



Rizzetta & Company

Waterset Central Community Development District

Board of Supervisors' Meeting January 11, 2024

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

www.watersetcentralcdd.org

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

District Board of Supervisors	Deneen Klenke Pete Williams Lenny Woster Lynda McMorrow Pam Parisi	Chairman Vice Chairman Assistant Secretary Assistant Secretary 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

January 8, 2024

Board of Supervisors
Waterset Central Community
Development District

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, January 11, 2024, at 10:00 AM** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.**

- 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.** Consideration of Resignation of Pam Parisi.....Tab 5
 - B.** Consideration of Nomination of Laura Lee
 - C.** Discussion on Auditor Selection

BUSINESS ADMINISTRATION

 - A.** Consideration of Minutes of Board of Supervisors'
Meeting held on December 14, 2023.....Tab 6
 - B.** Consideration of Operations & Maintenance Expenditures for
December 2023Tab 7
- 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

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Prepared for: Runen Durand
Prepared By: Devon Craig

SUMMARY:

We have gotten a little bit of rain this past month. A little extra sure wouldn't hurt. Ponds are in are responding well to the cooler air temperatures. Algae blooms are noticeably reducing. Like last month preventative maintenance has and will continue as always as needed. Happy New Year.



Pond #1 Treated for Algae and
Shoreline Vegetation.



Pond #2 Treated for Algae and
Shoreline Vegetation.



Pond #3 Treated for Shoreline
Vegetation.



Pond #4 Treated for Shoreline
Vegetation.



Pond #5 Treated for Shoreline
Vegetation.



Pond #6 Treated for Algae and
Shoreline Vegetation.



Pond #7 Treated for Algae and Shoreline Vegetation.



Pond #8 Treated for Algae and Shoreline Vegetation.



Pond #9 Treated for Shoreline Vegetation.



Pond #10 Treated for Shoreline Vegetation.



Pond #11 Treated for Algae and Shoreline Vegetation.



Pond #12 Treated for Shoreline Vegetation.



Pond #13 Treated for Shoreline Vegetation.



Pond #14 Treated for Algae and Shoreline Vegetation.



Pond #15 Treated for Shoreline Vegetation.

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

- 14: Shoreline vegetation and Algae has been treated.
- 15: Shoreline vegetation 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 28, 2023
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Updates, Waterset Club, Phase 4 South

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. Top the Podocarpus surrounding the Copperleaf Plants in the four (4) square planters on the lap pool deck at the Waterset Club.
2. **There remain seed pods/fruit on several of the palms surrounding the Waterset Club pools as well as "old" fruit stalks.** This ALL needs to be removed. Remove dead, hanging fronds on an as-needed basis. (Pics 2a & b>)



5. Trim out any dead material in the fourth Wax Myrtle from the north on the west side of 30th Street south of Paseo Al Mar (PAM).



3. The intent is to have a solid hedge surrounding the tennis, basketball & pickleball courts. It is partially there in some areas, however toward the east, the Podocarpus are being trimmed into individual shrubs.
4. Make sure crews are maintaining the ground beneath the trees on the pond bank on the west side of the townhomes in Phase 4 South. (Pic 4>)



Paseo Al Mar Eastbound, Covington Garden Drive Southbound

6. Treat all active fire ant mounds and once the mound is dead, return to re-expose any turf or mulch that was present prior to the mound.
7. Detail tree rings on the south side of PAM from the power lines eastward.
8. Eradicate Cogongrass in the Firecracker Plant beds on the south side of PAM west of Waterset Blvd. (WSBlvd.).
9. We need to make sure we are continuing to “terrace” plants that are planted one in front of the other. The Copperleaf Plants and the Dw. Firebush need to be maintained at different heights, even when they are side by side. The Viburnum in the back must always be taller. (Pic 9)



10. Inspect problem turf on the south side of PAM near the “roundabout” sign west of the Covington Garden Dr. (CGD) roundabout. Diagnose and treat accordingly.
11. Diagnose and treat the brown Fakahatchee Grasses on the SE corner of the CGD roundabout and treat accordingly.
12. There are many Sabal Palms along the west side of CGD south of PAM loaded with fruit. This should be removed.

13. These two Oaks on the west side of CGD north of Golden Sky never received their 10”

water saucer. (Pic 13)



14. We will continue to monitor these three Copperleaf Plants north of Betel Palm on the west side of CGD. If they do not re-flush, Sunrise will need to replace them. (Pic 14)



15. Inspect turf that is yellowing on the back side of the sidewalk south of Betel Palm on the west side of CGD. Is this the onset of brown patch? Treat accordingly. (Pic 15>)

16. Many beds of Blue Daze on the west side of CGD continue to fail. The only response I've received is that they began to fail during the hot summer months and were treated on several occasions. For what were they treated? Many other beds were fine throughout the summer months. (Pic 16>)

Covington Garden Drive, Wayfarer & Tagalong Pocket Park

17. I've been asked to assess the completion of mulch prior to payment. During the course of this inspection, I noticed it was hit-or-miss at best. Many tree rings have no mulch and there are several areas where ground is showing. I cannot approve payment for these reasons.

18. Sabal Palms with seed pods, yellowing turf and failed Blue Daze beds continue on CGD (both sides) south of Wayfarer.

19. There remain failed Copperleaf Plants on the back side of the pocket park at Wayfarer and Tagalong.

20. More failed Blue Daze beds on the WS Blvd. median south of Reservoir. (Pic 20>)



21. Just making note of this – while I was onsite at around 10:30 on Thursday, December 28th, the flood bubblers were running at the Waterline Station. Is this intended?



22. To encourage lateral growth, top the Viburnum (Walter's?) surrounding the perimeter fence of the Waterline Station pool area. (Pic 22)



23. Prune dead fronds from the Paurotis Palm inside the Waterline Station pool area. (Pic 23>)

24. Ensure the Areca Palms inside the Waterline Station pool area are receiving adequate fertilizer as many are yellowing.



Waterline Station, Wayfarer Mail Kiosk

25. I want to confirm that these two areas at the driveway are the areas I was referring to in last month's report where turf on both sides appears to be failing. Is this irrigation related? I believe it was reported there are only sprays on one side instead of head-to-head. And BCI was going to employ a cycle soak schedule. BCI, please confirm. (Pic 25)



26. There is at least one water jet on the Waterline Station pool deck that is clogged or not operating correctly. It may be washing out subsurface soil. (Pic 26>)



27. What is the frequency and duration of irrigation on the newly planted Sweet Gum at the mail kiosk pocket park at Wayfarer between Del Coronado and Limelight?



Tab 3



DATE: January 8 2024,

PROJECT: Waterset Central

RE: December 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 #21 – Many of the bubbler programs and drip programs will run during morning hours as well as afternoons. Low volume irrigation can run during the day so we can free up time for the main programs.
- Field Inspection Report #27 – Currently the irrigation for the Sweet Gum tree at mail kiosk is three days a week for 15 minutes. Checked irrigation on the tree and is operating correctly. Will continue to monitor.
- Note: The irrigation on the Copperleaf Plants as well as the Blue Daze Plants has been checked throughout the property and is operating correctly.

The ET sensors located on the Hunter ACC controllers. Have been checked and are operating correctly. With the recent rainfall, we have been able to shut down the controllers. There were several days in the month of December where we were able to take advantage of this. We will continue to monitor the irrigation system throughout the winter months and adjust as needed.

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

Sincerely,

Paul Vlva Jr.

Paul Vlva Jr.
Irrigation Manager

727-520-1082

3840 68th Ave N. Pinellas Park, FL 3371

Tab 4



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

Community Director Report
January 2024 Meeting



Administrative

CDD Access Requests: No requests this month.

Management received 2 proposals for the exterior painting of the Waterset Clubhouse. Munyan's proposal came in at \$13,800.00 with the option to paint the maintenance shed for \$750.00.

L&T Brothers Inc's proposal came in at \$15,200.00 with the option to include the maintenance shed for \$1,500.00.

The Waterset Lap pool heater was replaced on Saturday, December 23rd.

Management received two proposals for new pool maintenance vendors:

Aqua Sentry - \$5,495.00

Cooper Pools - \$5,320.00

Management reached out to Giella Designs requesting a deduction from the contracted pricing due to the holiday lighting/décor not being installed as per dates in contract. Management has not received a response.

Management contacted Accurate Electronics due to several residents not being able to access the amenities. Staff members were also having issues. They are scheduled to be on property on January 3rd.

Management contacted Sir Speedy signs for a proof of the sign for the Children's room in the fitness center.

Maintenance

There are several TECO light posts that are on during the day and or not turning on in the evenings. The maintenance team and management are compiling a list to open service tickets with TECO for these lights.

The maintenance team replaced the gym wipe dispensers in the fitness center.

The maintenance team replaced light bulbs in the scones around the Waterset Club.

The maintenance team has begun repairing several of the older lounge chairs that needed strap replacements.

The maintenance repaired the dumpster door as the bolts were loose and bent.

The maintenance team pressure washed the Waterset Club building, including the sidewalks.

The maintenance team pressure washed the Madrigal amenity.



The maintenance team removed weeds from the pool decks.

The maintenance team treated the pool deck for ants.

Report Respectfully Submitted,

Katiria Parodi, LCAM





October 15, 2023

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

Project: **Exterior Painting Clubhouse**

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

Scope of Work:

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



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

Paintmaster, Inc., DBA Munyan Painting Service proposes to furnish all labor, materials and equipment to complete in accordance with the above-mentioned Scope of Work for the sum of: \$ 13,800.00

OPTION 1. Paint maintenance shed----- \$ 750.00

APPROVED _____

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

Signed _____ Date _____

Sincerely yours,

Billy Jones, Estimator/Project Manager

L&T Brothers, Inc.
DBA Lowes Commercial Painting
"Need the pros call Lowe's"

Waterset Central CDD
7281 Paradiso Dr.
Apollo Beach, FL 33572
Katiria Parodi-Kparodi@castlegroup.com

December 28, 2023

Work to be done on all exterior masonry:

1. Cleaning of masonry surfaces-

All masonry surfaces will be pretreated with a fungicide solution. Following pretreatment, all masonry surfaces will then be pressure cleaned at no less than 3500 PSI to remove all mildew, dirt, chalk, or debris.

2. Surface preparation-

An inspection will be performed for any stress cracks or voids, all cracks and voids will be repaired with an elastomeric patching compound to blend with existing texture or surface. All existing deteriorated caulk up to (1/8 inch) will be removed prior to new caulking application. All previously caulked intersections will be caulked as needed

3. Masonry primer/sealer-

All masonry surfaces will be sealed following surface preparation with one coat of **PPG Permacrete Clear Sealer** that is to be applied prior to finish paint application to assure full adhesion of finish paints.

4. Finish paint application-

Once the sealer has thoroughly dried one coat of **PPG SunProof Satin** finish paint will be applied. All finish coats will be applied evenly and free of runs, drips, or sags. All areas not being painted such as windows, bushes, and sidewalks will be dropped, masked, or covered assuring no drips or overspray.

Masonry/stucco surfaces included to be painted-

1. Previously painted masonry
2. Pool equipment area
3. Pool slide masonry

All masonry areas not mentioned in the included/optional surfaces will be excluded from the proposed work

Waterset Central CDD
7281 Paradiso Dr.

December 28, 2023

Pinellas License # C8665 – Hillsborough License # PA2882

1

12461 Creekside Dr. Largo, Florida 33773
Phone # (727) 742-1492 / Fax # (727) 545-1076

L&T Brothers, Inc.
DBA Lowes Commercial Painting
"Need the pros call Lowe's"

Apollo Beach, FL 33572
Katiria Parodi-Kparodi@castlegroup.com

Work to be done on all exterior wood surfaces:

1. Cleaning of wood surfaces-

All exterior wood will be thoroughly pretreated for any mildew. Once all mildew is treated, all areas of wood will then be pressure-cleaned at no less than 3000 psi, removing any chalk build up and all areas of mildew, dirt or debris

2. Surface preparation-

Once the wood surfaces have been thoroughly cleaned, an inspection will be performed for any loose paint or raised screws/nail heads. All areas of flaking paint will then be scraped, sanded and primed as needed. Areas that have been previously caulked will be inspected for deterioration. All deteriorated caulk (upto 1/8 inch) will be removed and replaced as needed. Newly installed wood (if applicable) will be fully primed with **PPG Permacrete Clear Sealer**.

3. Finish paint application-

Once the primer has thoroughly dried and wood shows no signs of moisture, one coat of **PPG SunProof Satin** finish paint will be applied. All finish coats will be applied evenly and free of runs, drips, or sags. All areas not being painted such as windows, bushes, and sidewalks will be dropped, masked, or covered assuring no drips or overspray.

Wood surfaces included to be painted-

1. Previously painted wood attached to building

All wood areas not mentioned in the included/optional surfaces will be excluded from the proposed work

All damaged or deteriorated wood will be replaced at the discretion of the owner /representative prior to commencing painting

Waterset Central CDD

December 28, 2023

7281 Paradiso Dr.

Apollo Beach, FL 33572

Katiria Parodi-Kparodi@castlegroup.com

Pinellas License # C8665 – Hillsborough License # PA2882

2

12461 Creekside Dr. Largo, Florida 33773
Phone # (727) 742-1492 / Fax # (727) 545-1076

L&T Brothers, Inc.
DBA Lowes Commercial Painting
"Need the pros call Lowe's"

Work to be done to exterior metal

1. Surface preparation-

All metal surfaces will be wiped free of dirt and debris with denatured alcohol. All metal cleaned will then be inspected for rust or loose paint. All areas of rust will be scraped, sanded and primed with **PPG rust inhibitive primer**.

2. Finish paint application-

Once primed areas dry thoroughly one coat of **PPG Pitt Tech Plus DTM** finish coat will be applied. All finish paints will be applied evenly with a spray like finish assuring no brush marks or sags.

Metal surfaces included to be painted-

1. Previously painted metal attached to building
2. Front entry doors
3. Solid man doors

**Soffits, gutters and downspouts are wash only*

**Store front windows and doors are wash only*

All metal areas not mentioned in the included/optional surfaces will be excluded from the proposed work

Factory finished items will be excluded unless proposal arrangements are made

Rust is a reoccurring problem that cannot be fully corrected by painting procedures nor paint product. It is our goal in prep and application of product to retain rust the best we can. In any circumstance, there may be no warranty applied to reoccurring rusted areas.

**Waterset Central CDD
7281 Paradiso Dr.
Apollo Beach, FL 33572
Katiria Parodi-Kparodi@castlegroup.com**

December 28, 2023

Pinellas License # C8665 – Hillsborough License # PA2882

3

12461 Creekside Dr. Largo, Florida 33773
Phone # (727) 742-1492 / Fax # (727) 545-1076

www.lowescommercialpainting.com

info@lowescommercialpainting.com

L&T Brothers, Inc.
DBA Lowes Commercial Painting
"Need the pros call Lowe's"

Conditions and terms of contract:

This proposal has been offered on behalf of **Lowe's Commercial Painting** and will be carried out by **Lowe's Commercial Painting** employees. Start dates for all projects will be predetermined and finish dates will be posted prior to determined start date. Payment terms will be predetermined based on project financing.

There will be a **Seven-year** labor and material guarantee against chipping, flaking, cracking, and peeling on masonry due to faulty workmanship and/or materials.

