAL	ACTUAL	WATER
54230101	09/29/2023	21776	10/27/2023	21907	13100 GAL	ACTUAL	WATER
60998080	09/28/2023	188671	10/27/2023	192196	352500 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$324.95
Water Base Charge	\$68.63
Water Usage Charge	\$242.41
Sewer Base Charge	\$114.42
Sewer Usage Charge	\$74.80
Reclaimed Water Charge	\$59.56
Total Service Address Charges	\$890.05



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

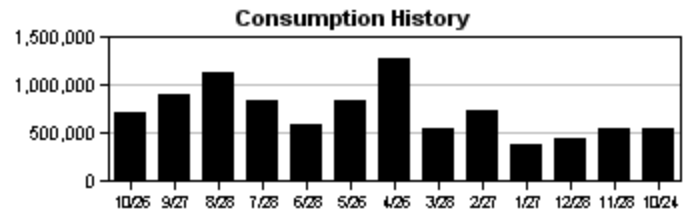
Service Address: 7030 RESERVOIR CT-RECLAIM

M-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	09/27/2023	243621	10/26/2023	250618	699700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$272.65
Total Service Address Charges	\$272.65





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

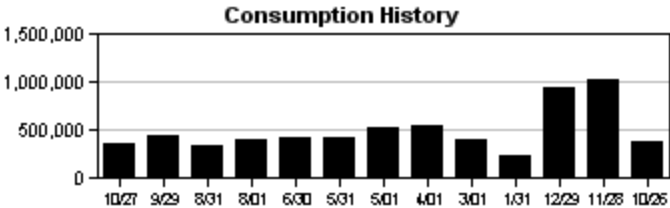
Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	09/29/2023	117345	10/27/2023	120862	351700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$72.60
Total Service Address Charges	\$72.60



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

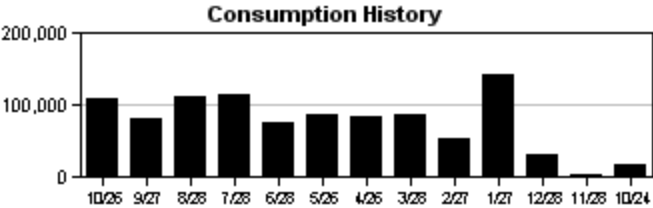
Service Address: 7054 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	09/27/2023	39115	10/26/2023	40200	108500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$25.00
Total Service Address Charges	\$25.00





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

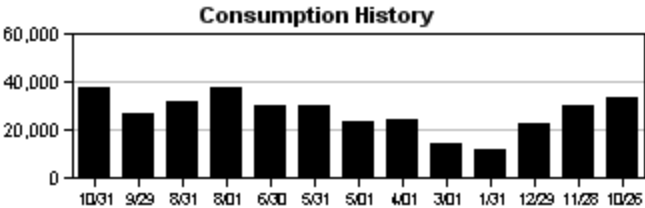
Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	09/29/2023	8190	10/31/2023	8563	37300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.11
Total Service Address Charges	\$12.11



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

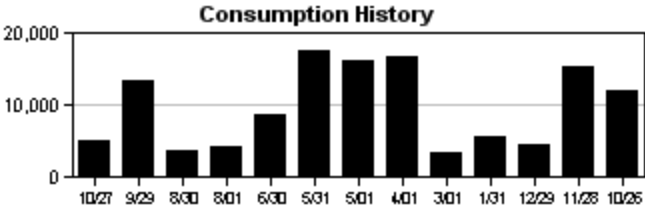
Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	09/29/2023	4170	10/27/2023	4221	5100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.98
Total Service Address Charges	\$5.98





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

Service Address: 5521 SILVER SUN DR

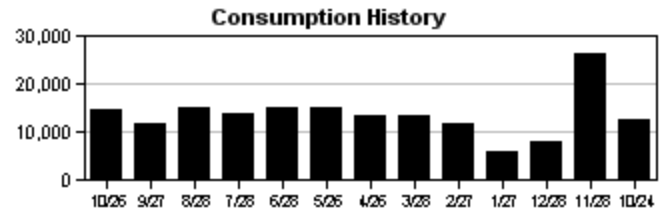
M-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	09/27/2023	6670	10/26/2023	6816	14600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.40

Total Service Address Charges \$7.40



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

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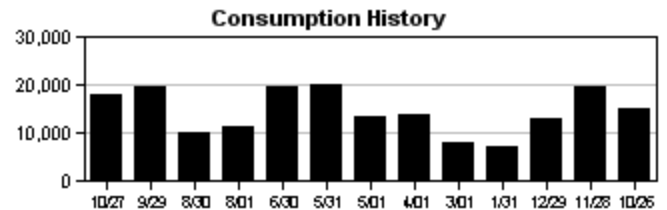
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	09/29/2023	7303	10/27/2023	7482	17900 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.19

Total Service Address Charges \$8.19

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

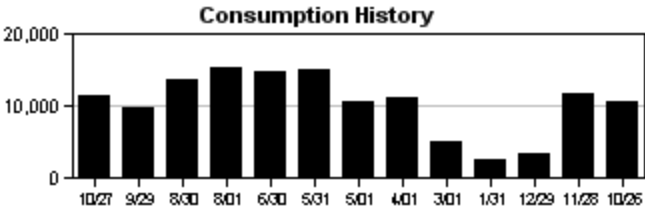
Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	09/29/2023	7148	10/27/2023	7261	11300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.91
Total Service Address Charges	\$6.91



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

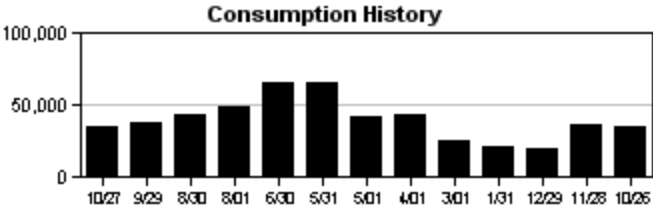
M-Page 9 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	09/29/2023	12519	10/27/2023	12864	34500 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.78
Total Service Address Charges	\$10.78

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

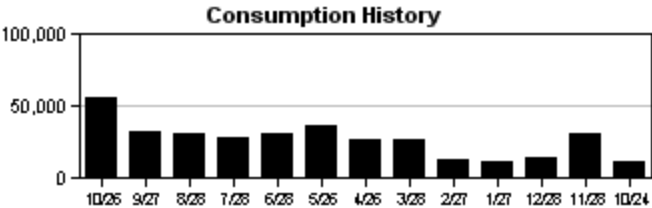
Service Address: 7306 GOLDEN SKY CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	09/27/2023	11159	10/26/2023	11712	55300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$27.05
Total Service Address Charges	\$27.05



