



Rizzetta & Company

# **Waterset Central Community Development District**

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## **Board of Supervisors' Meeting February 8, 2024**

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

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

# **WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**

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

<b>District Board of Supervisors</b>	Deneen Klenke	Chairman
	Pete Williams	Vice Chairman
	Lenny Woster	Assistant Secretary
	Lynda McMorrow	Assistant Secretary
	Laura Lee	Assistant Secretary
<b>District Manager</b>	Ruben Durand	Rizzetta & Company, Inc.
<b>District Counsel</b>	Erin McCormick	Erin McCormick Law, PA
<b>District Engineer</b>	Tim Plate	Heidt Design

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

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

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

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

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

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February 7, 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, February 8, 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 Report .....Tab 1
  - B.** Landscape & Irrigation
    - i. Presentation of Landscape Inspection Report .....Tab 2
    - ii. Landscape Contractor Update .....Tab 3
    - iii. Irrigation Contractor Update .....Tab 4
  - C.** District Counsel
  - D.** District Engineer
  - E.** Clubhouse Manager
    - i. Presentation of Management Report .....Tab 5
    - ii. Consideration of Zumbini Business Proposal.....Tab 6
  - F.** District Manager
    - i. Presentation of 4<sup>th</sup> Quarter Website Audit .....Tab 7
- 4. BUSINESS ITEMS**
  - A.** Ratification of Securitas Agreement.....Tab 8
  - B.** Declaration of Easements for Lot A at the Waterset Club Amenity (Waterset Phase 3 Amenity Center) .....(USC)
  - C.** Consideration of Resolution 2024-02, Redesignating Officers.....Tab 9
- BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Meeting held on January 11, 2024.....Tab 10
  - B.** Consideration of Operations & Maintenance Expenditures for January 2024.....Tab 11
- 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**





# MONTHLY REPORT

FEBRUARY, 2024





# WATERSET CENTRAL CDD

PARADISO DR  
APOLLO BEACH, FL 33572  
28 PONDS



Google Earth

Image © 2022 Maxar Technologies



2000 ft



Prepared for: Runen Durand

Prepared By: Devon Craig

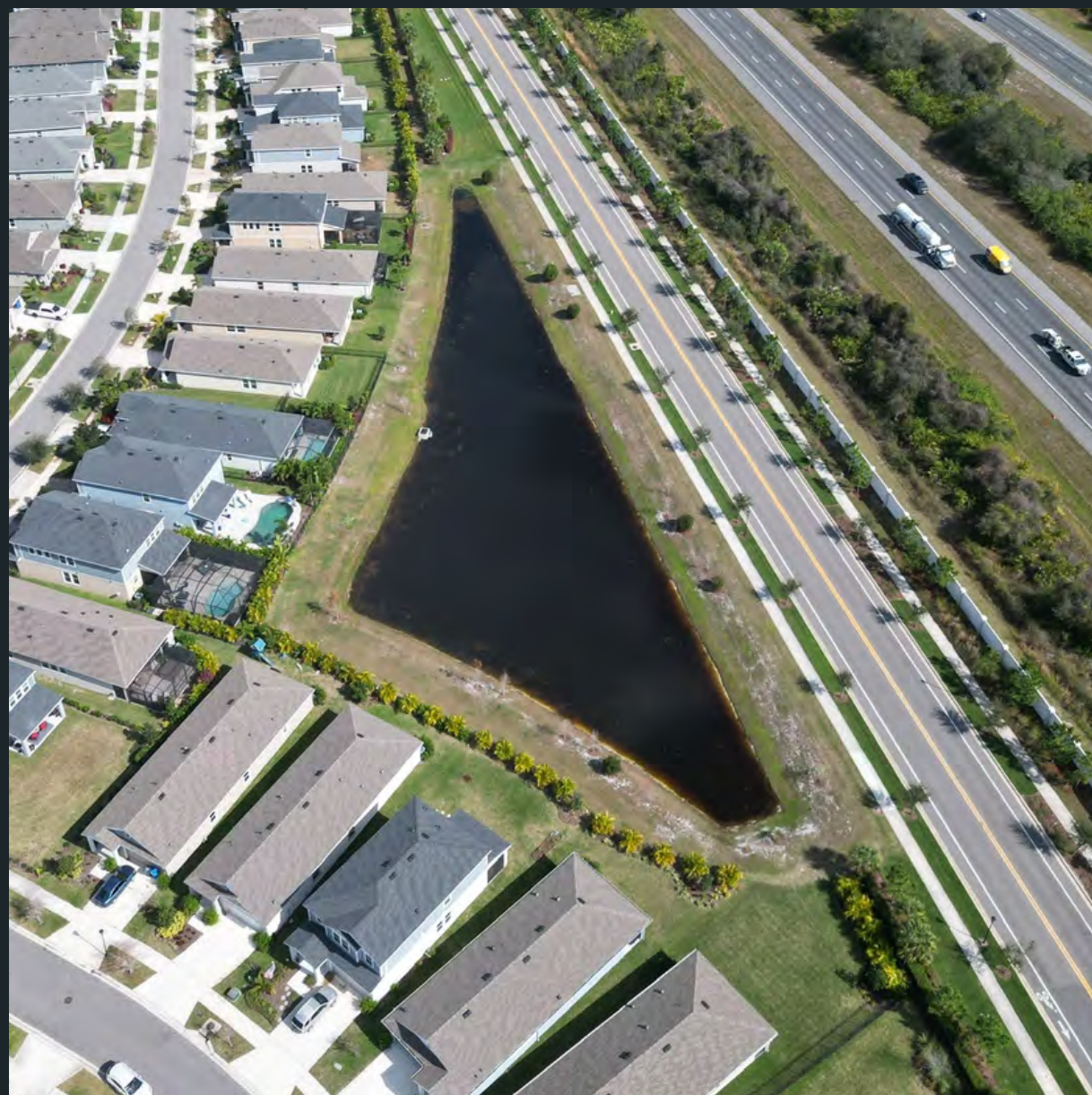
## SUMMARY:

The cool air is definitely here and cooling the water temperature as well. This typically reduces algae blooms and submerged growth. During these cool weeks when a warm day or two happen we will see minor algae blooms as a result. Ponds are in great shape and ready to transition to spring.





Pond #14 Treated for Algae and Shoreline Vegetation.



Pond #15 Treated for Algae and Shoreline Vegetation.



Pond #16 Treated for Algae and Shoreline Vegetation.





Pond #17 Treated for Shoreline Vegetation.

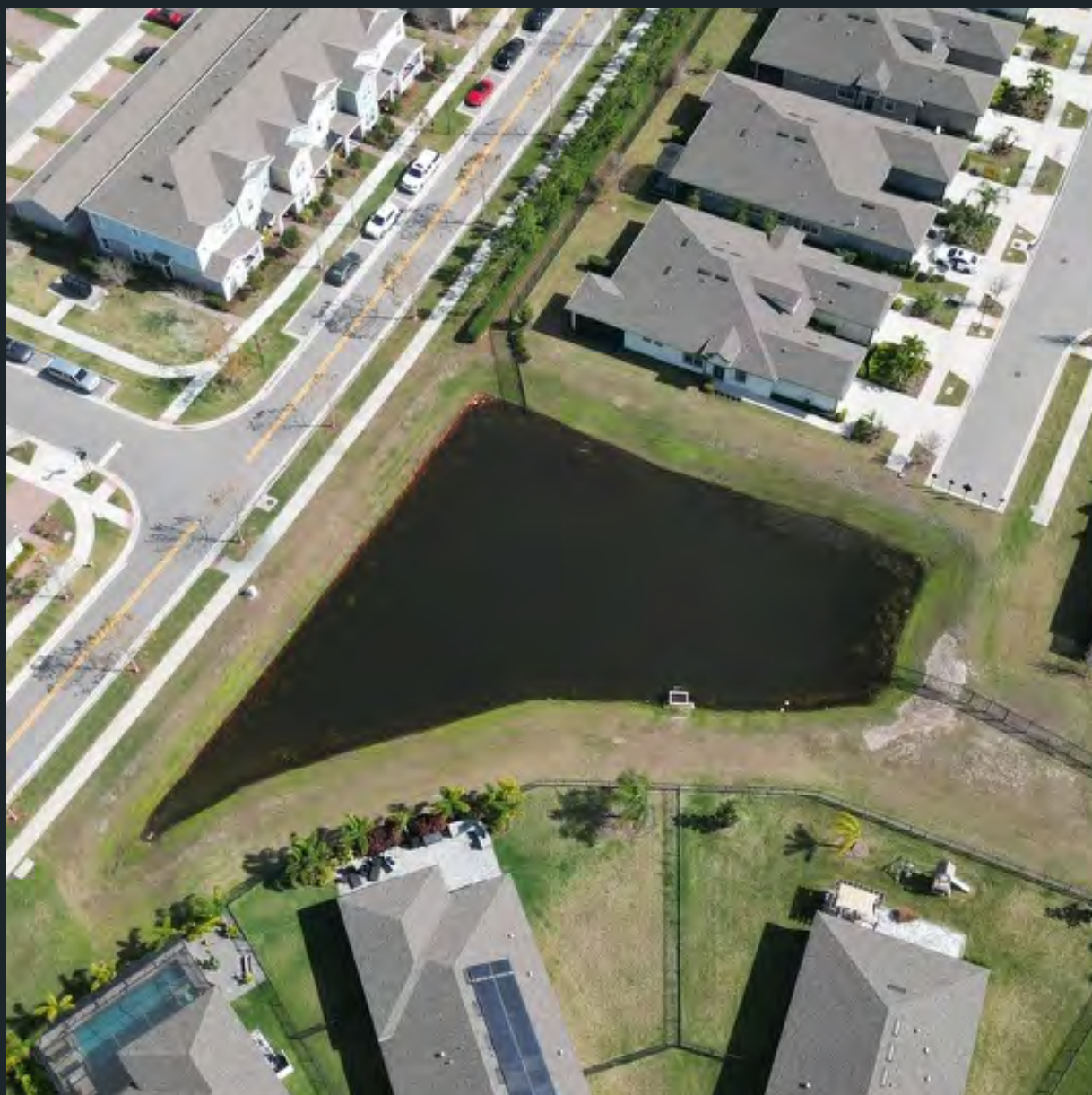


Pond #18 Treated for Shoreline Vegetation.



Pond #19 Treated for Algae and Shoreline Vegetation.





Pond #20 Treated for Algae and Shoreline Vegetation.



Pond #21 Treated for Algae and Shoreline Vegetation.



Pond #22 Treated for Shoreline Vegetation.





Pond #23 Treated for Algae and Shoreline Vegetation.



Pond #24 Treated for Algae and Shoreline Vegetation.



Pond #25 Treated for Shoreline Vegetation.





Pond #26 Treated for Shoreline Vegetation.



Pond #27 Treated for Algae and Shoreline Vegetation.



Pond #28 Treated for Shoreline Vegetation.



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

27: Shoreline vegetation and Algae has been treated.

28: Shoreline vegetation has been treated.

## Tab 2

# WATERSET CENTRAL

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## LANDSCAPE INSPECTION REPORT



January 26, 2024  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management