This warranty applies only to the products and application procedures performed/provided by **Lowe's Commercial Painting** and is limited based on previous conditions such as moisture levels, sun exposure, previous coating failure or excessive traffic.

Payment terms of contract:

Lowe's Commercial Painting proposes to furnish all labor, material and equipment required in meeting the above-mentioned specifications for the sum:

_____ **\$15,200.00 to wash, prep and paint items listed in this scope**

_____ **Option #1 Maintenance shed- \$1,500.00**

Scott Angell- scott@lowescommercialpainting.com

Revisions to specification, scheme or scope will alter the price of the bid

Please reviews, initial accepted options and contact our office for the Final Contract if the job specifications mentioned above are satisfactory and acceptable. Any unsigned contract will be void after (90) days.



1info@AquaSentryTampa.com (813) 943-2755 AquaSentryTampa.com
13194 US Hwy 301 S Suite 154 - Riverview, FL 33578

WATERSET CENTRAL CDD-LAP POOL/RESORT POOL AND WATERLINE POOL MAINTENANCE AND CHEMICAL SERVICES

Katiria,

Aqua Sentry is pleased to submit this bid for the maintenance and cleaning of the Lap Pool, Resort Pool, and Waterline Pool at the Waterset community in Apollo Beach Fl. First, please thank the Head Maintenance person who took the time to show myself and my repair technician Ricky around the communities and let me in to the equipment areas to look at everything. He was incredibly knowledgeable and reviewed with us some of the issues they have had at each pool. We inspected all the equipment and Health Dept requirements and reviewed them with him and tried to briefly with you, but you were super busy setting up for the Christmas party that night. The pools overall looked good, but the equipment areas would have caused 2 of them to be closed by the Health Dept due to stenner pumps either turned off or not working and books not filled out completely. Besides all the old equipment at the Resort Pool and the heater being down, my main concern was the Waterline station pool where when we pulled up the filters were filthy and green and the pumps were screaming. Really bad for a brand-new pool with new equipment. The splash pad also had a severe leak at the equipment which we showed to the maintenance guy. Katiria, Aqua Sentry services has been in business over 9 years and specializes in commercial pools in the Tampa, Brandon, and Sun City area with numerous pools close to the Waterset community. We have long standing service agreements with Little Manatee, Suntowers, College Chase, Little Harbor, Antigua Cove, Marina View, Brisa, Southfork, Reserve at Pradera and those are just the ones around you. Of the sixty commercial accounts I can furnish references from all of them! We service over 60 commercial pools and roughly 200 residentials in the Tampa area and typically grow 30% or more year over year! My entire team is CPO certified and we carry the correct commercial limits on Liability, Auto, and Workers comp insurance. I also have lived in Fishhawk Ranch and still do for the last 18 years so I understand the type of residents Waterset has and what they expect from their amenities! One of the things that Aqua Sentry prides themselves on is that we are available by phone, text, or email for any questions or emergencies and react quickly when issues do arise. As we spoke about the pools would be serviced 3 days a week. I mentioned to you going to 5 days a week which would be my suggestion during the summer months, but we can discuss that later if you like.

Description of Services

Aqua Sentry will provide maintenance, cleaning and chemical service for the above pool, and associated equipment (Pumps, DE Filtration system, Stenner pumps, auto fill, etc). The services shall consist of all labor and chemical supplies (Chlorine, Sodium Bicarb, and Muriatic Acid). Algaecide and Phosphate Remover are used rarely but they are a separate charge. Your assigned technician will maintain the pool and ensure water quality continues to meet or exceed all the appropriate Federal and State standards and guidelines, and in accordance with Florida Administrative Code (F.A.C.) 64-E9.008 Operational Requirements



Your assigned technician will create a site binder containing standard operating procedures (SOPs), CPO certificates, chemical logs, checklists, contact information etc and they will be maintained in the equipment enclosure. Your technician shall maintain documentation of:

- a. Tile Maintenance - spot cleaning and scrubbing
- b. Vacuuming of Pool and pool filtration system cleaning
- c. Chemical usage
- d. Flow meter readings
- e. Preventive Maintenance Inspections of the pool
- f. Water chemical levels and actions taken if levels out of range.

The technician shall conduct preventive maintenance/inspections (PMI) to sustain the water quality of the pool while limiting service interruptions. Areas of emphasis include all pool, filtration systems, pump room cleanliness and the immediate area surrounding the pools. During service visits, the technician will:

- a. Maintain water at the proper level.
- b. Perform water chemical analysis and adjust chemicals as required.
- c. Vacuum and brush to remove any debris as required to eliminate dirt, scum, scale, calcium, algae, and any other harmful deposits from the water including seating area, steps, walls and surface of pool.
- d. Clean tile at water line as required.
- e. Empty pump and skimmer baskets and or clean gutter system.
- f. Monitor chemical feeding systems and test water to confirm proper disinfectant levels.
- g. Inspect equipment for leaks, clogs, and other malfunctions.
- h. Provide on-going communication and documentation with site management regarding condition of pools.
- i. Records/logs: Your technician shall maintain daily service and testing log of appropriate sampling and analysis to ensure compliance with all regulatory requirements.

Chemicals: Aqua Sentry will be responsible for, supply and proper storage of all chemicals required for maintaining the pool's water quality. The technician shall comply with all Federal, State, local, industry safety, health standards, regulations and facility guidelines regarding handling and transportation of chemicals.

Assumptions and Limitations:

- All work will be completed by professional individuals duly licensed to perform the work.
- All Aqua Sentry technicians who service public pools are CPO certified per Florida Administrative Code 64E-9.018. <https://www.flrules.org/gateway/ruleno.asp?id=64E-9.018>
- Aqua Sentry is duly licensed in Hillsborough County Florida to perform all quoted work Folio #266768
- Aqua Sentry shall not be liable for any delay in completing services due to circumstances beyond its control.
- Either party may cancel this agreement with a 30-day notice (email, or letter).

Pricing and Billing:

- All pool cleaning and maintenance service prices include chemicals and labor.
- The rate including chemicals for the Waterset Central CDD for 3x a week pool services the rate would be \$5495 per month.
- We bill on the 1st of each month and all payments are due by the end of the month. Payments more than 15 days late after bill due date will be assessed a late fee of 10% of total bill.
- Fecal Incident Response (FIR), Equipment replacement and other repairs will be done as time and material projects at our current service rate of \$125 per hour. Any such projects would be submitted with estimates for approval before commencing with any work.



Approval and Acceptance:

If the terms and conditions of this proposal are acceptable, please sign, date and return a copy to us.

Agreed and Accepted

By: _____ Title: _____

Date: _____

Aqua Sentry, Inc. Authorized Representative

_____ Date: _____

Bob Mock



FL Contractors License CPC1459240

COMMERCIAL POOL SERVICE AGREEMENT

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

Date 12/12/2023

For and in consideration of the charges stated below, Cooper Pools Inc. agrees to furnish the below described pool service at the above address. The customer, by subscribing to this proposal, agrees to the terms, and to the amount and time payment for this service.

SERVICE TO BE PROVIDED: COMMERCIAL POOL SERVICE and Fountains

On each day of service at the pool, the following will be performed by a pool cleaning technician as necessary:

1. Tile will be cleaned as needed.
2. Surface will be skimmed, and floating debris will be removed.
3. Walls and floor will be brushed as necessary to remove algae.
4. Water chemistry will be checked and brought into proper balance.
5. Strainer baskets will be emptied, as necessary.
6. Filters will be cleaned as necessary to insure proper filtration of pool.
7. Pool floor will be netted to remove debris and vacuumed as needed.
8. Equipment will be inspected, and any necessary repairs will be reported to the management company and referred to the repair department for repair by a licensed service repair technician.

CONTRACTOR will provide chlorine, muriatic acid or soda ash to maintain pH, sodium bicarbonate to maintain Total Alkalinity, Cyanuric Acid to stabilize and calcium chloride to maintain Calcium level. Special chemical additives such as Algaecides or Sequestering Agents may be added as necessary at additional **cost to the customer**.

We strive to maintain all of our clients pools with 100% quality year round, Cooper pools reserves the right to change service days during certain times of the year such as leaf and pollen season, rainy season or after named storms.

CUSTOMER is required to test water on non-service days per Florida Department of Health. Cooper Pools will also offer to test water on non service days for \$40 per visit.

RATE for Commercial Service at;

Waterset Central

7281 Paradiso Drive, Apollo Beach Fl 33572

Lap pool, Resort pool

3 visits-per-week service for pools. M-W-F

Waterline Station

5701 Madrigal Way Apollo Beach Fl 33572

Pool

3 visits-per-week service for pool. M-W-F

Total \$5320 mth

An additional fee may be charged in the event that circumstances such as extreme weather or vandalism, warrant labor or chemicals that exceed normal maintenance levels. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of \$180 per hour.

PAYMENT: Billing for maintenance service will be sent on the first of each month and payment is due within 30 days. If payment is not made by the due date, a late fee of 5% per each 30 days will be assessed. If payments are not made within 5 days after the due date, contractor reserves the right to cancel service without written notice. Special services and repair work are billed at an additional charge. There will be a \$35 charge on all returned checks. Customer agrees to satisfy any outstanding charges due for services performed prior to date of termination of service. Customer reserves right to cancel this agreement for any reason upon 30 days written notice.

Property Billing Address: _3434 Colwell Avenue suite 200 Tampa Fl 33614 _

Email: _mhuber@rizzetta.com _

Name: _Matthew Huber _

Phone Number: _813-533-2950 _

Signature: _____

Date: _____

Days M-W-F

Offered by;

Robert Bowling

VP of Operations

Cooper Pools Inc

1-844-766-5256 Office

12/12/2023

Waterset
2024 ACTION LIST

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
Admin	CCDD	1/3/2024	Childrens Room Sign	Contacted sirspeedy. Awaiting proof	1-Feb-24	OPEN	Kathy
Admin	CCDD	1/3/2024	Maintenance Supervisor Position	Candidated scheduled for interview for 1/4/23	1-Feb-24	OPEN	Kathy
Admin	CCDD	1/3/2024	Follow up with Giella Design regarding deduction for holiday lighting price	Awaiting response	1-Feb-24	OPEN	Kathy
Admin	CCDD	1/3/2024	Follow up with TECO for proposal on bollard lights at Waterser club		1-Feb-24	OPEN	Kathy

Tab 5

LETTER OF RESIGNATION

I, Pam Parisi, hereby resign my position as Board Supervisor of the Waterset Central Community Development District. My resignation is effective January 11, 2024.



Pam Parisi

From: [Parisi, Pam](#)
To: [Brittney Carpio](#)
Cc: [Ruben Durand](#)
Subject: [EXTERNAL]Waterset Central CDD Resignation
Date: Wednesday, January 3, 2024 12:44:26 PM
Attachments: [image001.png](#)

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hi Brittney,

Please let this email serve as my notice of resignation from the Waterset Central CDD Board. Please let me know what forms I need to complete in order to properly terminate my seat on this Board. Thank you!

Pam Parisi

VP, Marketing | Land & Housing
Development

Brookfield Properties
3162 S. Falkenburg Road, Riverview, FL 33578
T +1 813.425.7525 | M +1 813.309.3108
Pam.Parisi@brookfieldpropertiesdevelopment.com
brookfieldproperties.com

Brookfield
Properties

This message, including any attachments may contain confidential information intended only for the person(s) named above. If you are not the intended recipient or have received this message in error, please notify the sender immediately by reply email and permanently delete the original transmission from the sender, including any attachments, without making a copy. Thank you.

Tab 6

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, December 14, 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
Lenny Woster	Board Supervisor, Assistant Secretary
Lynda McMorrow	Board Supervisor, Assistant Secretary

Also present were:

Ruben Durand	District Manager, Rizzetta & Co.
Erin McCormick	District Counsel, Erin McCormick Law
John Toborg	Field Services, Rizzetta
Christian Santiago	Representative, Sunrise Landscape
Jeff Cane	Representative, Sunrise Landscape
Jessi Milch	Representative, Sunrise Landscape
Tony Smith	Representative, Sitex Aquatics
Katiria Parodi	Clubhouse Manager, Castle Group
Paul Valna	Representative, Ballenger Irrigation
Stacie Ramsey	Representative, Ballenger Irrigation
James Davis	Representative, Securitas

Audience	Not Present
----------	--------------------

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

A resident let the Board know about an event on December 15, 2023.

On a motion by Ms. Klenke, seconded by Mr. Woster, with all in favor, the Board approved the event on December 15, 2023, for the Waterset Central Community Development District.

Ms. Lee was present at the meeting and was interested in learning more about the CDD Board.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics

1. Presentation of Waterway Inspection Report

Mr. Smith presented report and answered questions for the board.

B. Landscape & Irrigation

1. Presentation of Landscape Inspection Report

Mr. Torborg presented report and answered Board questions and concerns.

2. Landscape Contractor Update

Ms. Milch provided updates on the Landscape Contract.

3. Irrigation Contractor Update

Mr. Valna provided updates to the Board.

C. District Counsel

Ms. McCormick provided updates.

On a motion by Ms. Klenke, seconded by Mr. Woster, the Board approved the Securitas Agreement, excluding the golfcart, and adding mileage reimbursement as well as weekend work, contingent upon agreement being prepared by District Counsel and signed by Securitas, for the Waterset Central Community Development District.

D. District Engineer

Not present. No report.

E. Clubhouse Manager

1. Presentation of Management Report

Ms. Parodi presented the report.

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board approved One Blood for blood drives in 2024 for the following dates, 01/13/2024, 03/23/2024, 05/25/2024, 07/27/2024, 09/21/2024 and 11/23/2024, for the Waterset Central Community Development District.

On a motion by Ms. Klenke, seconded by Mr. Woster, the Board approved the replacement of a pool heater in the amount of **\$4,100.00** for the Waterset Central Community Development District.

F. District Manager

Mr. Durand advised the Board that the next meeting will be held on January 11, 2024 at 10:00 a.m., at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.

FOURTH ORDER OF BUSINESS

**Discussion on Residents
Joining the Board**

The Board discussed possibility of residents joining the board in January.

FIFTH ORDER OF BUSINESS

**Discussion of Possible
Castle's Staff Holiday Bonus**

The board is not in the position to offer bonus.

SIXTH ORDER OF BUSINESS

**Consideration of Ballenger's
Proposal for Waterline Station**

On a motion by Ms. Klenke, seconded by Ms. McMorrow, with all in favor, the Board approved Ballenger's Proposal for the Waterline Station, for the Waterset Central Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Proposed
Children's Room Rules**

On a motion by Ms. Klenke, seconded by Ms. McMorrow, with all in favor, the Board approved to incorporate the proposed children's room rules into existing policies, for the Waterset Central Community Development District.

EIGHTH ORDER OF BUSINESS

Discussion on Grau & Associates

Tabled for January meeting.

NINTH ORDER OF BUSINESS

**Consideration of Addendum to
Landscape Services**

On a motion by Ms. Klenke, seconded by Ms. McMorrow, with all in favor, the Board approved the Addendum of Landscape Services, for the Waterset Central Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Minutes
of the Board of
Supervisors' Meeting held on
November 9, 2023**

On a motion by Ms. Klenke, seconded by Mr. Woster, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on November 9, 2023, as amended, for the Waterset Central Community Development District.