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

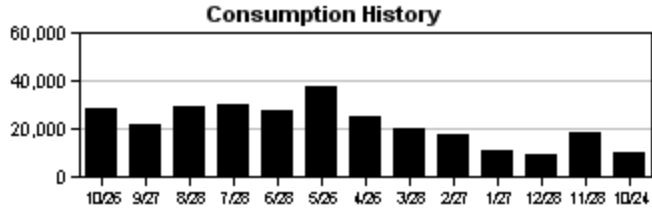
Service Address: 7020 SAGUARO WAY-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	09/27/2023	11395	10/26/2023	11676	28100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.11
Total Service Address Charges	\$10.11





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

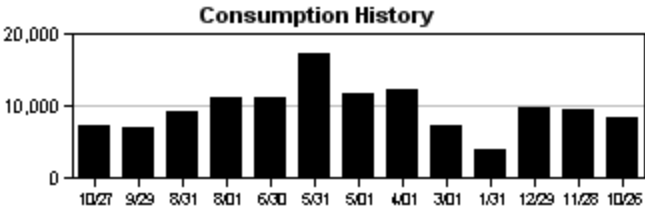
Service Address: 6112 SEA AIR DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	09/29/2023	5017	10/27/2023	5088	7100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.28
Total Service Address Charges	\$6.28



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

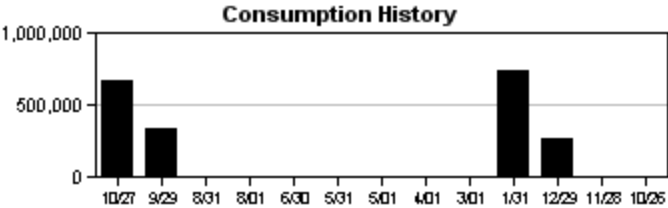
Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	09/29/2023	338730	10/27/2023	3464	664734 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$449.18
Total Service Address Charges	\$449.18





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

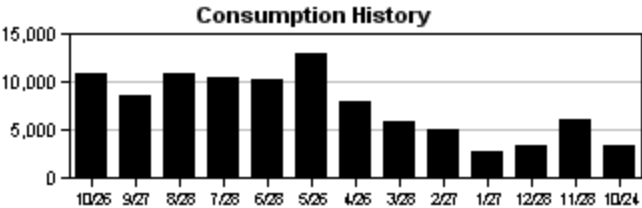
Service Address: 7310 BETEL PALM CT I

M-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	09/27/2023	5973	10/26/2023	6081	10800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$32.62
Water Base Charge	\$13.73
Water Usage Charge	\$17.01
Total Service Address Charges	\$68.64



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	10/31/2023	11/21/2023

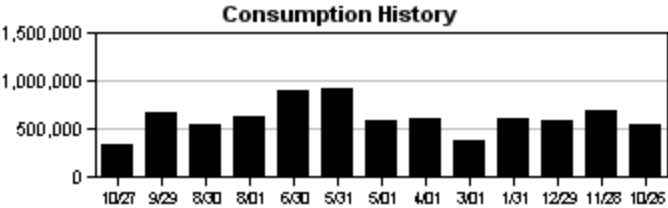
Service Address: 6060 MILESTONE DR

M-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	09/29/2023	222945	10/27/2023	226290	334500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$55.39
Total Service Address Charges	\$55.39





16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotec.com

INVOICE

Waterset Central CDD
7281 Paradiso Dr.
Apollo Beach, FL 33572
Date: 10-20-23

Account Number: 12545
Invoice Number: 309020
Previous Balance: \$320.00
Commercial General Pests: \$185.00
Sales Tax: \$0.00
Service Amount: \$185.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

Check /Cash: _____

Technician(s): Erik

* Exclusions apply. Call office for details.

10.24.23

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 type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

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

Rodent Control

- | | |
|--|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> Rodent Bait Stations |
| <input checked="" type="checkbox"/> Rats | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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: 10-20-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

10.24.23

Account Number: 12545

Invoice Number: 309474

Previous Balance: \$320.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Check /Cash: _____

Technician(s): Erik

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"/> Taofus .06% |
| <input type="checkbox"/> Biozyme | <input checked="" type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> CM Insect Monitors | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Dekko Silver Fish Paks 20% | <input type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05% | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Gentrol Liquid 9% | <input type="checkbox"/> Wasp Freeze .1% |
| <input checked="" type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input type="checkbox"/> Maxforce Quantum .03% | <input type="checkbox"/> _____ |

Rodent Control

- ☐ 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: _____

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

Invoice

Date	Invoice #
11/1/2023	INV0000084897

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	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
		10.30.23	
Subtotal			\$5,364.58
Total			\$5,364.58

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Waterset Central CDD

Bill to
Waterset Central CDD
Rizzetta & Company

Ship to
Waterset Central CDD
Rizzetta & Company

Invoice details
Invoice no 7883B
Terms Net 30
Invoice date 10/01/2023
Due date 10/31/2023

Product or service		Amount
1. LM-Waterset Central CDD	1 × \$3,600.00	\$3,600.00
Monthly Lake Maintenance-28 Waterways-October		
Total		\$3,600.00

10.2.23

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
9/29/2023	9685

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

P.O. No.	Terms	Project
slide repair	Due on receipt	

Quantity	Description	Rate	Amount
1	replacement impeller for 15 HP speck pump	1,460.00	1,460.00
2	Labor Charge for work performed 2 hours total	125.00	250.00
			9.29.23

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total	\$1,710.00
-------	------------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/1/2023	9761

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,450.00	1,450.00
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	845.00	845.00
			10.1.23

Thank you for your business.