# Updates, Waterset Club, 30<sup>th</sup> Street, Paseo Al Mar Eastbound

## General Updates, Recent & Upcoming Maintenance Events:

- During the month of February, all St. Augustine turf shall receive an application of 4200 lbs. (84 – 50 lb. bags) of 16-0-8 fertilizer with a pre-emergent herbicide. Additionally, all Bahia turf shall receive an application of 1100 lbs. (22 – 50 lb. bags) of 16-0-8 fertilizer with a pre-emergent herbicide). And finally, all Celebration Bermudagrass shall receive an application of 750 lbs. (15 – 50 lb. bags) of 16-0-8 fertilizer with a pre-emergent herbicide.
- Sunrise to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Sunrise is to meet with staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to Landscape Specialist for verification.

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

1. I've asked Sunrise to cut the Queen Emma Crinum Lilies in front of the Waterset Club down to the ground in March to see if they rejuvenate from the bulb. They have stopped flourishing over the past growing season, and this might help them flourish again.
2. Pencil/thumb pruning of the Crape Myrtles should commence near the end of February.
3. Weeds have gotten out of control in the perennial peanut on the inbound side of the Waterset Club driveway.
4. Tree rings on the south side of PAM between 30<sup>th</sup> Street and Waterset Blvd. (WSBlvd.) need to be detailed.
5. Continue to treat grassy weeds in the south ROW of Paseo Al Mar (PAM) between 30<sup>th</sup> Street and WSBlvd.
6. Ornamental grasses on the south side of PAM east of Paradiso are infested with Sand Vetch. This needs to be eradicated. (Pic 6>)
7. Make sure there are no invasive grasses (Cogon?) in one of the last beds of ornamental grasses before getting to the pond at the corner of PAM and Covington Garden Dr. (CGD) eastbound. Eradicate, if present.
8. Inspect, diagnose and treat the Fakahatchee Grasses on the SE corner of the CGD/PAM roundabout.