ELEVENTH ORDER OF BUSINESS

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

October –	\$49,781.15
November –	\$78,578.68

On a motion by Ms. Klenke, seconded by Ms. McMorrow, the Board approved the Operations & Maintenance Expenditures for October 2023 (**\$49,781.15**) and November 2023 (**\$78,578.68**) , for the Waterset Central Community Development District.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Ms. Klenke stated that at the last meeting the Board approved for her to look at the gathering room to see if it needed painting. Ms. Klenke said she does not recommend painting.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. McMorrow, seconded by Ms. Klenke, the Board approved to adjourn the meeting at 12:59 p.m., for the Waterset Central Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 7

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 December 2023 For Board Approval

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

The total items being presented: **\$151,761.19**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc	100453	120978	Monthly Maintenance 11/23	\$ 196.00
Accurate Electronics, Inc.	100466	121571	Monthly Maintenance 12/23	\$ 196.00
Alvarez Plumbing Company	100454	41645	Service Call 10/23	\$ 178.00
Ballenger & Company, Inc.	100471	23662	5B Amenity - Monthly Irrigation Maintenance 08/23-11/23	\$ 1,400.00
Ballenger & Company, Inc.	100471	23663	5B Amenity - Monthly Irrigation Maintenance 12/23	\$ 350.00
BCI Entities, LLC	100462	23624	Irrigation Maintenance 12/23	\$ 5,481.00
Castle Management, LLC	100455	INS-1023-298	Insurance Reimbursement 10/23	\$ 238.00
Castle Management, LLC	100467	INS-1123-298	Insurance Reimbursement 11/23	\$ 238.00
Castle Management, LLC	100472	MISC-1123-082	Janitorial Service 11/23	\$ 5,611.34
Castle Management, LLC	100455	PREIM11-03-23-230	Payroll Period 10/14/23 - 10/27/23	\$ 6,865.02
Castle Management, LLC	100467	PREIM11-17-23-223	Payroll Period 10/28/23 - 11/10/23	\$ 7,614.58
Castle Management, LLC	100472	PREIM12-01-23-367	Payroll Period 11/11/23 - 11/24/23	\$ 7,357.51
DCSI, Inc.	100456	31412	Service Call 11/23	\$ 3,016.00
DCSI, Inc.	100456	31439	Alarm Monitoring System 11/23	\$ 199.00
Erin McCormick Law, P.A.	100457	10701	General Legal Services 10/23	\$ 4,444.14

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Erin McCormick Law, P.A.	100468	10706	General Legal Services 11/23	\$ 5,394.00
FitRev, Inc.	100458	29447	Equipment Repair 09/23	\$ 611.00
Florida Department of Revenue	ACH	39-8017823354-9 11/23 ACH	Sales & Use Tax 11/23	\$ 240.70
Frontier Florida, LLC	ACH	813-649-0263-041723-5 11/23 ACH	Internet 11/23	\$ 114.98
Frontier Florida, LLC	ACH	813-649-0263-041723-5 12/23 ACH	Internet 12/23	\$ 114.98
Frontier Florida, LLC	ACH	813-741-0603-061118-5 12/23 ACH	Internet 12/23	\$ 578.32
Hillsborough County BOCC	ACH	7687161865 11/23 ACH	Water Summary 11/23	\$ 2,567.43
Nvirotect Pest Control Service, Inc.	100469	311658	Pest Control 11/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100469	312117	Pest Control 11/23	\$ 135.00
Republic Services	ACH	0696-001146606 ACH	Waste & (1) Recycle Container Service 11/23	\$ 1,143.82
Rizzetta & Company, Inc.	100452	INV0000085701	District Management Fees 12/23	\$ 5,664.58
Sitex Aquatics, LLC	100459	7657B	Monthly Lake Maintenance 11/23	\$ 3,600.00
Sitex Aquatics, LLC	100463	7789-B	Monthly Lake Maintenance 12/23	\$ 3,600.00
Suncoast Pool Service, Inc.	100460	9839	Monthly Pool Service 11/23	\$ 3,630.00
Suncoast Pool Service, Inc.	100464	9914	Monthly Pool Service 12/23	\$ 3,630.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	100461	14171	Fall Fertilization 10/23	\$ 4,186.38
Sunrise Landscape	100461	14406	Weekly Landscape Maintenance - Week of 10/30/23	\$ 8,043.63
Sunrise Landscape	100461	14661	Weekly Landscape Maintenance - Week of 11/06/23	\$ 8,043.63
Sunrise Landscape	100465	14759	Weekly Landscape Maintenance - Week of 11/13/23	\$ 8,043.63
Sunrise Landscape	100465	14807	Weekly Landscape Maintenance - Week of 11/20/23	\$ 8,043.63
Sunrise Landscape	100470	14854	Pest Control 11/23	\$ 325.00
Sunrise Landscape	100470	14992	Landscape Maintenance 12/23	\$ 25,925.00
Sunrise Landscape	100470	14993	Pest Control 12/23	\$ 325.00
TECO	ACH	221008697536 11/23 ACH	5701 Madrigal Way - Streetlights 11/23	\$ 371.33
TECO	ACH	221008884712 11/23 ACH	5701 Madrigal Way (Amenity) 11/23	\$ 1,017.38
TECO	ACH	321000017137 11/23 ACH	Teco Summary Bill 11/23	\$ 11,001.58
TECO Peoples Gas	ACH	221008930457 11/23 ACH	5701 Madrigal Way 11/23	\$ 32.90
Waterset Central CDD	DC 120423	DC 120423	Debit Card Replenishment 12/23	<u>\$ 1,807.70</u>
Total				<u>\$ 151,761.19</u>

Invoice

Date	Invoice #
11/10/2023	120978

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

Quantity	Description	Rate	Amount
1	<p>** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **</p> <p>QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.</p> <p>PERFORMED QUARTERLY MAINTENANCE FOR NOVEMBER 2023</p> <p>(1) DSX 1048 PANEL</p> <p>(1) DSX 1042 WITH 1042 EXPANSION BOARD</p> <p>(11) CARD READERS</p> <p>(5) MAG LOCKS</p> <p>(3) GL GATE LOCKS</p> <p>(3) HES STRIKES</p> <p>(5) EXIT BUTTONS</p> <p>(3) PIR MOTION SENSORS</p> <p>(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)</p> <p>PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS</p> <p>Exempt Sales</p>	<p>196.00</p> <p>0.00</p> <p>0.00</p> <p>0.00%</p> <p>11.19.23</p>	<p>196.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p>
		Total	\$196.00

Balance Due	\$196.00
--------------------	-----------------

727-533-0295

Invoice

Date	Invoice #
12/1/2023	121571

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

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

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

41645

INVOICE DATE

Oct 31, 2023

JOB ADDRESS

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

Completed Date: 10/31/2023

Payment Term: Net 30

Due Date: 11/30/2023

DESCRIPTION OF WORK

Alvarez Plumbing & A/C responded to plumbing service request.

Technician observed: ADA stall in women's restroom needs new American standard flushometer.

Recommendation: Provide and install new American standard flushometer, part needs to be ordered.

10/31/2023 - Met with Scott who took us to the women's restroom near pool. He showed us that the toilet in ADA stall had an American standard sensor flushometer and the wires were cut. Part needs to be ordered. Gave Scott the option that we could install a Sloan flushometer with sensor but toilets wouldn't be uniform or we could order part and return to install and toilets would be uniform. We ordered the part but Scott contacted us and asked to get a quote to replace all 26 valves instead of replacing just one.

Note: Estimate sent to Waterset North for the valve(s) replacements. As of 11/14/2023, proposal has not been accepted.

SS1114

SUB-TOTAL \$178.00

TOTAL DUE \$178.00

BALANCE DUE **\$178.00**

Thank you for choosing Alvarez Plumbing

CUSTOMER AUTHORIZATION

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

11.14.23

Sign here

Date 9/6/2023

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 9/6/2023

Ballenger & Co., Inc

3840 68th Ave

Pinellas Park, FL 33781

+1 7 75201082

accounting@ballengerirrigation.com

www.ballengerirrigation.com

**INVOICE****BILL TO**

Waterset Central CDD

Waterset Central CDD

9428 Camden Field Parkway

Riverview,, FL 33578

INVOICE

23662

DATE

11/30/2023

TERMS

Net 30

DUE DATE

12/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2023	Irrigation Contract Maintenance	Waterset Central - 5B Amenity Irrigation Maintenance - August 2023	1	350.00	350.00
09/01/2023	Irrigation Contract Maintenance	Waterset Central - 5B Amenity - Monthly irrigation maintenance - Sept 2023	1	350.00	350.00
10/01/2023	Irrigation Contract Maintenance	Waterset Central - 5B Amenity - Monthly irrigation maintenance Oct 2023	1	350.00	350.00
11/01/2023	Irrigation Contract Maintenance	Water et Central 5B Amenity Monthly irrigation maintenance- Nov 2023	1	350.00	350.00

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

BALANCE DUE**\$1,400.00**

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

12.14.23

Ballenger & Co., Inc
3840 68th Ave
Pinellas Park, FL 33781
+1 7 75201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

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

INVOICE 23663
DATE 12/01/2023
TERMS Net 30
DUE DATE 12/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	5B Amenity Irrigation Maintenance	1	350.00	350.00

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

BALANCE DUE **\$350.00**

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

12.14.23

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 23624
DATE 12/01/2023
TERMS Due on receipt
DUE DATE 12/01/2023

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**

12.01.23



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

Document No:INS-1023-298
Document Date:10/31/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
10/31/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
10/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals

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



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

Document No:INS-1123-298
Document Date:11/30/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$238.00

Date	Description	Amount
11/30/2023	Insurance Reimbursement Mallard, Scott MAINT	\$119.00
11/30/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

Report Totals

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



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

Document No:MISC-1123-082
Document Date:11/30/2023

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$5,611.34

Date	Description	Amount
11/16/2023	Misc Income janitorial srvc	\$1,541.20
11/16/2023	Misc Income janitorial srvc	\$1,111.20
11/16/2023	Misc Income janitorial srvc	\$1,111.20
11/16/2023	Misc Income janitorial supplies	\$987.74
11/16/2023	Misc Income maintenance	\$430.00
11/16/2023	Misc Income maintenance	\$430.00

Report Totals

Billing: \$5,611.34
Total Sales Tax: \$0.00
Balance Due: **\$5,611.34**



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

INVOICE

Total Due: \$987.74

Invoice Number: 52019005404

Invoice Date: 11/10/2023

Due Date: 12/10/2023

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

HD-REN03121	Renown Wave 3D Mango Urinal Screen (10 per Box)			4	34.60	138.40
HD-KCC17713	2-Ply White Cottonelle Professional Bulk Standard Toilet Paper Rolls for Business (451-Sheets/Roll,			3	83.52	250.56
SCAMB540A	TORK Universal White Multifold Paper Towels (250-Sheets per Pack, 16-Pack per Case)			4	43.33	173.32
HD-KCC02000	Scott 1.75 in. Core White Hard Roll Paper Towels (950 ft./Roll, 6-Rolls/Convenience Case, 5,700 ft./			4	88.79	355.16
HD-323801159	THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Medium			10	6.23	62.30
FREIGHT - ALL	Flat Fee Freight			1	8.00	8.00

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

Subtotal: 987.74
Sales Tax: 0.00

Total Due: \$987.74

#1933181 WNH - Waterset HOA - Payable - Vendor Invoice Inquiry

Submitted	Received via	Requester
November 30, 2023 at 12:54 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::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi November 30, 2023 at 12:54 PM

Hello!

Please see ticket details below:

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

Good Afternoon,

Please process attached invoice and bill back to Waterset Central CDD. This invoice 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: \$1,075.00

Invoice Number: 42019011772

Invoice Date: 9/30/2023

Due Date: 10/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 30 days		09/29/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Yearly Maintenance Plan: Amortized
Monthly Bill

1 1,075.00 1,075.00

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

Subtotal: 1075.00

Sales Tax: 0.00

Total Due: \$1,075.00

#1933175 WNH - Waterset HOA - Payable - Vendor Invoice Inquiry

Submitted	Received via	Requester
November 30, 2023 at 12:52 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::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi November 30, 2023 at 12:52 PM

Hello!

Please see ticket details below:

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

Good Afternoon,

Please process attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 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: \$2,778.00

Invoice Number: 32019019336

Invoice Date: 9/1/2023

Due Date: 9/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		09/01/23 to 09/30/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019100761	1	2,778.00	2,778.00

PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>
Due to the increase in the Florida Minimum wage,
your October invoice may reflect a small rate increase

Subtotal: 2778.00
Sales Tax: 0.00

Total Due: 2,778.00

#1911792 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester
November 6, 2023 at 10:47 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 Inquiry

Katiria Parodi November 6, 2023 at 10:47 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$2,778.00

Invoice Number: 32019019949

Invoice Date: 10/1/2023

Due Date: 10/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		10/01/23 to 10/31/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019100761	1	2,778.00	2,778.00

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

Subtotal: 2778.00
Sales Tax: 0.00

Total Due: \$2,778.00

#1911770 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester
November 6, 2023 at 10:41 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 Inquiry

Katiria Parodi November 6, 2023 at 10:41 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

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: \$3,853.00

Invoice Number: 32019020557

Invoice Date: 11/1/2023

Due Date: 11/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		11/01/23 to 11/30/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

	Managed Janitorial Services	31019100761	1	2,778.00	2,778.00
	Yearly Maintenance Plan - Amortized - Deep Clean, Acid Wash, etc.	31019100761	1	1,075.00	1,075.00

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

Subtotal: 3853.00
Sales Tax: 0.00

Total Due: **\$3,853.00**

#1911748 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester
November 6, 2023 at 10:36 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 Inquiry

Katiria Parodi November 6, 2023 at 10:36 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 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: \$1,075.00

Invoice Number: 42019012088

Invoice Date: 10/31/2023

Due Date: 11/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 30 days		10/31/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Yearly Maintenance Plan: Amortized
Monthly Bill

1 1,075.00 1,075.00

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

Subtotal: 1075.00

Sales Tax: 0.00

Total Due: \$1,075.00

#1908961 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
November 2, 2023 at 9:08 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 November 2, 2023 at 9:08 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

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
Waterline Station
5701 Madrigal Way
Apollo Beach, Florida 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31412	11/20/2023	\$3,016.00	12/05/2023	Net 15	

P.O. NUMBER
Waterline Station

SALES REP
DC

ACCT#/LOT/BLK
Access Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Waterline Station: This invoice is for adding electronic door strikes to the three-bathroom doors that are at the pool area. They will automatically lock/unlock via Schedule with a programmable electronic timer. Access Doors (3) HE-500030403- 12V electronic door strikes (1) PT724AE- Timer, 365 Day 24 Hour Annual Event, 1 Channel, LCD Display, Battery Charger, Board (1) 12V 7AMP B/U Battery (1) AX-SAV4D- 12V 4AMP power supply Installation and Programming included. *Bathroom handles should be classroom type handles. key locked with internal handle always operational. If needed, we can install this type for \$189 each. ----- Access Doors Commercial Door Lever Set Intruder Classroom / Keyed Function, UL Fire Rated, ANSI 2. (Keyed Alike)	1	2,449.00	2,449.00
		3	189.00	567.00

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

BALANCE DUE

\$3,016.00

11.27.23



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
31439	11/25/2023	\$199.00	12/10/2023	Net 15	