Phone #
(727) 271-1395

Total	\$2,295.00
-------	------------



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 13455

PO#	Date
	09/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Description	Amount
#4085 - Fertilization and Herbicide September 2023	\$3,999.00

September 2023

Application of granular fertilizer to St. Augustine and Palms \$3999.00

	09.28.23
Total	\$3,999.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$3,999.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 13456

PO#	Date
	09/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

Property Address

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

Description	Amount
#4086 - Pest Control September 2023	\$350.00

September 2023

Added pest control \$350.00

09.28.23

Total	\$350.00
Credits/Payments	(\$0.00)
Balance Due	\$350.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14038

PO#	Date
	10/12/2023
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
-------------	--------

#8144 - Goldensky Mail kiosk Podos (Install and Invoice)

Goldensky Mail kiosk Podos (Install and Invoice)

- Install & Invoice to fill in the entire bed of Pringles Podocarpus on the right side of the Golden Sky mail kiosk



10.25.23

Enhancement - 10/10/2023

\$803.33

Total	\$803.33
Credits/Payments	(\$0.00)
Balance Due	\$803.33



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14085

PO#	Date
	10/23/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

#8246 - Waterset central Weekly Maintenance 10/16/23

Landscape Maintenance for week of 10/16/23

contractual invoicing to begin 10/23/23

Landscape Maintenance Visit - 10/20/2023

\$8,043.63

10.23.23

Total	\$8,043.63
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$8,043.63



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14151

PO#	Date
	10/25/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

#8288 - Waterset central Weekly Maintenance 10/16/23

Landscape Maintenance for week of 10/23/23

contractual invoicing to begin 10/23/23

Landscape Maintenance Visit - 10/23/2023

\$8,043.63

10.25.23

Total	\$8,043.63
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$8,043.63



WATERSET CENTRAL CDD
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Statement Date: November 02 2023

Amount Due: \$371.33

Due Date: November 27 2023

Account #: 221008697536

Account Summary

Current Service Period: September 29 2023 - October 27 2023

Previous Amount Due \$371.33

Payment(s) Received Since Last Statement \$371.33

Current Month's Charges \$371.33

Amount Due by November 27, 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.



**DOWNED IS
DANGEROUS!**

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

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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



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

Account #: 221008697536

Due Date: November 27 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$371.33

Payment Amount: \$ _____

615581666144

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.

6155816661442210086975360000000371330



Service For:
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Account #: 221008697536
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Service Period: Sep 29 2023 Oct 27 2023

Rate Schedule: L ght ng Serv ce

Charge Details



Electric Charges

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

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

Lighting Charges

\$371.33

Total Current Month's Charges

\$371.33

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.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is made possible through investments in technology that helps us use more solar and cleaner domestic coal produced from natural gas to produce electricity. Today Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12 months period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8%, and Coal 3%.

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 automatically 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 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.



WATERSET CENTRAL CDD
5701 MADR GAL WAY AMEN TY
APOLLO BEACH FL 33572

Statement Date: November 02 2023

Amount Due: \$904.39

Due Date: November 27 2023

Account #: 221008884712

Account Summary

Current Service Period: September 29 2023 - October 27 2023

Previous Amount Due	\$998.51
Payment(s) Received Since Last Statement	\$998.51
Current Month's Charges	\$904.39

Amount Due by November 27, 2023 \$904.39

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

Your Energy Insight



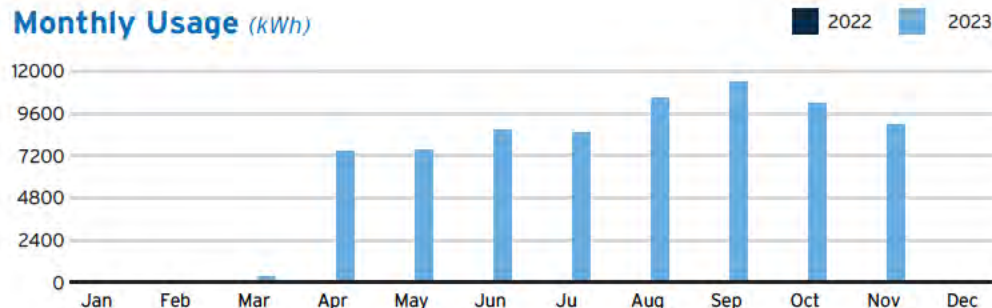
Your average daily kWh used was **8.55% lower** than it was in your previous period.

11.08.23



Scan here to view your account online.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

For more safety tips, visit TampaElectric.com/PowerLineSafety



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

Account #: 221008884712

Due Date: November 27 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$904.39

Payment Amount: \$ _____

629161871077

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

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

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

6291618710772210088847120000000904393



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

Account #: 221008884712
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Meter Read

Service Period: Sep 29 2023 Oct 27 2023

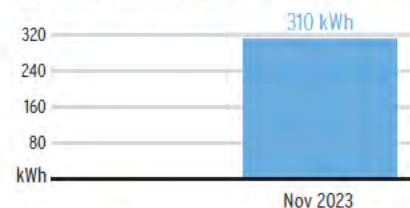
Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	10/27/2023	73 372	64 372		9 000 kWh	1	29 Days
1000812338	10/27/2023	17.3	0		17.3 kW	1	29 Days

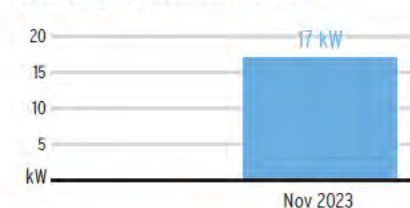
Charge Details

	Electric Charges		
Day Basic Service Charge	29 days @ \$1.08000	\$31.32	
Billing Demand Charge	17 kW @ \$14.13000/kW	\$240.21	
Energy Charge	9,000 kWh @ \$0.00736/kWh	\$66.24	
Fuel Charge	9,000 kWh @ \$0.05239/kWh	\$471.51	
Capacity Charge	17 kW @ \$0.06000/kW	\$1.02	
Storm Protection Charge	17 kW @ \$0.62000/kW	\$10.54	
Energy Conservation Charge	17 kW @ \$0.88000/kW	\$14.96	
Environmental Cost Recovery	9,000 kWh @ \$0.00084/kWh	\$7.56	
Clean Energy Transition Mechanism	17 kW @ \$1.12000/kW	\$19.04	
Storm Surcharge	9,000 kWh @ \$0.00238/kWh	\$21.42	
Florida Gross Receipt Tax		\$22.61	
Electric Service Cost		\$904.39	

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

\$904.39

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
Make your payment in the enclosed envelope.



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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



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To Free:
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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: November 02, 2023****Charges Due: November 27, 2023****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 your payment, you can request a payment envelope by calling 813 223 0800 or simply use a regular envelope and address it to TECO P.O. Box 31318 Tampa, Florida 33631 3318.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This has been made possible through investments in technology that helps us use more solar and cleaner, domestic coal-produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

Waterset Central CDD

Teco Summary

Master Summary Account #321000017137

Oct-23

Summary Account #321000017137

Due Date: 11/17/2023

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	11/3/2023	Phase 4 South	001-53200-4301	\$45.93	Pool Heaters - Gas
221004023737	11/3/2023	7281 Paradiso Dr.	001-53200-4301	\$34.28	Pool Heater - Gas
211018655814	11/3/2023	6044 Milestone Dr	001-53100-4301	\$37.13	Sign
211019514606	11/3/2023	6350 Camino Dr.	001-53100-4301	\$26.20	Irrigation
211021571990	11/3/2023	7008 Waterline Ct	001-53100-4301	\$27.05	Irrigation
211023029229	11/3/2023	5490 Wayfarer Ave.	001-53100-4301	\$26.88	Irrigation
211024719158	11/3/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,184.11	Street Lights
211024779442	11/3/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,574.00	Street Lights
221003491596	11/3/2023	7281 Paradiso Dr.	001-53100-4301	\$3,193.08	General Service
221006521464	11/3/2023	7302 Paradiso Dr.	001-53100-4304	\$26.71	Pool Heaters
221006546453	11/3/2023	6002 Covington Garden Dr. S	001-53100-4301	\$27.38	General Service
221007184437	11/3/2023	6930 Goldcoast Ave.	001-53100-4304	\$27.22	General Service
221007705355	11/3/2023	30th Street	001-53100-4307	\$420.40	Street Lights
221007764808	11/3/2023	7054 Reservoir Ct	001-53100-4301	\$28.72	Irrigation
221008097190	11/3/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,114.00	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$10,793.09	

Summary

Utility Services	001-53100-4301	\$3,366.44	
Recreation	001-53100-4304	\$53.93	
Street Lights	001-53100-4307	\$7,292.51	
Recreation	001-53200-4304	\$80.21	
Deposit	001-15601	\$0.00	
Credit		\$0.00	
TOTAL		\$10,793.09	*Amount of Check



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

Statement Date: November 03 2023

Amount Due: \$10,793.09

Due Date: November 17 2023

Account #: 321000017137

Account Summary

Previous Amount Due	\$11 320.35
Payment(s) Received Since Last Statement	\$11 320.35
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$10,793.09

Amount Due by November 17, 2023 \$10,793.09

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

11.7.23

Your Locations With The Highest Usage



7281 PARADISO DR,
APOLLO BEACH, FL
33572-1637

**18,704
KWH**



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

**72
KWH**



Scan here to interact
with your bill online.

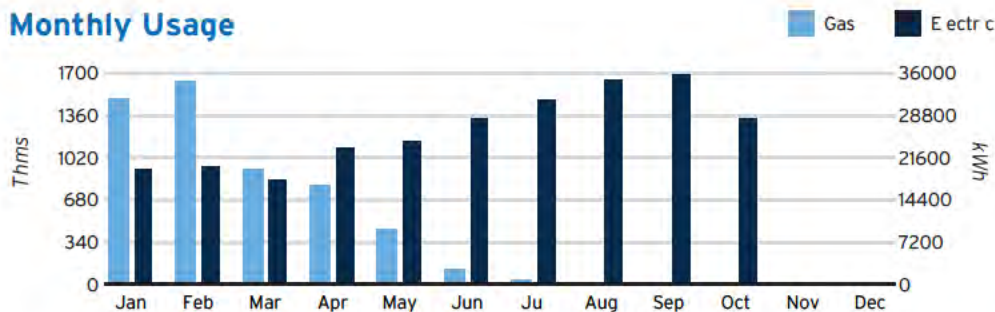


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DANGEROUS!**

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

Visit 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

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



Account #: 321000017137

Due Date: November 17 2023

Amount Due: \$10,793.09

Payment Amount: \$ _____

700750002757



Pay your bill online at PeoplesGas.com or TampaElectric.com

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

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

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.

7007500027573210000171370000010793098

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	09/29/2023	26 632		26 630		2 CCF		1,041		1.1168		2.3 Therms	29 Days	\$45.93

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	09/29/2023	29		28		1 CCF		1,041		1.0000		1.0 Therms	29 Days	\$34.28

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	09/28/2023	3 597		3 525		72 kWh	1	30 Days	\$37.13
									= 0.0%

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	09/28/2023	287		280		7 kWh	1	30 Days	\$26.20
									= 0.0%

Continued on next page →

For more information about your bill, please visit [PeoplesGas.com](https://www.PeoplesGas.com) or [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 check ng or sav ngs account.



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Find st of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com) or [TampaElectric.com](https://www.TampaElectric.com)



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P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment n the enc osed enve ope.



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



Phone

To Free:
866-689-6469

All Other Correspondences:
Peop es Gas/Tampa E ectr c
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
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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 or Tampa E ectr c, you are pay ng someone who s not author zed to act as a payment agent at Peop es Gas or Tampa E ectr c. You bear the r sk that th s unauthor zed party w re ay the payment to Peop es Gas or Tampa E ectr c and do so n a t me y fash on. Peop es Gas/Tampa E ectr c 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.

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	09/28/2023	381		369		12 kWh	1	30 Days	\$27.05
									 20.0%

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	09/28/2023	317		306		11 kWh	1	30 Days	\$26.88
									 15.4%

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

Sub-Account Number: 211024719158

Amount: \$2,184.11


Service Address: WATERSET BL AND RESEVOIR WAY APOLLO BEACH FL 33572

Sub-Account Number: 211024779442

Amount: \$3,574.00


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

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	09/28/2023	67 822		49 118		18 704 kWh	1	30 Days	\$3,193.08
1000864538	09/28/2023	36.22		0		36.22 kW	1	30 Days	 21.0%
1000864536	09/28/2023	71 741		62 319		9 422 kWh	1	30 Days	
1000864536	09/28/2023	25.61		0		25.61 kW	1	30 Days	


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

Sub-Account Number: 221006521464

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451792	09/28/2023	412		402		10 kWh	1	30 Days	\$26.71
									 9.1%

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

Sub-Account Number: 221006546453




Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559561	09/28/2023	521		507		14 kWh	1	30 Days	\$27.38
									 6.7%

Continued on next page →

Summary of Charges by Service Address


Account Number: 321000017137

Energy Usage From Last Month

 Increased
  Same
  Decreased

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

Sub-Account Number: 221007184437

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	09/28/2023	483		470		13 kWh	1	30 Days	\$27.22
									 7.1%

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

Sub-Account Number: 221007705355

Amount: \$420.40

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

Sub-Account Number: 221007764808

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	09/28/2023	916		894		22 kWh	1	30 Days	\$28.72
									 4.3%

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

Sub-Account Number: 221008097190

Amount: \$1,114.00

Total Current Month's Charges

\$10,793.09



Sub-Account #: 221003734730
Statement Date: 10/31/2023

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

Meter Read

Meter Location: Pool Heaters

Service Period: 09/01/2023 09/29/2023

Rate Schedule: General Service 1 Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX04032	09/29/2023	26 632	26 630	2 CCF	1.041	1.1168	2.3 Therms	29 Days