SALES REP
NB

ACCT#/LOT/BLK
Clubhouse CCTV

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

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

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

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

***Late Fees are 1.5% per month

BALANCE DUE

\$199.00

11.27.23



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
11/05/2023	10701
Terms	Service Through
	10/31/2023

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
10/04/2023	Erin R McCormick	Prepare Agreement for Security Services; email to Katiria Parodi and Deneen Klenke regarding above;	1.00	\$ 435.00
10/05/2023	Erin R McCormick	Review of email from Katiria Parodi and proposal for Security Services; revise proposed Agreement for security services and email to Katiria Parodi; review of email from Ruben Durand;	0.40	\$ 174.00
10/09/2023	Erin R McCormick	Review of email from Ruben Durand to Sunrise Landcare regarding execution of Agreement [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
10/10/2023	Erin R McCormick	Review of emails from Jay Grimaldi and Matt Huber regarding Landscape Maintenance Agreement; prepare redline of Landscape Maintenance Agreement in the RFP packages and final Landscape Maintenance Agreement for execution; prepare email to Jay Grimaldi and transmit redlined Agreement with request for execution in advance of CDD Board meeting	0.80	\$ 348.00
10/11/2023	Erin R McCormick	Review of email from Katiria Parodi and proposed Amendment to Securitas Agreement; review of email from Ruben Durand regarding security agreement for tomorrow's Board meeting; email to Katiria Parodi, Ruben Durand and Deneen Klenke regarding above; review of Agenda, Minutes and backup materials for Board of Supervisors meeting	1.50	\$ 652.50
10/12/2023	Erin R McCormick	Travel to and attend Board of Supervisors meeting	3.20	\$ 1,392.00
10/15/2023	Erin R McCormick	Review of emails from Natalie Hidalgo and Katiria Parodi regarding Agreement with Supervisor of Elections, and respond to same;	0.20	\$ 87.00

10/16/2023	Erin R McCormick	Revise and finalize Agreement for Landscape Maintenance Services; prepare email to Jay Grimaldi and Ruben Durand regarding above and transmit Agreement for execution; follow up items from Board of Supervisors meeting; left message for Deneen Klenke regarding Board vacancies; email to Deneen Klenke regarding above;	1.70	\$ 739.50
10/18/2023	Erin R McCormick	Review of Waterset Central financial statements through September 30th; review of email from Jay Grimaldi and respond	0.50	\$ 217.50
10/20/2023	Erin R McCormick	Telephone conference with Deneen Klenke regarding transition of Board seats and remaining Developer conveyances and easements to be granted and recorded; prepare draft email to go to residents regarding collection of letters of interest and appointment to fill vacancies;	0.70	\$ 304.50
10/24/2023	Erin R McCormick	Review of email from Katiria Parodi regarding Securitas agreement and use of vehicles and respond;	0.10	\$ 43.50
10/26/2023	Erin R McCormick	Telephone conference with John Toborg regarding Landscape Maintenance Agreement; review of executed Agreement and email to Jay Grimaldi regarding above; [CLIENT COURTESY - NO CHARGE]	0.30	\$ 0.00
10/30/2023	Erin R McCormick	Review of Sunrise authorization for Jay Grimaldi to sign; email to Jay Grimaldi, Ruben Durand and Matthew Huber regarding above; review of email from Jay Grimaldi; [CLIENT COURTESY - NO CHARGE]	0.30	\$ 0.00

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
10/12/2023	Erin R McCormick	Mileage and tolls to and from Board meeting	\$ 50.64

Total Hours	10.80 hrs
Total Work	\$ 4,393.50
Total Expenses	\$ 50.64
Total Invoice Amount	\$ 4,444.14
Previous Balance	\$ 3,480.00
Balance (Amount Due)	\$ 7,924.14

11.06.23

**Waterset Central Community Development
District**

3434 Colwell Avenue
Suite 200

Tampa, FL 33614

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

lscock@rizzetta.com

Invoice Date	Invoice Number
11/29/2023	10706
Terms	Service Through
	11/29/2023

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
11/01/2023	Erin R McCormick	Review of Fiscal Year 2022-2023 Budget and Budget Resolution and review of Chapter 189 process for amending budget; Prepare Resolution amending District Budget; telephone conference with Ruben Durand regarding above; email to Ruben Durand and transmit Budget Amendment Resolution and review of response;	1.30	\$ 565.50
11/02/2023	Erin R McCormick	Review of email from James Davis and respond [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
11/03/2023	Erin R McCormick	Review of emails from James Davis and Katiria Parodi and proposed Amendment to Agreement and billing related to golf cart; prepare for and telephone with James Davis; review of Agenda Minutes and backup materials for Board of Supervisors meeting; review of exhibit for amended budget; emails to and Ruben Durand regarding above and use of Reserve Funds;	2.10	\$ 913.50
11/04/2023	Erin R McCormick	Review of email from James Davis regarding Security Agreement with Securitas and indemnification and reply concerning needed Certificate of Insurance; follow-up with Ruben Durand regarding fully executed Landscape Maintenance Agreement; review of Financial Statements through September 30, 2023	0.60	\$ 261.00
11/06/2023	Erin R McCormick	Review of email from Natalie Hidalgo at the Supervisor of Elections office; email to Ruben Durand and Katiria Parodi regarding above; review of emails from James Davis and Katiria Parodi and respond; review of email from Ruben Durand regarding Irrigation Maintenance Addendum and respond;	0.50	\$ 217.50
11/07/2023	Erin R McCormick	Review of email from Ruben Durand regarding executed Landscape Maintenance Agreement; email to Ruben Durand regarding list of Agreements to provide, including termination dates; receipt of revised Agenda and review updates to Agenda;	0.60	\$ 261.00

**Waterset Central Community Development
District**

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

Invoice Date	Invoice Number
11/29/2023	10706
Terms	Service Through
	11/29/2023

11/09/2023	Erin R McCormick	Review of email from Katiria Parodi and respond regarding Agreement with Supervisor of Elections; review of email and Certificate of Insurance from James Davis; prepare Fourth Addendum to Irrigation Maintenance Agreement; email to Ruben Durand and John Toborg regarding above; travel to and attend Board of Supervisors meeting; travel to and attend Board of Supervisors meeting;	5.20	\$ 2,262.00
11/15/2023	Erin R McCormick	Review of email from Brittney Carpio regarding Landscape Maintenance Agreement, executed, and respond; review of executed Irrigation Maintenance Agreement and previously approved Addenda; email to John Toborg and Ruben Durand regarding above;	0.70	\$ 304.50
11/16/2023	Erin R McCormick	Review of email from Brittney Carpio re: Landscape Maintenance Agreement [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
11/27/2023	Erin R McCormick	Review of follow up items from November Board meeting	0.40	\$ 174.00
11/28/2023	Erin R McCormick	Research regarding Public Facilities Report for the District; prepare email to Ruben Durand, Katiria Parodi and Deneen Klenke regarding Public Facilities Report and other items for follow up from the November Board meeting including Agreements, letter to resident, Securitas proposal, street lights, website;	1.00	\$ 435.00

Precious Balance of \$7,924.14 Paid:
11/27/2023 ck#100448 \$3480.00 - inv#10698
12/06/2023 ck#100457 \$4,444.14 - inv#10701

Paying \$5,394.00 from this invoice.

Total Hours	12.60 hrs
Total Work	\$ 5,394.00
Total Invoice Amount	\$ 5,394.00
Previous Balance	\$ 7,924.14
Balance (Amount Due)	\$ 13,318.14



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

Invoice

Date	Invoice #
9/29/2023	29447

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
29098		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR FTS GLIDE			1	65.00	65.00
Parts	TRICEP ROPE			2	155.00	310.00
	CABLES					
Parts	CONCEPT 2 ROWER			2	3.00	6.00
	BATTERIES					
Parts	PRECOR TREADMILLS			5	6.00	30.00
	DECK SCREWS			2	80.00	160.00
Labor	Labor				40.00	40.00
Freight Sales (INV)	Freight Charges are subject to change					
						11.27.23

				Subtotal	\$611.00
				Sales Tax (0.0%)	\$0.00
				Total	\$611.00
				Payments/Credits	\$0.00
				Balance Due	\$611.00

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



Sales and Use Tax Return

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

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

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

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

Florida Sales and Use Tax Return

Reporting Period

NOV 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

□□□□□□.□□ 240.70

Due: 12/20/23

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)					3,209.33	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)					3,209.33	Signature of Taxpayer _____ Date _____ Telephone # _____ Karla Pena 12/15/2023 813-933-5571
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					240.70	
5. Less Lawful Deductions						Signature of Preparer _____ Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____ B. Total Discretionary Sales Surtax Due _____ 48.14
6. Less DOR Credit Memo						
7. Net Tax Due					240.70	E-file / E-pay to Receive Collection Allowance
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)					240.70	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 _____ Date _____ Telephone # _____ Karla Pena 11/09/2023 813-933-5571
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)						
5. Less Lawful Deductions						Signature of Preparer _____ Date _____ Telephone # _____ Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX _____ B. Total Discretionary Sales Surtax Due _____
6. Less DOR Credit Memo						
7. Net Tax Due						E-file / E-pay to Receive Collection Allowance
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)						Please do not fold or staple.

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

New Charges Due Date 12/11/23
Billing Date 11/17/23
Account Number 813-649-0263-041723-5

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

11.21.23



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 **\$114.98**

New Charges Due Date 12/11/23
Account Number 813-649-0263-041723-5

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 17 11192023 NNNNNNYN 01 999838

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

25000381364902630417230000000000000000114985



Date of Bill
Account Number

11/17/23
813-649-0263-041723-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package



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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/17/23
813-649-0263-041723-5

CURRENT BILLING SUMMARY

Local Service from 11/17/23 to 12/16/23

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.

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Get protected. Call 855-757-3369.



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

New Charges Due Date 1/10/24
Billing Date 12/17/23
Account Number 813-649-0263-041723-5

Previous Balance 114.98
Payments Received Thru 12/04/23 -114.98
Thank you for your payment!
Balance Forward .00
New Charges 114.98
Total Amount Due **\$114.98**

12.20.23

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



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

6790 0007 NO RP 17 12182023 NNNNNNYN 01 999836

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

PAYMENT STUB

Total Amount Due **\$114.98**

New Charges Due Date 1/10/24
Account Number 813-649-0263-041723-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

25000381364902630417230000000000000000114985



Date of Bill
Account Number

12/17/23
813-649-0263-041723-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package



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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

12/17/23
813-649-0263-041723-5

CURRENT BILLING SUMMARY

Local Service from 12/17/23 to 01/16/24

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 1/08/24
Billing Date 12/14/23
Account Number 813-741-0603-061118-5

Previous Balance 578.32
Payments Received Thru 11/27/23 -578.32
Thank you for your payment!
Balance Forward .00
New Charges 578.32
Total Amount Due **\$578.32**

12.18.23



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**

1/08/24

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 12142023 NNNNNNYN 01 999845

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

311008813741060306111800000000000000578325



Date of Bill
Account Number

12/14/23
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

12/14/23
813-741-0603-061118-5

CURRENT BILLING SUMMARY

Local Service from 12/14/23 to 01/13/24

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		
FiberOptic TV - Business Preferred Public		99.99
5 TV Standard Set-Top Box		55.00
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.

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Get protected. Call 855-757-3369.

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 NOV 14	10:44A	1.0	DD	DESPLAINES IL (224)257-1672	.00 U
E	2 NOV 14	10:45A	1.0	DD	FRANKLIN MA (508)613-6595	.00 U
E	3 NOV 14	10:46A	3.0	DD	NATICK MA (508)745-9351	.00 U
E	4 NOV 14	3:13P	1.0	DD	DENVER CO (720)220-3455	.00 U
E	5 NOV 14	3:15P	1.0	DD	DENVER CO (720)934-9343	.00 U
E	6 NOV 16	11:11A	3.0	DD	WSCHSTZN04 NY (914)886-2597	.00 U
E	7 NOV 16	11:48A	1.0	DD	ROCHESTER NY (585)568-9381	.00 U
E	8 NOV 16	12:31P	1.0	DD	HINESVILLE GA (912)318-9206	.00 U
E	9 NOV 17	10:20A	4.0	DD	MURRIETA CA (951)445-0146	.00 U
E	10 NOV 18	10:02A	4.0	DN	FTWALTNBCH FL (850)496-0736	.00 U
E	11 NOV 20	2:45P	10.0	DD	BOSTON MA (617)406-9696	.00 U
E	12 NOV 21	12:31P	1.0	DD	ATLANTA NE GA (678)478-3034	.00 U
E	13 NOV 22	2:17P	2.0	DD	NATICK MA (508)745-9351	.00 U
E	14 NOV 22	3:52P	1.0	DD	ALMA AR (479)276-2525	.00 U



Date of Bill
Account Number

12/14/23
813-741-0603-061118-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 15	NOV 27	9:57A	7.0	DD	BOSTON MA (617)406-9696	.00 U
E 16	NOV 27	12:05P	1.0	DD	HOUSTON TX (281)798-3377	.00 U
E 17	NOV 27	12:31P	1.0	DD	FORT MYERS FL (239)791-2400	.00 U
E 18	NOV 27	1:21P	2.0	DD	FORT MYERS FL (239)791-2400	.00 U
E 19	NOV 28	2:23P	3.0	DD	WSCHSTZN04 NY (914)886-2597	.00 U
E 20	NOV 29	11:18A	1.0	DD	KALAMAZOO MI (269)615-4093	.00 U
E 21	NOV 29	12:54P	1.0	DD	KALAMAZOO MI (269)615-4093	.00 U
E 22	DEC 01	1:36P	1.0	DD	HOUSTON TX (281)798-3377	.00 U
E 23	DEC 04	9:30A	1.0	DD	NWPTRICHEY FL (727)809-4044	.00 U
E 24	DEC 04	9:32A	2.0	DD	WSCHSTZN04 NY (914)886-2597	.00 U
E 25	DEC 04	9:48A	1.0	DD	WILMINGTON NC (910)233-4335	.00 U
E 26	DEC 04	9:55A	4.0	DD	WATERTOWN NY (315)783-9813	.00 U
E 27	DEC 04	11:02A	7.0	DD	BOSTON MA (617)406-9696	.00 U
E 28	DEC 04	12:16P	1.0	DD	HERNDON VA (571)524-9125	.00 U
E 29	DEC 05	11:15A	2.0	DD	MURFREESBO TN (615)995-0749	.00 U
E 30	DEC 05	11:23A	5.0	DD	MURFREESBO TN (615)995-0749	.00 U
E 31	DEC 05	11:50A	2.0	DD	MURFREESBO TN (615)995-0749	.00 U
E 32	DEC 05	5:19P	3.0	DD	SARASOTA FL (941)355-0035	.00 U
E 33	DEC 06	10:19A	1.0	DD	RAPID CITY SD (605)430-7629	.00 U
E 34	DEC 06	10:20A	1.0	DD	RAPID CITY SD (605)430-7629	.00 U
E 35	DEC 06	11:18A	1.0	DD	NO SUMTER SC (803)565-3521	.00 U
E 36	DEC 07	9:31A	10.0	DD	BOSTON MA (617)406-9696	.00 U
E 37	DEC 07	2:03P	1.0	DD	BOSTON MA (617)406-9696	.00 U
E 38	DEC 08	3:20P	1.0	DD	OXNARD CA (805)832-9776	.00 U
E 39	DEC 08	3:37P	1.0	DD	OXNARD CA (805)832-9776	.00 U
E 40	DEC 11	11:53A	3.0	DD	NWPTNWSZN3 VA (757)298-1563	.00 U
E 41	DEC 12	8:35A	1.0	DD	ALEXANDRIA VA (703)220-0113	.00 U
E 42	DEC 12	8:36A	1.0	DD	ALEXANDRIA VA (703)220-0113	.00 U
E 43	DEC 12	8:40A	1.0	DD	ALEXANDRIA VA (703)220-0113	.00 U
E 44	DEC 12	1:20P	3.0	DD	SARASOTA FL (941)355-0035	.00 U
E 45	DEC 12	1:49P	4.0	DD	SARASOTA FL (941)355-0035	.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 46	NOV 14	11:21A	1.0	DD	KINGPRUSSI PA (610)213-9820	.00 U
E 47	NOV 14	3:16P	7.0	DD	NEWORLEANS LA (504)235-2591	.00 U
E 48	NOV 27	11:17A	2.0	DD	FORT MYERS FL (239)791-2400	.00 U
E 49	NOV 30	11:07A	1.0	DD	NAPERVILLE IL (630)281-0845	.00 U
E 50	DEC 05	11:16A	1.0	DD	CHICGOZN03 IL (773)968-3222	.00 U
E 51	DEC 11	2:21P	1.0	DD	ATLANTA GA (404)951-3214	.00 U
813/741-0603						Subtotal .00