Charge Details



Natural Gas Charges

Customer Charge		\$45.00
Distribution Charge	2.3 THMS @ \$0.35335	\$0.81
Swing Service Charge	2.3 THMS @ \$0.02080	\$0.05
Florida Gross Receipts Tax		\$0.07
Natural Gas Service Cost		\$45.93

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$45.93

Billing information continues on next page →



Sub-Account #: 221004023737
Statement Date: 10/31/2023

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

Meter Read

Meter Location: Water Heaters

Service Period: 09/01/2023 09/29/2023

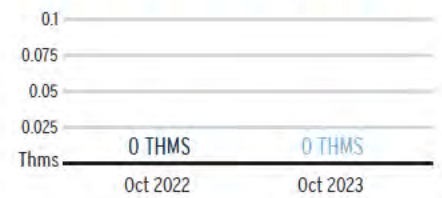
Rate Schedule: Sma General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SH 14676	09/29/2023	29	28	1 CCF	1.041	1.0000	1.0 Therms	29 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$30.60
Distributed on Charge	1.0 THMS @ \$0.46431	\$0.46
PGA	1.0 THMS @ \$0.80000	\$0.80
Florida Gross Receipts Tax		\$0.03
Natural Gas Service Cost		\$31.89
State Tax		\$2.39
Total Natural Gas Cost, Local Fees and Taxes		\$34.28

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$34.28

Billing information continues on next page →



Sub-Account #: 211018655814
Statement Date: 10/31/2023

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


Meter Read

Service Period: 08/30/2023 - 09/28/2023

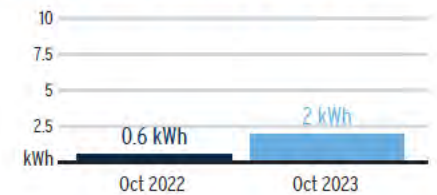
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	09/28/2023	3 597		3 525		72 kWh	1	30 Days

Charge Details

	Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000		\$22.50
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			\$0.86
Electric Service Cost			\$34.24
State Tax			\$2.89
Total Electric Cost, Local Fees and Taxes			\$37.13

Avg kWh Used Per Day



Current Month's Electric Charges

\$37.13

Billing information continues on next page →



Sub-Account #: 211019514606
Statement Date: 10/31/2023

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

Meter Read

Service Period: 08/30/2023 - 09/28/2023

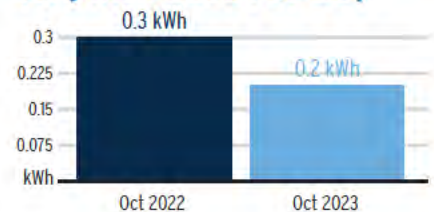
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	09/28/2023	287		280		7 kWh	1	30 Days

Charge Details

Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56
Fuel Charge	7 kWh @ \$0.05239/kWh	\$0.37
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.01061/kWh	\$0.07
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.16
State Tax		\$2.04
Total Electric Cost, Local Fees and Taxes		\$26.20

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.20

Billing information continues on next page →



Sub-Account #: 211021571990
Statement Date: 10/31/2023

Service Address: 7008 WATERLINE CT IRR APOLLO BEACH FL 33572

Meter Read

Service Period: 08/30/2023 - 09/28/2023

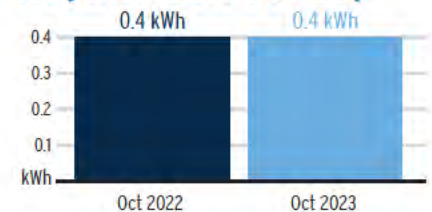
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	09/28/2023	381		369		12 kWh	1	30 Days

Charge Details

Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.94
State Tax		\$2.11
Total Electric Cost, Local Fees and Taxes		\$27.05

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.05

Billing information continues on next page →



Sub-Account #: 211023029229
Statement Date: 10/31/2023

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

Meter Read

Meter Location: RR GAT ON

Service Period: 08/30/2023 - 09/28/2023

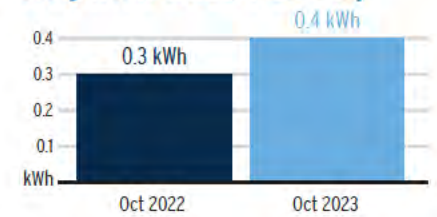
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	09/28/2023	317		306		11 kWh	1	30 Days

Charge Details

Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000	\$22.50
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		\$0.62
Electric Service Cost		\$24.79
State Tax		\$2.09
Total Electric Cost, Local Fees and Taxes		\$26.88

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.88

Billing information continues on next page →




Sub-Account #: 211024719158
Statement Date: 10/31/2023

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

Service Period: 08/30/2023 09/28/2023

Rate Schedule: L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
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
Lighting Charges		\$2,184.11

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

Billing information continues on next page ➡




Sub-Account #: 211024779442
Statement Date: 10/31/2023

Service Address: WATERSET BL AND RESEVOIR WAY APOLLO BEACH FL 33572

Service Period: 08/30/2023 09/28/2023 **Rate Schedule:** L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
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
Lighting Charges		\$3,574.00

Current Month's Electric Charges **\$3,574.00**

Billing information continues on next page ➡



Sub-Account #: 221003491596
Statement Date: 10/31/2023

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

Meter Read

Meter Location: POOL

Service Period: 08/30/2023 09/28/2023

Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	09/28/2023	67 822		49 118		18 704 kWh	1	30 Days
1000864538	09/28/2023	36.22		0		36.22 kW	1	30 Days

Charge Details



Electric Charges

Day Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	36 kW @ \$14.13000/kW	\$508.68
Energy Charge	18,704 kWh @ \$0.00736/kWh	\$137.66
Fuel Charge	18,704 kWh @ \$0.05239/kWh	\$979.90
Capacity Charge	36 kW @ \$0.06000/kW	\$2.16
Storm Protection Charge	36 kW @ \$0.62000/kW	\$22.32
Energy Conservation Charge	36 kW @ \$0.88000/kW	\$31.68
Environmental Cost Recovery	18,704 kWh @ \$0.00084/kWh	\$15.71
Clean Energy Transition Mechanism	36 kW @ \$1.12000/kW	\$40.32
Storm Surcharge	18,704 kWh @ \$0.00238/kWh	\$44.52
Florida Gross Receipt Tax		\$46.44

Electric Service Cost **\$1,857.47**

State Tax \$156.96

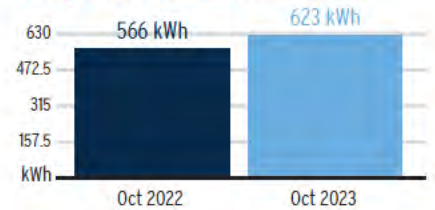
Total Electric Cost, Local Fees and Taxes **\$2,014.43**

Current Month's Electric Charges

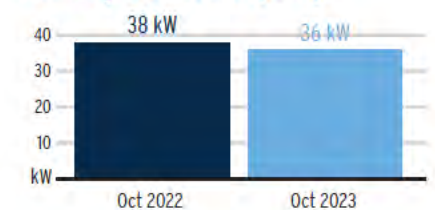
\$2,014.43

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 221003491596
Statement Date: 10/31/2023

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


Meter Read

Service Period: 08/30/2023 09/28/2023

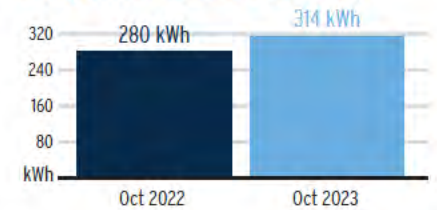
Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000864536	09/28/2023	71 741	62 319	9 422 kWh	1	30 Days
1000864536	09/28/2023	25.61	0	25.61 kW	1	30 Days

Charge Details

	Electric Charges		
Day Basic Service Charge	30 days @ \$1.08000	\$32.40	
Billing Demand Charge	26 kW @ \$14.13000/kW	\$367.38	
Energy Charge	9,422 kWh @ \$0.00736/kWh	\$69.35	
Fuel Charge	9,422 kWh @ \$0.05239/kWh	\$493.62	
Capacity Charge	26 kW @ \$0.06000/kW	\$1.56	
Storm Protection Charge	26 kW @ \$0.62000/kW	\$16.12	
Energy Conservation Charge	26 kW @ \$0.88000/kW	\$22.88	
Environmental Cost Recovery	9,422 kWh @ \$0.00084/kWh	\$7.91	
Clean Energy Transition Mechanism	26 kW @ \$1.12000/kW	\$29.12	
Storm Surcharge	9,422 kWh @ \$0.00238/kWh	\$22.42	
Florida Gross Receipt Tax		\$27.17	
Electric Service Cost		\$1,086.81	
State Tax		\$91.84	
Total Electric Cost, Local Fees and Taxes		\$1,178.65	

Avg kWh Used Per Day



Current Month's Electric Charges

\$1,178.65

Billing information continues on next page →



Sub-Account #: 221006521464
Statement Date: 10/31/2023


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

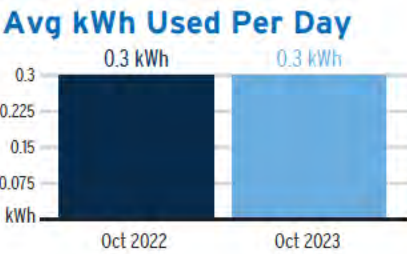
Meter Read

Service Period: 08/30/2023 - 09/28/2023 Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	09/28/2023	412		402		10 kWh	1	30 Days

Charge Details

 Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh	\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh	\$0.11
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.63
State Tax		\$2.08
Total Electric Cost, Local Fees and Taxes		\$26.71



Current Month's Electric Charges \$26.71

Billing information continues on next page →



Sub-Account #: 221006546453
Statement Date: 10/31/2023

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

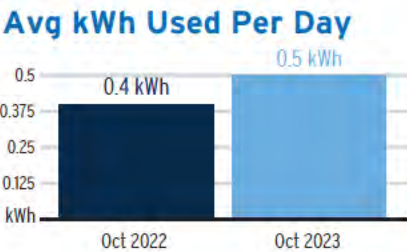
Meter Read

Service Period: 08/30/2023 - 09/28/2023 **Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	09/28/2023	521		507		14 kWh	1	30 Days

Charge Details

 Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	14 kWh @ \$0.07990/kWh	\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh	\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh	\$0.15
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.25
State Tax		\$2.13
Total Electric Cost, Local Fees and Taxes		\$27.38



Current Month's Electric Charges \$27.38

Billing information continues on next page →



Sub-Account #: 221007184437
Statement Date: 10/31/2023

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


Meter Read

Service Period: 08/30/2023 - 09/28/2023

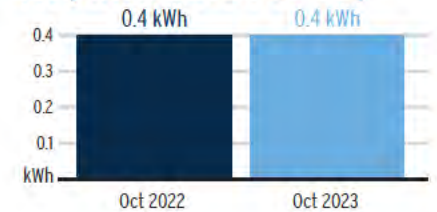
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	09/28/2023	483		470		13 kWh	1	30 Days

Charge Details

	Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	13 kWh @ \$0.07990/kWh		\$1.04
Fuel Charge	13 kWh @ \$0.05239/kWh		\$0.68
Storm Protection Charge	13 kWh @ \$0.00400/kWh		\$0.05
Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	13 kWh @ \$0.01061/kWh		\$0.14
Florida Gross Receipt Tax			\$0.63
Electric Service Cost			\$25.10
State Tax			\$2.12
Total Electric Cost, Local Fees and Taxes			\$27.22

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.22

Billing information continues on next page →




Sub-Account #: 221007705355
Statement Date: 10/31/2023

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

Service Period: 08/30/2023 09/28/2023 **Rate Schedule:** L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
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
Lighting Charges		\$420.40

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

Billing information continues on next page ➡



Sub-Account #: 221007764808
Statement Date: 10/31/2023


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

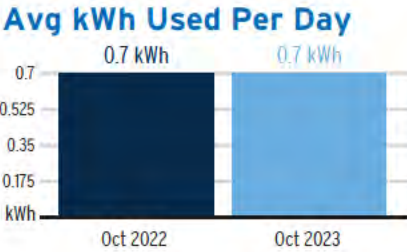
Meter Read

Meter Location: RR GAT ON
Service Period: 08/30/2023 - 09/28/2023 Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	09/28/2023	916		894		22 kWh	1	30 Days

Charge Details

 Electric Charges		
Day Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	22 kWh @ \$0.07990/kWh	\$1.76
Fuel Charge	22 kWh @ \$0.05239/kWh	\$1.15
Storm Protection Charge	22 kWh @ \$0.00400/kWh	\$0.09
Clean Energy Transition Mechanism	22 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	22 kWh @ \$0.01061/kWh	\$0.23
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.48
State Tax		\$2.24
Total Electric Cost, Local Fees and Taxes		\$28.72



Current Month's Electric Charges \$28.72

Billing information continues on next page →



Sub-Account #: 221008097190
Statement Date: 10/31/2023

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

Service Period: 08/30/2023 09/28/2023

Rate Schedule: L ght ng Serv ce

Charge Details



Electric Charges

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

\$10,793.09

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



WATERSET CENTRAL CDD
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Statement Date: November 02 2023

Amount Due: \$32.90

Due Date: November 27 2023

Account #: 221008930457

Account Summary

Current Service Period: September 30 2023 - October 30 2023

Previous Amount Due \$32.90

Payment(s) Received Since Last Statement \$32.90

Current Month's Charges \$32.90

Amount Due by November 27, 2023 \$32.90

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

11.08.23



Scan here to view
your account online.