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	45	108	.00
Main Number	6	13	.00
***Customer Summary	51	121	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	4	11	.00
Interstate	43	101	.00
Intrastate	4	9	.00
***Customer Summary	51	121	.00

Waterset Central CDD
Hillsborough County BOCC Summary
Master Summary Account #7687161865

Nov 2023 *Autopay Due 12/21/2023

<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
11/30/2023	6116 Sea Air Dr	001-53600-4310	\$9.87	Reclaim
11/30/2023	5701 Madrigal Way	001-53600-4301	\$260.29	Water
11/30/2023	7008 Waterline Ct	001-53600-4310	\$7.44	Reclaim
11/30/2023	5910 Covington Garden Dr	001-53600-4310	\$131.11	Reclaim
11/30/2023	7533 Paradiso Dr	001-53600-4310	\$9.05	Reclaim
11/30/2023	7301 Paradiso Dr	001-53600-4310	\$28.61	Reclaim
11/30/2023	7821 Paradiso Ave	001-53600-4301	\$944.95	Water
11/30/2023	7821 Paradiso Ave	001-53600-4310	\$70.37	Reclaim
11/30/2023	7030 Reservoir Ct	001-53600-4310	\$190.39	Reclaim
11/30/2023	5490 Wayfarer Ave	001-53600-4310	\$549.62	Reclaim
11/30/2023	7054 Reservoir Ct	001-53600-4310	\$21.46	Reclaim
11/30/2023	5459 Wayfarer Ave	001-53600-4310	\$9.52	Reclaim
11/30/2023	5630 Wayfarer Ave	001-53600-4310	\$7.44	Reclaim
11/30/2023	5521 Silver Sun Dr	001-53600-4310	\$7.92	Reclaim
11/30/2023	5424 Wayfarer Ave	001-53600-4310	\$8.81	Reclaim
11/30/2023	5300 Del Cooronado Dr	001-53600-4310	\$7.12	Reclaim
10/31/2023	5494 Del Coronado Dr	001-53600-4310	\$11.13	Reclaim
10/31/2023	7306 Golden Sky Ct	001-53600-4310	\$19.89	Reclaim
10/31/2023	7020 Saguaro Way	001-53600-4310	\$9.50	Reclaim
10/31/2023	6112 Sea Air Dr	001-53600-4310	\$7.23	Reclaim
10/31/2023	7000 Mainland Ave	001-53600-4310	\$63.96	Reclaim
10/31/2023	7310 Betel Palm Ct 1	001-53600-4301	\$63.60	Water
10/31/2023	6060 Milestone Dr	001-53600-4310	\$128.15	Reclaim
	Deposit	01-15601	\$0.00	Deposits
	TOTAL		\$2,567.43	

Summary		
Utility Services	001-53600-4301	\$1,268.84
Utility Reclaim	001-53600-4310	\$1,298.59
Deposit	001-15601	\$0.00
Credit		\$0.00
TOTAL		\$2,567.43

12.01.23



Hillsborough
County Florida

M-Page 1 of 12

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023



Summary of Account Charges

Previous Balance	\$2,359.19
Net Payments - Thank You	\$-2,359.19
Total Account Charges	\$2,567.43
AMOUNT DUE	\$2,567.43

12.01.23

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

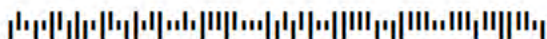
Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

9,371 8

DUE DATE	12/21/2023
AMOUNT DUE	\$2,567.43
AMOUNT PAID	

0076871618658 00002567436



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 6116 SEA AIR DR

M-Page 2 of 12

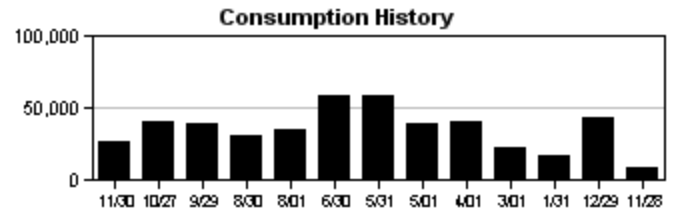
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	10/27/2023	12000	11/30/2023	12270	27000 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$9.87

Total Service Address Charges \$9.87

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

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	10/31/2023	245356	11/30/2023	260288	14932 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge \$5.63

Purchase Water Pass-Thru \$45.09

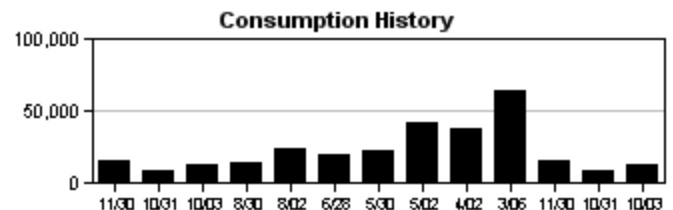
Water Base Charge \$29.25

Water Usage Charge \$18.47

Sewer Base Charge \$70.91

Sewer Usage Charge \$90.94

Total Service Address Charges \$260.29





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

M-Page 3 of 12

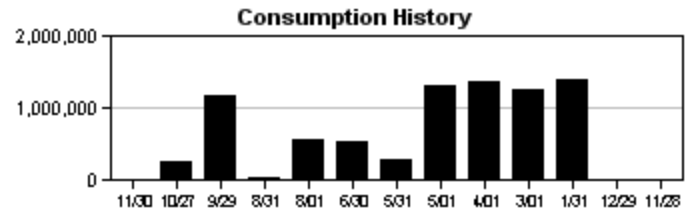
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	10/27/2023	151249	11/30/2023	151367	11800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.44

Total Service Address Charges \$7.44

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5910 COVINGTON GARDEN DR

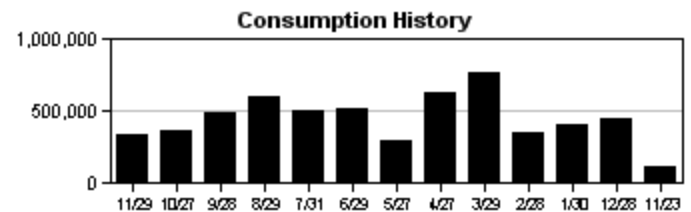
M-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	10/27/2023	255245	11/29/2023	258519	327400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$131.11

Total Service Address Charges \$131.11





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

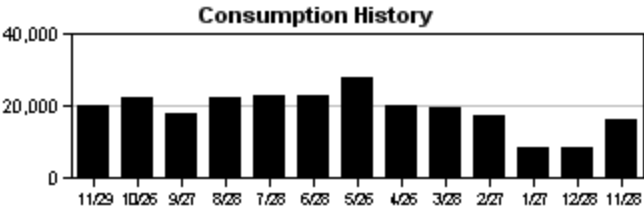
Service Address: 7533 PARADISO DR-RECLAIM

M-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	10/26/2023	8372	11/29/2023	8572	20000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.05
Total Service Address Charges	\$9.05



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

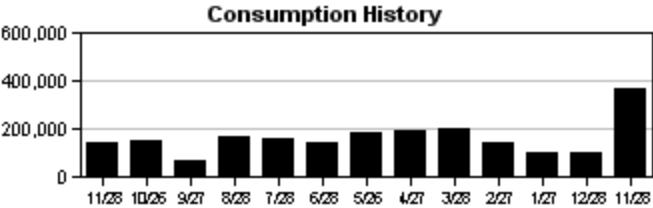
Service Address: 7301 PARADISO DR

M-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	10/26/2023	65385	11/28/2023	66826	144100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$28.61
Total Service Address Charges	\$28.61





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

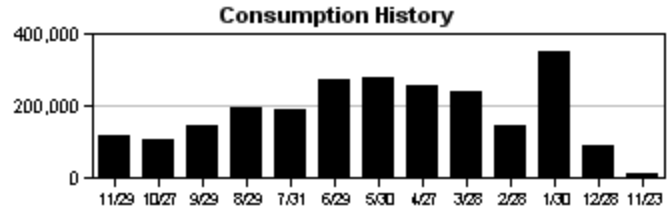
Service Address: 7281 PARADISO AVE

M-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	10/27/2023	42345	11/29/2023	43317	97200 GAL	ACTUAL	WATER
54230101	10/27/2023	21907	11/29/2023	22083	17600 GAL	ACTUAL	WATER
60998080	10/27/2023	192196	11/29/2023	195973	377700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$346.70
Water Base Charge	\$73.13
Water Usage Charge	\$290.34
Sewer Base Charge	\$121.97
Sewer Usage Charge	\$107.18
Reclaimed Water Charge	\$70.37
Total Service Address Charges	\$1,015.32



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

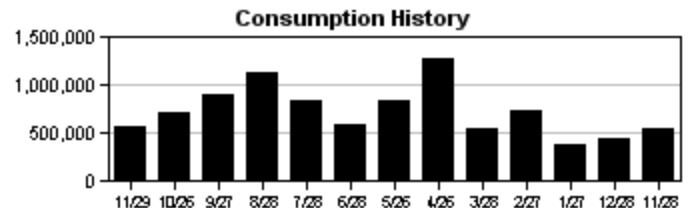
Service Address: 7030 RESERVOIR CT-RECLAIM

M-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	10/26/2023	250618	11/29/2023	256234	561600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$190.39
Total Service Address Charges	\$190.39





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

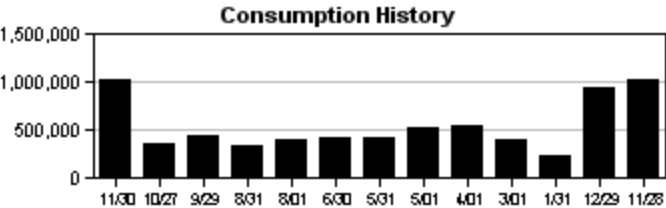
M-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	10/27/2023	120862	11/30/2023	131128	1026600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$549.62
Total Service Address Charges	\$549.62

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

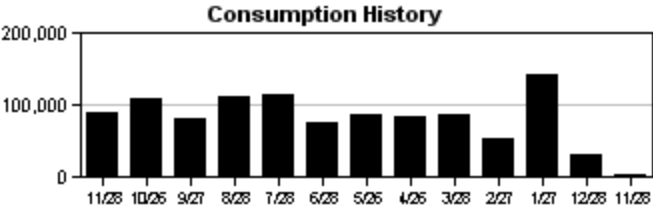
Service Address: 7054 RESERVOIR CT-RECLAIM

M-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	10/26/2023	40200	11/28/2023	41088	88800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$21.46
Total Service Address Charges	\$21.46





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

M-Page 7 of 12

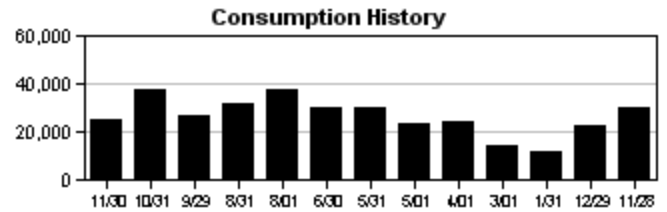
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	10/31/2023	8563	11/30/2023	8809	24600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$9.52

Total Service Address Charges \$9.52

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

M-Page 7 of 12

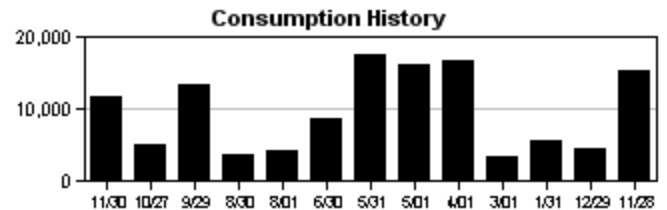
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	10/27/2023	4221	11/30/2023	4339	11800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.44

Total Service Address Charges \$7.44

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5521 SILVER SUN DR

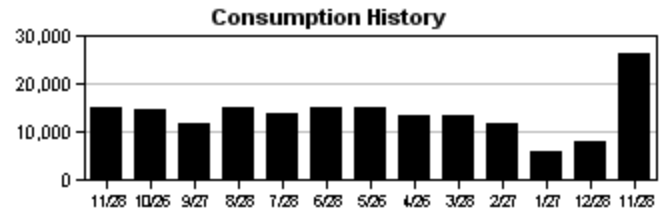
M-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	10/26/2023	6816	11/28/2023	6964	14800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.92

Total Service Address Charges \$7.92



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

M-Page 8 of 12

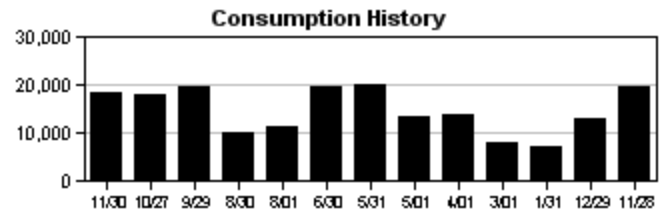
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	10/27/2023	7482	11/30/2023	7664	18200 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.81

Total Service Address Charges \$8.81

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

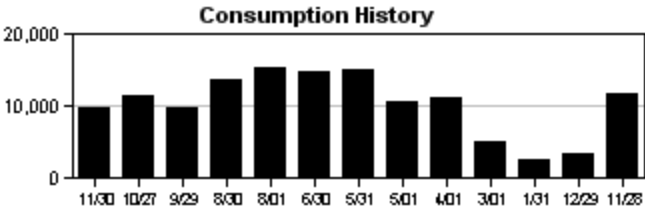
M-Page 9 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	10/27/2023	7261	11/30/2023	7359	9800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.12
Total Service Address Charges	\$7.12

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

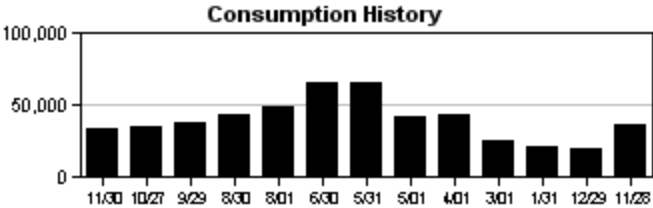
M-Page 9 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	10/27/2023	12864	11/30/2023	13195	33100 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.13
Total Service Address Charges	\$11.13

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

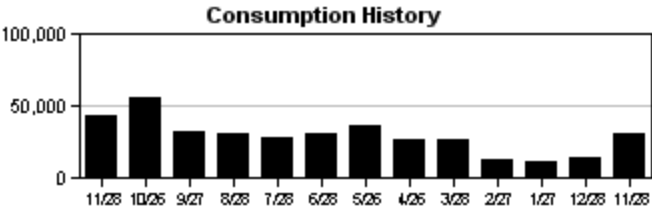
Service Address: 7306 GOLDEN SKY CT

M-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	10/26/2023	11712	11/28/2023	12142	43000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$19.89
Total Service Address Charges	\$19.89



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

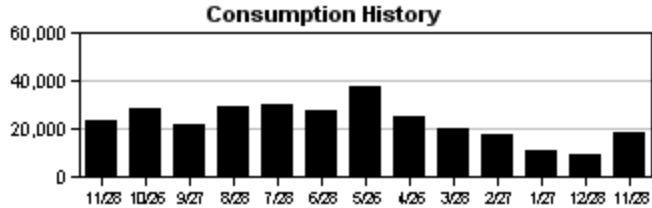
Service Address: 7020 SAGUARO WAY-RECLAIM

M-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	10/26/2023	11676	11/28/2023	11909	23300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.50
Total Service Address Charges	\$9.50





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 6112 SEA AIR DR

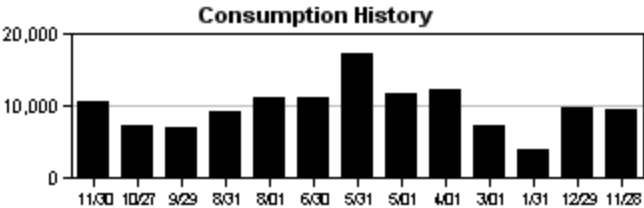
M-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	10/27/2023	5088	11/30/2023	5193	10500 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.23
Total Service Address Charges	\$7.23

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

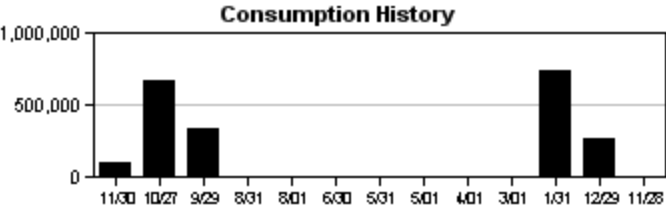
M-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	10/27/2023	3464	11/30/2023	103675	100211 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$63.96
Total Service Address Charges	\$63.96

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

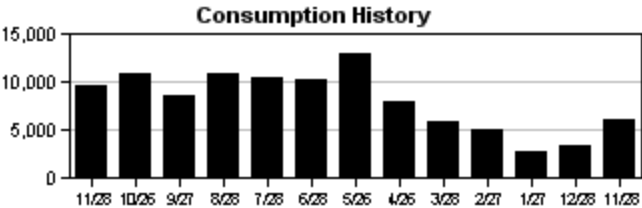
Service Address: 7310 BETEL PALM CT I

M-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	10/26/2023	6081	11/28/2023	6176	9500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$28.69
Water Base Charge	\$14.63
Water Usage Charge	\$14.65
Total Service Address Charges	\$63.60



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/30/2023	12/21/2023

Service Address: 6060 MILESTONE DR

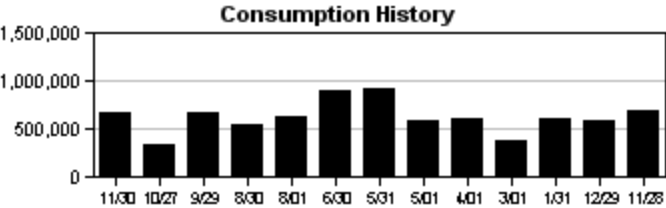
M-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	10/27/2023	226290	11/30/2023	232995	670500 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$128.15
Total Service Address Charges	\$128.15

An estimated read was used to calculate your bill





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: 11-30-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

12.05.23

Account Number: 12545

Invoice Number: 311658

Previous Balance: \$320.00

Commercial General Pests \$185.00

Sales Tax: \$0.00

Service Amount: \$185.00

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 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 checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- | | |
|---|---|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests |
| <input type="checkbox"/> Argentine Ants | <input checked="" type="checkbox"/> Paper Wasps |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants |
| <input type="checkbox"/> Carpenter Ants | <input 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 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>Talstar P</u> |

Rodent Control

- | |
|--------------------------------|
| <input 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 checked="" 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: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

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

Date: 11-30-23**Call for a FREE Lawn Care Quote!****Next service FREE for each referral!*****12.05.23****10% Discount with yearly Prepayment!***

* Exclusions apply. Call office for details.

Account Number: 12545**Invoice Number: 312117****Previous Balance: \$320.00****Commercial General Pests \$135.00****Sales Tax: \$0.00****Service Amount: \$135.00****Check /Cash: _____****Technician(s): _____**

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"/> 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: _____



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 0696-001146606
Invoice Date November 17, 2023
Previous Balance \$1,942.94
Payments/Adjustments -\$1,942.94
Current Invoice Charges \$1,143.82

Total Amount Due \$1,143.82	Payment Due Date December 07, 2023
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment- Thank You 10/20	5555555	-\$1,942.94

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
WaterSet Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Waste/Recycling Overage 10/17		1.0000	\$91.92	\$91.92
Waste/Recycling Overage 10/31		1.0000	\$91.92	\$91.92
Waste/Recycling Overage 11/07		1.0000	\$91.92	\$91.92
Waste/Recycling Overage 11/14		1.0000	\$91.92	\$91.92
Pickup Service 12/01-12/31			\$201.81	\$201.81
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Waste/Recycling Overage 10/31		1.0000		\$91.92
Overloaded Container				
Recycling Service 12/01-12/31			\$109.59	\$109.59
Recycling Processing Charge 12/01-12/31		1.0000	\$1.28	\$5.52
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$361.35
CURRENT INVOICE CHARGES				\$1,143.82

11.19.23



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 \$1,143.82
Payment Due Date December 07, 2023
Account Number 3-0696-0036370
Invoice Number 0696-001146606

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

Invoice

Date	Invoice #
12/1/2023	INV0000085701

Bill To:

Waterset Central CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
December	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	\$800.00	\$800.00
Management Services	1.00	\$1,924.58	\$1,924.58
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00
			11.27.23
Subtotal			\$5,664.58
Total			\$5,664.58

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 7657B
Terms Net 30
Invoice date 11/01/2023
Due date 12/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1		LM Waterset Central CDD Monthly Lake Maintenance 28 Waterways		1	\$3 600 00	\$3 600 00
					Total	\$3,600.00

11.01.23

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 7789 B
Terms Net 30
Invoice date 12/01/2023
Due date 12/31/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1		LM Waterset Central CDD Monthly Lake Maintenance 29 Waterways		1	\$3 600 00	\$3 600 00
					Total	\$3,600.00

12.01.23

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/3/2023	9839

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

P.O. No.	Terms	Project
Nov 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. Clubhouse	2,180.00	2,180.00
		11.08.23	

Thank you for your business.

Phone #
(727) 271-1395

Total	\$3,630.00
--------------	------------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/27/2023	9914

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

P.O. No.	Terms	Project
Dec 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. 5B Amenity	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. Clubhouse	2,180.00	2,180.00
		11.27.23	

Thank you for your business.

Phone #
(727) 271-1395

Total	\$3,630.00
-------	------------



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14171

PO#	Date
	10/29/2023
Sales Rep	Terms
Guillermo Ishida	Net 30

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

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

#8292 - Property Wide Fertilization 10/27/23

One time fertilization of entire property prior to effect of new contract renewal.

**** contractual billing to resume November 2023****

Fall Fertilization - 10/27/2023

\$4,186.38

10.30.23

Total	\$4,186.38
Credits/Payments	(\$0.00)
Balance Due	\$4,186.38



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14406

PO#	Date
	10/31/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#8378 - Waterset central Weekly Maintenance 10/30/23

Landscape Maintenance for week of 10/30/23

contractual invoicing to begin 11/6/23

Landscape Maintenance Visit - 10/30/2023

\$8,043.63

11.07.23

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14661

PO#	Date
	11/14/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#8478 - Waterset central Weekly Maintenance 11/6/23

Waterset central Weekly Maintenance 11/6/23

contractual invoicing to begin 11/13/23

Landscape Maintenance Visit - 11/10/2023

\$8,043.63

11.14.23

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14759

PO#	Date
	11/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8518 - Waterset central Weekly Maintenance 11/13/23				

Waterset central Weekly Maintenance 11/13/23

contractual invoicing to begin 11/20/23

Landscape Maintenance Visit - 11/16/2023

\$8,043.63

11.27.23

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14807

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8579 - Waterset central Weekly Maintenance 11/20/23				

Waterset central Weekly Maintenance 11/20/23

contractual invoicing to begin 11/27/23

Landscape Maintenance Visit - 11/20/2023	\$8,043.63
--	------------

	12.01.23
Total	\$8,043.63
Credits/Payments	(\$0.00)
Balance Due	\$8,043.63



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14854

PO#	Date
	11/30/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8656 - Pest Control November 2023				\$325.00

September 2023

Added pest control \$350.00

12.07.23

Total	\$325.00
Credits/Payments	(\$0.00)
Balance Due	\$325.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14992

PO#	Date
	12/01/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8046 - Landscape Maintenance Agreement December 2023				\$25,925.00

	12.07.23
Total	\$25,925.00
Credits/Payments	(\$0.00)
Balance Due	\$25,925.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14993

PO#	Date
	12/01/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8656 - Pest Control December 2023				\$325.00

September 2023

Added pest control \$350.00

12.07.23

Total	\$325.00
Credits/Payments	(\$0.00)
Balance Due	\$325.00



WATERSET CENTRAL CDD
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Statement Date: December 05 2023

Amount Due: \$371.33

Due Date: December 27 2023

Account #: 221008697536

Account Summary

Current Service Period: October 28 2023 November 29 2023

Previous Amount Due \$371.33

Payment(s) Received Since Last Statement \$371.33

Current Month's Charges \$371.33

Amount Due by December 27, 2023 \$371.33

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

12.06.23



Scan here to view
your account online.



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: December 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: \$ _____

616816228885

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.

6168162288852210086975360000000371338



Service For:
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Account #: 221008697536
Statement Date: December 05, 2023
Charges Due: December 27, 2023

Service Period: Oct 28 2023 Nov 29 2023

Rate Schedule: L ght ng Serv ce

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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.

Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent or \$17.65 to \$143.48 for 1,000 kilowatt hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit TampaElectric.com/RateCommunications to review the new lighting rates which take effect in January 2024.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find us at Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

To Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill 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 temporary basis. Tampa Electric is not responsible for payments made to unauthorized agents, including the failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: December 05 2023

Amount Due: \$1,017.38

Due Date: December 27 2023

Account #: 221008884712

Account Summary

Current Service Period: October 28 2023 November 29 2023

Previous Amount Due \$904.39

Payment(s) Received Since Last Statement \$904.39

Current Month's Charges \$1,017.38

Amount Due by December 27, 2023 \$1,017.38

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

12.07.23

Your Energy Insight

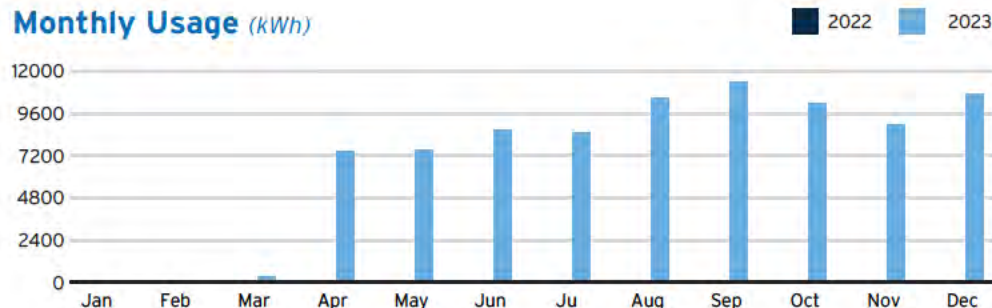


Your average daily kWh used was **4.52% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221008884712

Due Date: December 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: \$1,017.38

Payment Amount: \$ _____

616816228886

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.

6168162288862210088847120000001017383



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

Account #: 221008884712
Statement Date: December 05, 2023
Charges Due: December 27, 2023

Meter Read

Service Period: Oct 28 2023 Nov 29 2023

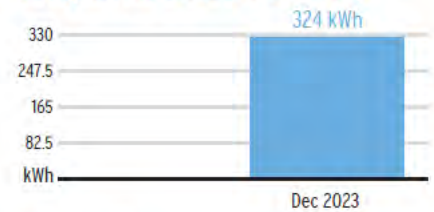
Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	11/29/2023	84 053	73 372		10 681 kWh	1	33 Days
1000812338	11/29/2023	17.23	0		17.23 kW	1	33 Days

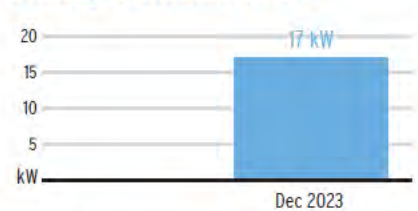
Charge Details

	Electric Charges		
Da y Bas c Serv ce Charge	33 days @ \$1.08000	\$35.64	
B ng Demand Charge	17 kW @ \$14.13000/kW	\$240.21	
Energy Charge	10,681 kWh @ \$0.00736/kWh	\$78.61	
Fue Charge	10,681 kWh @ \$0.05239/kWh	\$559.58	
Capac ty Charge	17 kW @ \$0.06000/kW	\$1.02	
Storm Protect on Charge	17 kW @ \$0.62000/kW	\$10.54	
Energy Conservat on Charge	17 kW @ \$0.88000/kW	\$14.96	
Env ronmenta Cost Recovery	10,681 kWh @ \$0.00084/kWh	\$8.97	
C lean Energy Trans t on Mechan sm	17 kW @ \$1.12000/kW	\$19.04	
Storm Surcharge	10,681 kWh @ \$0.00238/kWh	\$25.42	
F or da Gross Rece pt Tax		\$25.43	
Electric Service Cost		\$1,017.38	

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges

\$1,017.38

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

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tampaelectric.com) for free recurring or one time payments via check ng or sav ngs account.



In-Person

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



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Ma yor 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.tampaelectric.com). Conven ence fee w be charged.