If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

[PeoplesGas.com/Safety](https://www.peoplesgas.com/safety)

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



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

Account #: 221008930457

Due Date: November 27 2023



Pay your bill online at PeoplesGas.com

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

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

Amount Due: \$32.90

Payment Amount: \$ _____

629161871078

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.

6291618710782210089304570000000032900



Service For:
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Account #: 221008930457
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Meter Read

Service Period: Sep 30 2023 Oct 30 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	10/30/2023	0	0	0 CCF	1.039	1.1168	0.0 Therms	31 Days

Charge Details

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

Avg THMS Used Per Day



Important Messages

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.

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 s t [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 your payment n the enc osed enve ope.

All Other Correspondences:

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



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

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
Clubhouse Debit Card
For the Month**

Limit \$2,500 00
Novemeber 2023

11/08/23

*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
				Facility Supplies	Vehicle	Maintenance & Repairs	Office Supplies	Misc. Contingency
				001-57200- 4619	001-57200- 4660	001-57200- 4647	001-57200- 5101	001-57900- 6409
Date	Vendor Name	Description	Amount					
10/06/23	Amazon	Heavy Duty Door Stopper Rubber Wedge	(19 32)	(19 32)				
10/10/23	Amazon	Acrylic Wall Sign Holder	(31 12)	(31 12)				
10/10/23	Amazon	Wall Clock Large Silent Non-Ticking	(97 75)	(97 75)				
10/10/23	Wawa	Gasoline	(15 59)		(15 59)			
10/10/23	Mi Viejo Latin Cafe	Food Combos	(131 69)					(131 69)
10/16/23	Amazon	Prime Subscription	(15 12)					(15 12)
10/17/23	A1 Lightning Locks	Duplicate Keys, Cylinder Combination Change & Repair Lock	(157 00)			(157 00)		
10/23/23	Amazon	Air Freshener Refills	(42 80)	(42 80)				
10/23/23	Amazon	Copy Printer Paper, Spray Air Freshener Refill	(84 90)				(84 90)	
10/23/23	A1 Lightning Locks	Adjust Locks, Recode Keys and Pins	(268 00)			(268 00)		
10/30/23	Amazon	Receipt Paper Roll for Square Terminal	(14 90)				(14 90)	
10/30/23	Leslie's Pool and Supply	Chlorine 2 1/2 Gallons Refill	(27 57)					(27 57)
	TOTAL	001-10201-168	(905.76)	(190.99)	(15.59)	(425.00)	(99.80)	(174.38)

DM Approval: *Ruben Durand*

Date: 11/8/2023

Final Details for Order #112-7297472-7585862

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

Order Placed: October 5, 2023

Amazon.com order number: 112-7297472-7585862

Order Total: \$19.32

Shipped on October 5, 2023

Items Ordered

2 of: JQK Heavy Duty Door Stopper Rubber Wedge, 304 Stainless Steel Security Door
Stops Works On All Floor Types, Brushed(2 Pack), DSB6-BN-P2

Sold by: JQK Products ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: JQK Products ([seller profile](#))

Condition: New

Price

\$8.99

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: \$17.98

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$17.98

Estimated tax to be collected: \$1.34

Grand Total:\$19.32

Credit Card transactions

Visa ending in 4993: October 5, 2023:\$19.32

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

Final Details for Order #112-3019156-7568223

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

Order Placed: October 6, 2023

Amazon.com order number: 112-3019156-7568223

Order Total: \$31.12

Shipped on October 7, 2023

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

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information**Payment Method:**

Visa ending in 4993

Billing address

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

Item(s) Subtotal: \$28.95

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$28.95

Estimated tax to be collected: \$2.17

Grand Total: \$31.12

Credit Card transactions

Visa ending in 4993: October 7, 2023: \$31.12

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

Final Details for Order #112-3869012-0474644

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

Order Placed: October 6, 2023

Amazon.com order number: 112-3869012-0474644

Order Total: \$97.75

Shipped on October 6, 2023**Items Ordered****Price**

2 of: AKCISOT 16 Inch Wall Clock Large Silent Non-Ticking Wall Clocks Battery Operated \$34.99
- Analog Classic Clock Decorative for Living Room, Office, Home, School(Black)

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

Supplied by: Akcisot ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on October 6, 2023**Items Ordered****Price**

3 of: HangerSpace Suction Cup Hooks, 1.77 Inches Clear PVC Suction Cups with Metal
Hooks Removable Small Suction Cups for Kitchen Bathroom Shower Wall Window Glass
Door - 12 Pack

Sold by: Jadcysarh Official ([seller profile](#))

Supplied by: Jadcysarh Official ([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: \$90.95

Shipping & Handling: \$0.00

Billing address

Waterset Central
7281 Paradiso Drive

Total before tax: \$90.95

Estimated tax to be collected: \$6.80

Apollo Beach, FL 33572
United States

Grand Total:\$97.75

Credit Card transactions

Visa ending in 4993: October 6, 2023: \$97.75

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

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Transaction Journal

Site: Wawa #5175 (05175)

Detail: Business date: 10/9/2023
Transaction number: 15882834
Transaction type: Sales and Refunds
Tender: Electronic Payment
Card number: contains 4993

Tran#	Transaction Details		Item	Quantity
15882834	Date/time:	10/9/2023 1:25 PM	Unleaded (pump 6)	4.654
	Employee:	11 Register	Electronic Payment	
	Overriden by:	Nathaly Luevano		
	Terminal:	11		
	Type:	Sale		
	Total:	\$15.59		
	<u>Card payment details:</u>			
	Card type:	Visa		
	Card number:	4993		
	Expiration:	08/26		
	Card holder name:	N/A		
	Card Entry Method:	Chip		

Central



MI VIEJO LATIN CAFE & BAR

FOLLOW

[6002 N US HWY 41](#)
[APOLLO BEACH, FL 33572](#)
[+1 813-817-1318](#)

ORDER #

012

Regular Combo x 10	\$110.00
Croquettes 50	\$25.00
50% Off	-\$12.50

Subtotal	\$122.50
----------	----------

Florida	7.50%	\$9.19
---------	-------	--------

Total \$ 131 69

	VISA 4993 Cashier: Daniela	\$131.69
---	----------------------------------	----------