Phone

To Free:
866-689-6469

All Other

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

Contact Us

Online:

[TampaE ctr 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 E ctr c, you are pay ng someone who s not author zed to act as a payment agent at Tampa E ctr c. You bear the r sk that th s unauthor zed party w re ay the payment to Tampa E ctr c and do so n a t me y fash on. Tampa E ctr 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

Teco Summary

Master Summary Account #321000017137

Nov-23

Summary Account #321000017137

Due Date: 12/20/2023

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	12/06/2023	Phase 4 South	001-53200-4301	\$257.10	Pool Heaters - Gas
221004023737	12/06/2023	7281 Paradiso Dr.	001-53200-4301	\$32.90	Pool Heater - Gas
211018655814	12/06/2023	6044 Milestone Dr	001-53100-4301	\$33.42	Sign
211019514606	12/06/2023	6350 Camino Dr.	001-53100-4301	\$25.53	Irrigation
211021571990	12/06/2023	7008 Waterline Ct	001-53100-4301	\$26.39	Irrigation
211023029229	12/06/2023	5490 Wayfarer Ave.	001-53100-4301	\$26.21	Irrigation
211024719158	12/06/2023	Covington Garden Dr, PH 5B2	001-53100-4307	\$2,184.11	Street Lights
211024779442	12/06/2023	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,574.00	Street Lights
221003491596	12/06/2023	7281 Paradiso Dr.	001-53100-4301	\$3,202.10	General Service
221006521464	12/06/2023	7302 Paradiso Dr.	001-53100-4304	\$25.88	Pool Heaters
221006546453	12/06/2023	6002 Covington Garden Dr. S	001-53100-4301	\$26.55	General Service
221007184437	12/06/2023	6930 Goldcoast Ave.	001-53100-4304	\$26.21	General Service
221007705355	12/06/2023	30th Street	001-53100-4307	\$420.40	Street Lights
221007764808	12/06/2023	7054 Reservoir Ct	001-53100-4301	\$27.72	Irrigation
221008097190	12/06/2023	Waterset Phase 5A2-2B	001-53100-4307	\$1,114.00	Street Lights
		Deposit	01-15601		Deposits
		TOTAL		\$11,002.52	
Summary					
		Utility Services	001-53100-4301	\$3,367.92	Take \$0.94 credit from this line
		Recreation	001-53100-4304	\$52.09	
		Street Lights	001-53100-4307	\$7,292.51	
		Recreation	001-53200-4304	\$290.00	
		Deposit	001-15601	\$0.00	
		Credit		(\$0.94)	
		TOTAL		\$11,001.58	*Amount of Check

12.07.23



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

Statement Date: December 06 2023

Amount Due: \$11,001.58

Due Date: December 20 2023

Account #: 321000017137

Account Summary

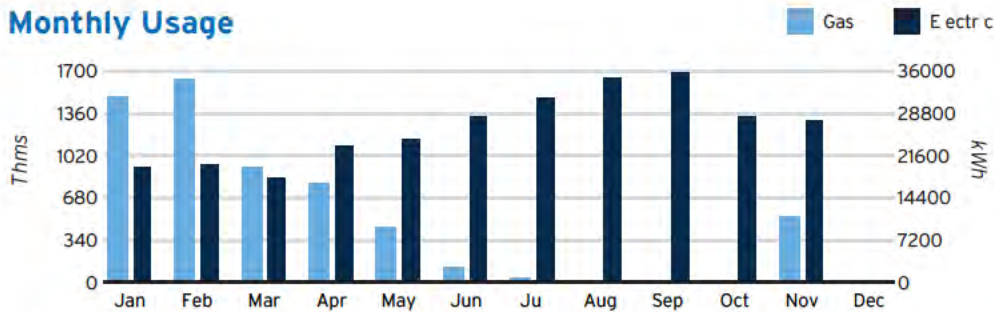
Previous Amount Due	\$10 793.09
Payment(s) Received Since Last Statement	\$10 793.09
Miscellaneous Credits	\$0.94
Credit Balance After Payments and Credits	\$0.94
Current Month's Charges	\$11,002.52

Amount Due by December 20, 2023 \$11,001.58

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

12.07.23

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: December 20 2023



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

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

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

Amount Due: \$11,001.58

Payment Amount: \$ _____

700875002443

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.

7008750024433210000171370000011001584

Your Locations With The Highest Usage



7281 PARADISO DR,
APOLLO BEACH, FL
33572-1637

**21,030
KWH**



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

**55
KWH**



Scan here to interact
with your bill online.



**DOWNED IS
DANGEROUS!**




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

Visit TampaElectric.com/Safety
for more safety tips.

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	10/30/2023	27 079		26 632		447 CCF		1,039		1,1168		518.7 Therms	31 Days	\$257.10
														 22452.2%


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	10/30/2023	29		29		0 CCF		1,039		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	10/27/2023	3 652		3 597		55 kWh	1	29 Days	\$33.42
									 23.6%

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	10/27/2023	295		287		8 kWh	1	29 Days	\$25.53
									 14.3%

[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 you deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address


Account Number: 321000017137

Energy Usage From Last Month

 Increased  Same  Decreased


Service Address: 7008 WATERLINE CT IRR APOLLO BEACH FL 33572

Sub-Account Number: 211021571990

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621293	10/27/2023	394		381		13 kWh	1	29 Days	\$26.39
									8.3%

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

Sub-Account Number: 211023029229

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835917	10/27/2023	329		317		12 kWh	1	29 Days	\$26.21
									9.1%

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

Sub-Account Number: 211024719158

Amount: \$2,184.11


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

Sub-Account Number: 211024779442

Amount: \$3,574.00


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

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	10/27/2023	88 852		67 822		21 030 kWh	1	29 Days	\$3,202.10
1000864538	10/27/2023	34		0		34 kW	1	29 Days	 31.4%
1000864536	10/27/2023	78 205		71 741		6 464 kWh	1	29 Days	
1000864536	10/27/2023	30.93		0		30.93 kW	1	29 Days	


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

Sub-Account Number: 221006521464

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451792	10/27/2023	422		412		10 kWh	1	29 Days	\$25.88
									0.0%

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

Sub-Account Number: 221006546453




Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559561	10/27/2023	535		521		14 kWh	1	29 Days	\$26.55
									0.0%

Continued on next page →

Summary of Charges by Service Address


Account Number: 321000017137

Energy Usage From Last Month

 Increased  Same  Decreased

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

Sub-Account Number: 221007184437

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	10/27/2023	495		483		12 kWh	1	29 Days	\$26.21
									 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	10/27/2023	937		916		21 kWh	1	29 Days	\$27.72
									 4.5%

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

Sub-Account Number: 221008097190

Amount: \$1,114.00

Total Current Month's Charges \$11,002.52



Sub-Account #: 221003734730
Statement Date: 12/01/2023

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

Meter Read

Meter Location: Pool Heaters

Service Period: 09/30/2023 10/30/2023

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	10/30/2023	27 079	26 632	447 CCF	1.039	1.1168	518.7 Therms	31 Days

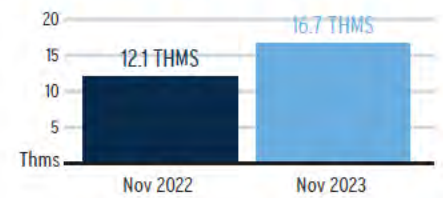
Charge Details



Natural Gas Charges

Customer Charge		\$45.00
Distribution Charge	518.7 THMS @ \$0.35885	\$186.14
Swing Service Charge	518.7 THMS @ \$0.02080	\$10.79
Florida Gross Receipts Tax		\$15.17
Natural Gas Service Cost		\$257.10

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$257.10

Billing information continues on next page →



Sub-Account #: 221004023737
Statement Date: 12/01/2023

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

Meter Read


Meter Location: Water Heaters

Service Period: 09/30/2023 10/30/2023

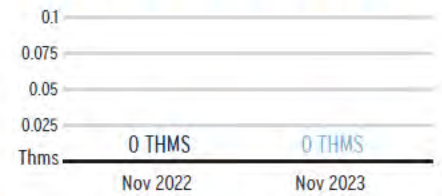
Rate Schedule: Sma General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SH 14676	10/30/2023	29	29	0 CCF	1.039	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: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 10/27/2023

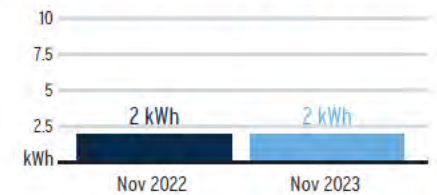
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	10/27/2023	3 652		3 597		55 kWh	1	29 Days

Charge Details

	Electric Charges		
Day Basic Service Charge	29 days @ \$0.75000	\$21.75	
Energy Charge	55 kWh @ \$0.07990/kWh	\$4.39	
Fuel Charge	55 kWh @ \$0.05239/kWh	\$2.88	
Storm Protection Charge	55 kWh @ \$0.00400/kWh	\$0.22	
Clean Energy Transition Mechanism	55 kWh @ \$0.00427/kWh	\$0.23	
Storm Surcharge	55 kWh @ \$0.01061/kWh	\$0.58	
Florida Gross Receipt Tax		\$0.77	
Electric Service Cost		\$30.82	
State Tax		\$2.60	
Total Electric Cost, Local Fees and Taxes		\$33.42	

Avg kWh Used Per Day



Current Month's Electric Charges

\$33.42

Billing information continues on next page →



Sub-Account #: 211019514606
Statement Date: 12/01/2023

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

Meter Read

Service Period: 09/29/2023 10/27/2023

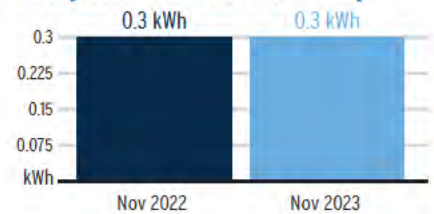
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	10/27/2023	295		287		8 kWh	1	29 Days

Charge Details

Electric Charges		
Day Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	8 kWh @ \$0.07990/kWh	\$0.64
Fuel Charge	8 kWh @ \$0.05239/kWh	\$0.42
Storm Protection Charge	8 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.01061/kWh	\$0.08
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.54
State Tax		\$1.99
Total Electric Cost, Local Fees and Taxes		\$25.53

Avg kWh Used Per Day



Current Month's Electric Charges

\$25.53

Billing information continues on next page →



Sub-Account #: 211021571990
Statement Date: 12/01/2023

Service Address: 7008 WATERLINE CT IRR APOLLO BEACH FL 33572


Meter Read

Service Period: 09/29/2023 10/27/2023

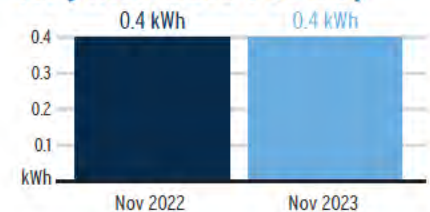
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	10/27/2023	394		381		13 kWh	1	29 Days

Charge Details

	Electric Charges		
Day Basic Service Charge	29 days @ \$0.75000	\$21.75	
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		\$0.61	
Electric Service Cost		\$24.33	
State Tax		\$2.06	
Total Electric Cost, Local Fees and Taxes		\$26.39	

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.39

Billing information continues on next page →



Sub-Account #: 211023029229
Statement Date: 12/01/2023

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

Meter Read

Meter Location: RR GAT ON

Service Period: 09/29/2023 10/27/2023

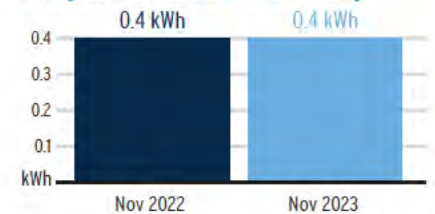
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	10/27/2023	329		317		12 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Day Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.17
State Tax		\$2.04
Total Electric Cost, Local Fees and Taxes		\$26.21

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.21



Miscellaneous Credits

Interest for Cash Security Deposit	\$0.94
Total Current Month's Credits	-\$0.94

Billing information continues on next page →



Sub-Account #: 211024719158
Statement Date: 12/01/2023

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

Service Period: 09/29/2023 10/27/2023

Rate Schedule: L ght ng Serv ce

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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: 12/01/2023

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

Service Period: 09/29/2023 10/27/2023 **Rate Schedule:** L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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: 12/01/2023

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

Meter Read

Meter Location: POOL

Service Period: 09/29/2023 10/27/2023

Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	10/27/2023	88 852		67 822		21 030 kWh	1	29 Days
1000864538	10/27/2023	34		0		34 kW	1	29 Days

Charge Details



Electric Charges

Day Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	34 kW @ \$14.13000/kW	\$480.42
Energy Charge	21,030 kWh @ \$0.00736/kWh	\$154.78
Fuel Charge	21,030 kWh @ \$0.05239/kWh	\$1101.76
Capacity Charge	34 kW @ \$0.06000/kW	\$2.04
Storm Protection Charge	34 kW @ \$0.62000/kW	\$21.08
Energy Conservation Charge	34 kW @ \$0.88000/kW	\$29.92
Environmental Cost Recovery	21,030 kWh @ \$0.00084/kWh	\$17.67
Clean Energy Transition Mechanism	34 kW @ \$1.12000/kW	\$38.08
Storm Surcharge	21,030 kWh @ \$0.00238/kWh	\$50.05
Florida Gross Receipt Tax		\$49.31

Electric Service Cost **\$1,972.35**

State Tax \$166.66

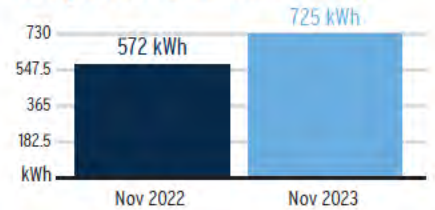
Total Electric Cost, Local Fees and Taxes **\$2,139.01**

Current Month's Electric Charges

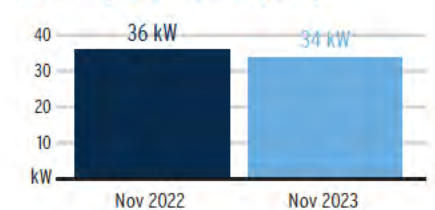
\$2,139.01

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: 12/01/2023


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

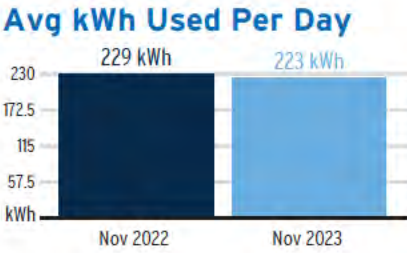
Meter Read

Service Period: 09/29/2023 10/27/2023 Rate Schedule: General Service Demand Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000864536	10/27/2023	78,205	71,741	6,464 kWh	1	29 Days
1000864536	10/27/2023	30.93	0	30.93 kW	1	29 Days

Charge Details

 Electric Charges		
Day Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	31 kW @ \$14.13000/kW	\$438.03
Energy Charge	6,464 kWh @ \$0.00736/kWh	\$47.58
Fuel Charge	6,464 kWh @ \$0.05239/kWh	\$338.65
Capacity Charge	31 kW @ \$0.06000/kW	\$1.86
Storm Protection Charge	31 kW @ \$0.62000/kW	\$19.22
Energy Conservation Charge	31 kW @ \$0.88000/kW	\$27.28
Environmental Cost Recovery	6,464 kWh @ \$0.00084/kWh	\$5.43
Clean Energy Transition Mechanism	31 kW @ \$1.12000/kW	\$34.72
Storm Surcharge	6,464 kWh @ \$0.00238/kWh	\$15.38
Florida Gross Receipt Tax		\$24.51
Electric Service Cost		\$980.26
State Tax		\$82.83
Total Electric Cost, Local Fees and Taxes		\$1,063.09