October 10, 2023 • 1:36 pm
Payment ID: E9XR75BPNCYGJ
Order ID: GCNMS8DBCE8PC
Order Employee: Daniela

[Hide Details](#)

Card: Visa 4993
October 10, 2023, 1:39 PM
Method: KEYED
Auth ID: 087579

Reference ID: 328300721669
Authorizing Network: VISA
CVM: SIGNATURE

View the Privacy Policies for
[Clover](#)



LIGHTNING LOCK SERVICE

Fast, Friendly & Reliable

Lightning Lock Service
P.O. Box 403
Lithia, Florida 33547
Lic# HCLOC14011
(813) 643-6088

Work Order Invoice

No. 12954

NAME: WATERSET SETH CENTRAL	DATE: 10/17/23
ADDRESS:	PHONE: 813-677-2114
	FAX:
LOCATION: 5701 MADRIGAL WAY	TERMS: VISA

QTY	DESCRIPTION	PRICE	AMOUNT
5	DUPLICATE KEYS	3.00	15.00
	ORIGINAL KEYS		
	DEADBOLT		
	LOCKSET		
1	CYLINDER COMBINATION CHANGE TO EXIST. KEY	25.00	25.00
	LABOR - TAXABLE		
			40.00

LABOR	HOURS/RATE	AMOUNT
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		69.00
LABOR SHIM LOCK W/ NO KEY, REPAIR LOCK		45.00

AUTHORIZATION FOR SECURITY SERVICES

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

TOTAL LABOR	114.00
SUBTOTAL	154.00
TAX	3.00
TOTAL	157.00

SIGNATURE

DATE

IF AUTO	YEAR	MAKE	MODEL	STATE	LIC #
---------	------	------	-------	-------	-------

Details for Order #112-6872647-7353030[Print this page for your records.](#)**Order Placed:** October 23, 2023**Amazon.com order number:** 112-6872647-7353030**Order Total:** \$42.80**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

\$21.40

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

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Item(s) Subtotal: \$42.80

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$42.80

Estimated tax to be collected: \$0.00

Grand Total: \$42.80To view the status of your order, return to [Order Summary](#).

Details for Order #112-8340411-6606662[Print this page for your records.](#)**Order Placed:** October 23, 2023**Amazon.com order number:** 112-8340411-6606662**Order Total:** \$84.90**Not Yet Shipped****Items Ordered****Price**

1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20lb, 8 Ream, 4000 Sheets, 92 Bright, White, Amazon Basics*

\$39.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

3 of: *Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count*

\$14.97

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4993

Item(s) Subtotal: \$84.90

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$84.90

Estimated tax to be collected: \$0.00

Grand Total: \$84.90To view the status of your order, return to [Order Summary](#).

Your receipt for A1 LIGHTNING LOCKSERVI

no-reply@vitalpos.com <no-reply@vitalpos.com>

Mon 10/23/2023 2:18 PM

To:Katiria Parodi <kparodi@castlegroup.com>

A1 LIGHTNING LOCKSERVI

5809 HERONVIEW CRESCENT D

LITHIA FL 33547

(813) 643-6088

October 23, 2023 at 2:16 PM

Purchase

Sale Number	1
Associate	DOUGLAS K.
Item Count	1
Transaction #	3476512317357686
Register	Vital Mobile C3 #1
Source	Point of Sale

Manual Item * 1	\$268.00
-----------------	----------

Item Subtotal	\$268.00
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Subtotal	\$268.00
-----------------	-----------------

Total

\$268.00

Visa *4993

\$268.00

Entry: Chip

Auth Code: 082126

Cardholder Name: PARODI/KATIRIA

AID: A0000000031010

EMV Chip: Chip

Appl Label: VISA DEBIT

TVR: 8080008000

CID 40

Cryptogram: D702F956F59C0C66

LIGHTNING LOCK SERVICE

Fast, Friendly & Reliable

Lightning Lock Service
P.O. Box 403
Lithia, Florida 33547
Lic# HCLOC14011
(813) 643-6088

Work Order Invoice

No. 12963

NAME: WATERSET CENTRAL	DATE: 10/23/23
ADDRESS: 7281 PARADISO DR. APOLLO BEACH, FL	PHONE: 813-677-2114
LOCATION:	FAX:
	TERMS: VISA

QTY	DESCRIPTION	PRICE	AMOUNT
4	DUPLICATE KEYS	3.00	12.00
9	ORIGINAL KEYS BY CODE	3.00	27.00
	DEADBOLT		
	LOCKSET		
1	CYLINDER COMBINATION CHANGE	25.00	25.00
	LABOR - TAXABLE		
			64.00

LABOR	HOURS/RATE	AMOUNT
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		69.00
LABOR ADJUST CLOSURE, ADJUST LOCKS, REMOVE LOCK TO TAKE CYL APART TO DECODE KEYS & PIN SIZES	1 1/4 @ 90.00	135.00

AUTHORIZATION FOR SECURITY SERVICES

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

SIGNATURE

DATE

TOTAL LABOR	204.00
SUBTOTAL	268.00
TAX	26.80 EXEMPT
TOTAL	268.00

IF AUTO	YEAR	MAKE	MODEL	STATE	LIC #
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Final Details for Order #112-2675406-2509049[Print this page for your records.](#)**Order Placed:** October 26, 2023**Amazon.com order number:** 112-2675406-2509049**Order Total:** \$14.90**Shipped on October 26, 2023****Items Ordered**1 of: *Vonlyst Receipt Paper Roll for Square Terminal Credit Card Machine (10 rolls)***Price**

\$14.90

Sold by: Vonlyst ([seller profile](#))Supplied by: Vonlyst ([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: \$14.90

Shipping & Handling: \$0.00

Total before tax: \$14.90

Estimated tax to be collected: \$0.00

Grand Total: \$14.90**Billing address**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Credit Card transactions

Visa ending in 4993: October 26, 2023: \$14.90

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

Central



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

Store: 638 Register: 1
Date: 10/30/23 Time: 4:41 PM
Ticket: 47234
Salesperson: 65665 (Miranda C)
Customer ID: S05740001194536

Item	Qty	Price	Amount
CHLOR REFILL 2 1/2 GAL			
14245	3	9.00	25.65
5% OFF MILITARY - 10			(1.35)

Subtotal 25.65
Tax 1.92

Total\$ 27.57

Visa Purchase 27.57
Oct 30 2023 04:41 pm Trans# 47234

TRANSACTION RECORD

Card Number : *****4993
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$27.57

Auth # : 071925
Sequence # : 000017
Reference # : 00000017
Term ID : 101
Date : 23/10/30
Time : 16:41:32

APPROVED