Current Month's Electric Charges \$1,063.09

Billing information continues on next page →



Sub-Account #: 221006521464
Statement Date: 12/01/2023


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

Meter Read

Service Period: 09/29/2023 10/27/2023 Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	10/27/2023	422		412		10 kWh	1	29 Days

Charge Details

 Electric Charges		
Day Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh	\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh	\$0.11
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.86
State Tax		\$2.02
Total Electric Cost, Local Fees and Taxes		\$25.88



Current Month's Electric Charges \$25.88

Billing information continues on next page →



Sub-Account #: 221006546453
Statement Date: 12/01/2023

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

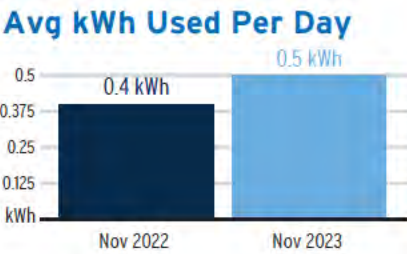
Meter Read

Service Period: 09/29/2023 10/27/2023 Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	10/27/2023	535		521		14 kWh	1	29 Days

Charge Details

 Electric Charges		
Day Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	14 kWh @ \$0.07990/kWh	\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh	\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh	\$0.15
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.48
State Tax		\$2.07
Total Electric Cost, Local Fees and Taxes		\$26.55



Current Month's Electric Charges \$26.55

Billing information continues on next page →



Sub-Account #: 221007184437
Statement Date: 12/01/2023

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


Meter Read

Service Period: 09/29/2023 10/27/2023

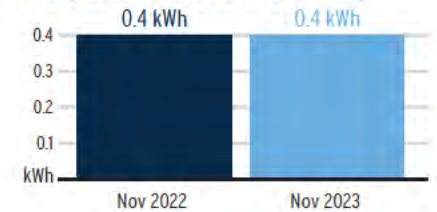
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	10/27/2023	495		483		12 kWh	1	29 Days

Charge Details

	Electric Charges		
	Day Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
	Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
	Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
	Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
	Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
	Florida Gross Receipt Tax		\$0.60
	Electric Service Cost		\$24.17
	State Tax		\$2.04
	Total Electric Cost, Local Fees and Taxes		\$26.21

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.21

Billing information continues on next page →




Sub-Account #: 221007705355
Statement Date: 12/01/2023

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

Service Period: 09/29/2023 10/27/2023

Rate Schedule: L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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: 12/01/2023


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

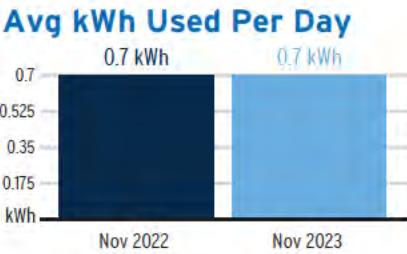
Meter Read

Meter Location: RR GAT ON
Service Period: 09/29/2023 10/27/2023 Rate Schedule: Genera Service Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	10/27/2023	937		916		21 kWh	1	29 Days

Charge Details

 Electric Charges		
Da y Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	21 kWh @ \$0.07990/kWh	\$1.68
Fuel Charge	21 kWh @ \$0.05239/kWh	\$1.10
Storm Protection Charge	21 kWh @ \$0.00400/kWh	\$0.08
Clean Energy Transition Mechanism	21 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	21 kWh @ \$0.01061/kWh	\$0.22
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.56
State Tax		\$2.16
Total Electric Cost, Local Fees and Taxes		\$27.72



Current Month's Electric Charges **\$27.72**

Billing information continues on next page →



Sub-Account #: 221008097190
Statement Date: 12/01/2023

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

Service Period: 09/29/2023 10/27/2023

Rate Schedule: L ght ng Serv ce

Charge Details



Electric Charges

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

\$11,002.52

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: December 05 2023

Amount Due: \$32.90

Due Date: December 27 2023

Account #: 221008930457

Account Summary

Current Service Period: October 31 2023 November 30 2023

Previous Amount Due \$32.90

Payment(s) Received Since Last Statement \$32.90

Current Month's Charges \$32.90

Amount Due by December 27, 2023 \$32.90

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

12.06.23



Scan here to view
your account online.



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: December 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: \$ _____

616816228887

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.

6168162288872210089304570000000032908



Service For:
5701 MADR GAL WAY
APOLLO BEACH FL 33572

Account #: 221008930457
Statement Date: December 05, 2023
Charges Due: December 27, 2023

Meter Read

Service Period: Oct 31 2023 - Nov 30 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
ANR00230	11/30/2023	0	0	0 CCF	1.038	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

Total Current Month's Charges

\$32.90

Avg THMS Used Per Day



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.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find us at Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)



Mail A Check

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

All Other Correspondences:

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



Credit or Debit Card

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



Phone

To Free:
866-689-6469

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](https://www.PeoplesGas.com)

Phone:

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

Please Note: If you choose to pay your bill automatically on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will pay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas 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
Clubhouse Debit Card
For the Month**

Limit \$2,500 00
December 2023

12/04/23

*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	Maintenance & Repairs	Office Supplies	Holidays Decorations	Misc. Contingency
				001-57200- 4619	001-57200- 4647	001-57200- 5101	001-53900- 4680	001-57900- 6409
Date	Vendor Name	Description	Amount					
10/31/23	Sam's Club	Starburst & Skittles Candy Assorted Variety	(20 94)					(20 94)
11/01/23	The Home Depot	Unger Nifty Nabber, Synthetic Oil, Homer Bucket	(142 93)		(142 93)			
11/06/23	Amazon	Storage Boxes	(10 60)			(10 60)		
11/06/23	Amazon	Ribbon Cartridge with Cleaning Roller	(153 00)			(153 00)		
11/06/23	Amazon	Christmas Throw Pillow Covers and Blanket	(36 98)				(36 98)	
11/06/23	Amazon	Sticky Notes, Writing Note Pad	(29 79)			(29 79)		
11/07/23	Amazon	Pet Waste Roll Bags	(447 70)	(447 70)				
11/08/23	Amazon	Swimming Pool and Water Safety Life Line	(46 14)	(46 14)				
11/15/23	Amazon	Prime Subscription	(14 99)					(14 99)
11/27/23	Amazon	Kitchen Tablecloth	(39 08)	(39 08)				
11/27/23	Amazon	Wireless Computer Mouse	(34 00)			(34 00)		
11/27/23	Amazon	Oxford Twin-Pocket Folders	(45 56)			(45 56)		
11/30/23	Pristine Promotional Marketing	Polyester Custom Printed Lanyard	(656 00)					(656 00)
11/30/23	Amazon	Plastic Folding Table	(129 99)	(129 99)				
	TOTAL	001-10201-168	(1,807.70)	(662.91)	(142.93)	(272.95)	(36.98)	(691.93)

DM Approval:

Ruben Durand

Date: 12/04/23

Centven



How does
get more done.



sam's club

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

6951 00007 45315 11/01/23 11:35 AM
SALE CASHIER ELYZABETH

084305355546 HOMER BUCKET <A> 3.98
5GAL HOMER BUCKET
761475921343 NIFTY NABBER <A>
UNGER 36" NIFTY NABBER
3@19.97 59.91
764661103608 60LB. SAKRETE <A>
60LB SAKRETE CONCRETE MIX
3@4.22 12.66
046396016904 HL 2.60Z <A>
HOMELITE/POWERCARE2CYC OIL 2.60Z 50:1
5@4.47 22.35
030192009451 MINSPIRITSQT <A> 8.98
KLEAN STRIP ODORLESS MINRL SPRTS QT
030699438846 1/2" QLNKZ <A>
QUICK LINK 1/2 ZINC
4@6.27 25.08

SUBTOTAL 132.96
SALES TAX 9.97
TOTAL \$142.93

XXXXXXXXXXXX4993 VISA USD\$ 142.93

AUTH CODE 036217/7070025 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: WATERSET

6951 11/01/23 11:35 AM



6951 07 45315 11/01/2023 2442

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/30/2024

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 97870 90926
PASSWORD: 23551 90919

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.

Self Checkout

(813) 371 - 2394
10/31/23 09:35 4016 04801 092 9092

Lilian

E 50150 SKT/STRBURSF 19.48
SUBTOTAL 19.48
TAX 1 7.500 % 1.46
TOTAL 20.94
VISA TEND 20.94
US DEBIT **** * 4993 I 0
APPROVAL # 029450
AID A0000000980840
AAC 8B9094AEB1901EDB
TERMINAL # 22299151
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 1269 6877 4298 4279 6275



*** MEMBER COPY ***

Details for Order #112-3886501-1196254[Print this page for your records.](#)**Order Placed:** November 6, 2023**Amazon.com order number:** 112-3886501-1196254**Order Total:** \$10.60**Not Yet Shipped****Items Ordered**

1 of: *BANKERS BOX STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 4 Pack (0070308)*, Bankers Box

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$10.60

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information**Payment Method:**

Visa ending in 4993

Item(s) Subtotal: \$10.60

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$10.60

Estimated tax to be collected: \$0.00

Grand Total: \$10.60To view the status of your order, return to [Order Summary](#).

Details for Order #112-9318459-6905806[Print this page for your records.](#)**Order Placed:** November 6, 2023**Amazon.com order number:** 112-9318459-6905806**Order Total: \$153.00****Not Yet Shipped****Items Ordered**3 of: *Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000*Sold by: My ID City ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$51.40

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: \$154.20

Shipping & Handling: \$2.99

Amazon Discount: -\$1.20

Free Shipping: -\$2.99

Total before tax: \$153.00

Estimated tax to be collected: \$0.00

Grand Total: \$153.00To view the status of your order, return to [Order Summary](#).

Details for Order #112-8758558-8242609[Print this page for your records.](#)**Order Placed:** November 6, 2023**Amazon.com order number:** 112-8758558-8242609**Order Total: \$36.98****Not Yet Shipped****Items Ordered****Price**

1 of: *Lanpn White and Grey Christmas Throw Pillow Covers 22x22 Set of 4, Decorative 22 inch Gray Winter Snowflake Xmas Cushion Covers Pillow Cases for Home Bedroom Room Holiday Couch Decor Decorations*

\$14.99Sold by: Lanpn-us ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *YIRDDEO Christmas Throw Blanket Dark Grey Picnic Blankets for Couch Winter Blankets with Silver Snowflake Printed Soft Microfiber Blanket Travel Outdoor Camping Blanket 50x60 Inches*

\$21.99Sold by: tinyhoney toy ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information**Payment Method:**

Visa ending in 4993

Item(s) Subtotal: \$36.98

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$36.98

Estimated tax to be collected: \$0.00

Grand Total: \$36.98To view the status of your order, return to [Order Summary](#).

Details for Order #112-8394319-1633860

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

Order Placed: November 6, 2023

Amazon.com order number: 112-8394319-1633860

Order Total: \$29.79

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

1 of: *Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads* **\$12.99**

Sold by: BOP Co ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, Canary, 600 Sheets (12 Pack of 50)* **\$16.80**

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: \$29.79

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$29.79

Estimated tax to be collected: \$0.00

Grand Total: \$29.79

Billing address

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

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

Details for Order #112-7695770-6092211[Print this page for your records.](#)**Order Placed:** November 7, 2023**Amazon.com order number:** 112-7695770-6092211**Order Total:** \$447.70*Central***Not Yet Shipped****Items Ordered****Price**

10 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Leash Roll Bags - Fits Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$44.77

Sold by: ZW USA Inc ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4993

Item(s) Subtotal: \$447.70

Shipping & Handling: \$0.00

Total before tax: \$447.70

Estimated tax to be collected: \$0.00

Billing address

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

Grand Total: \$447.70To view the status of your order, return to [Order Summary](#).

Details for Order #112-3590846-4836245

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

Order Placed: November 8, 2023

Amazon.com order number: 112-3590846-4836245

Order Total: \$46.14

Not Yet Shipped**Items Ordered**

3 of: *Poolmaster Swimming Pool and Water Safety Life Line, 30-Foot*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$15.38

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: \$46.14

Shipping & Handling: \$0.00

Total before tax: \$46.14

Estimated tax to be collected: \$0.00

Grand Total: \$46.14

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

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

Details for Order #112-4539830-7097062

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

Order Placed: November 27, 2023

Amazon.com order number: 112-4539830-7097062

Order Total: \$39.08

Not Yet Shipped

Items Ordered

2 of: *Utopia Kitchen Spandex Tablecloth 2 Pack [8FT, Black] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [96Lx30Wx30H Inch]*

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

Supplied by: Other

Condition: New

Price

\$19.54

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: \$39.08

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$39.08

Estimated tax to be collected: \$0.00

Grand Total: \$39.08

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

Details for Order #112-3997813-5331463

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

Order Placed: November 27, 2023

Amazon.com order number: 112-3997813-5331463

Order Total: \$34.00

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

1 of: *E-YOOSO Wireless Mouse, Computer Mouse 18 Months Battery Life Cordless Mouse, 5 Level 4800 DPI, 6 Button Ergo Wireless Mice, 2.4G Portable USB Wireless Mouse for Laptop, Mac, Chromebook, PC, Windows* \$11.69

Sold by: ZTX SHOP ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack* \$22.31

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

Billing address

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

Item(s) Subtotal: \$34.00
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Total before tax: \$34.00
Estimated tax to be collected: \$0.00

Grand Total: \$34.00

Details for Order #112-2150724-1298665

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

Order Placed: November 27, 2023

Amazon.com order number: 112-2150724-1298665

Order Total: \$45.56

Not Yet Shipped

Items Ordered

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

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$11.39

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: \$45.56

Shipping & Handling: \$0.00

Total before tax: \$45.56

Estimated tax to be collected: \$0.00

Grand Total: \$45.56

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



16410 Chapman Crossing
Drive
Lithia, FL 33547

Invoice

Due Date	Date	Invoice #
9/28/2023	9/28/2023	1155

Bill To

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

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

New e-mail address? Enter here:

Balance Due	\$656.00
--------------------	-----------------

Pristine Promotional Marketing

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

16410 Chapman Crossing Drive
Lithia, FL 33547

P.O. No.	Terms	Project	Rep
1454PPM	Due on receipt		

Item	Description	Qty	Rate	Amount
LPY34	3/4" POLYESTER CUSTOM PRINTED LANYARD	400	1.50	600.00T
Shipping Fee	Shipping	1	56.00	56.00T
	No Sales Tax (Recurring)		0.00%	0.00

There will be a \$15 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 90 days. For billing inquiries: 954-818-7217.

Total	\$656.00
Payments/Credits	\$0.00
Balance Due	\$656.00



Payment receipt

You paid \$656.00

to Pristine Promotional Marketing on November 30, 2023

Invoice no.	1155
Invoice amount	\$656.00
Total	\$656.00

Status	Paid
Payment method	VISA****4993
Authorization ID	MU0193901854

Thank you

Pristine Promotional Marketing

jerichoflinn@gmail.com

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

Details for Order #112-5981095-4935449

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

Order Placed: November 30, 2023

Amazon.com order number: 112-5981095-4935449

Order Total: \$129.99

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

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

\$129.99

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

Supplied by: Other

Condition: New

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

Item(s) Subtotal: \$129.99

Shipping & Handling: \$0.00

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$129.99

Estimated tax to be collected: \$0.00

Grand Total: \$129.99

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