# Covington Garden Drive, Golden Sky, Wayfarer, Tagalong

9. Remove this palm bracing on the west side of CGD about 100' north of Golden Sky. (Pic 9)



- lines. Use three straps with adequate stakes into the ground. (Pic 13)



10. Previously reported, there are about half dozen Copperleaf Plants north of Betel Palm that will need to be replaced by Sunrise. These never rejuvenated after a particularly severe pruning several months ago. Now they are dead. (Pic 10)



14. Inspect this turf, diagnose and treat accordingly on the south ROW of CGD west of Wayfarer. (Pic 14)



11. Inspect some rough spots of turf in the west ROW of CGD a little north of Wayfarer.
12. Treat all active fire ant mounds throughout the property and once the mound is dead, return to rake away soil and re-expose any turf or mulch.
13. Straighten and re-stake this Sycamore on the north ROW of CGD just east of the power

15. There are still scraggly Copperleaf Plants in the pocket park at Wayfarer and Tagalong. At least rejuve cut these (or completely remove) to see if they will come back in the spring. (Pic 15>)

16. Remove a dead Walter's Viburnum in Reservoir Park.
17. Diagnose the browning Juniper on the south side of the Reservoir bridge. Is this spider mite, twig blight? Treat accordingly and trim out brown twigs. (Pic 17>)



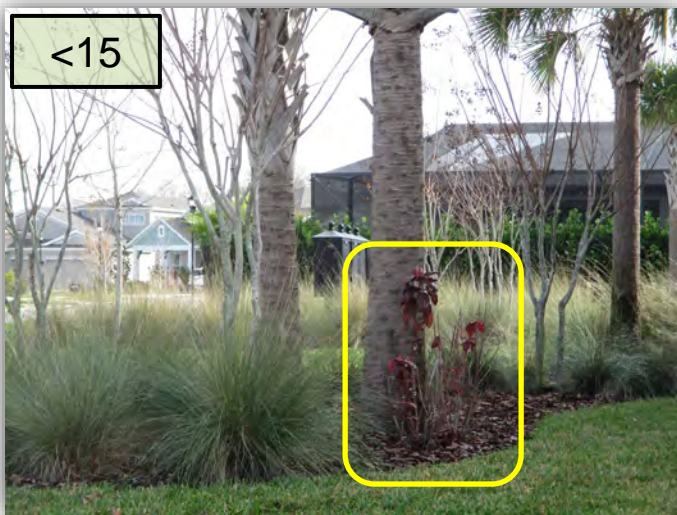
# Reservoir, Waterset Blvd., Waterline, Waterline Station

18. Can Sunrise apply a specialty fertilizer to the chlorotic Ixora on the north side of Reservoir at WSBlvd. (and other locations)?

19. Is there a way Sunrise can remove the narrow metal rods that are driven through the root balls of most Sycamores along both sides of WSBlvd.? These are approximately six feet tall and are directly adjacent to the tree trunk but are leaning outward at the top of the rod. These were some type of staking mechanism in the nursery and should've been removed. The lower tree trunk is actually growing around many of them. Provide a proposal if required as this may be labor intensive. (Pic 19>)



20. Keep the turf in the west WSBlvd. ROW south of Waterline in your sites. There are several sketchy areas needing attention. There is a definite start and stop so this might be irrigation related.



21. Sunrise needs to alter their mowers and patterns in most areas as a very prominent "hill-valley-hill" pattern is forming in many areas which will lead to scalping, weed intrusion and fungal outbreaks. (Pic 21)



22. What is the status of the replacement of this dead Sabal Palm on the south side of Waterline at WSBlvd.? (Pic 22>)



23. Can BCI provide an update on the irrigation here at the entrance into Waterline Station? (Pic 23>)



## Waterline Station, Del Coronado

24. Make sure the palm planted in the planter inside the Waterline Station pool deck gets sufficient fertilizer. This palm has everything going against it – planted in a low-lying planter at the down-side of a pool deck where chlorinated water sheet flows into it. (Pic 24)



25. Turf in the Del Coronado cul-de-sac looks to be very dry. (Pic 25)



## **Tab 3**



# WATERSET CENTRAL

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## LANDSCAPE INSPECTION REPORT



January 26, 2024  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management

## Summary of Comments on Slide 1

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This page contains no comments

# Updates, Waterset Club, 30<sup>th</sup> Street, Paseo Al Mar Eastbound

## General Updates, Recent & Upcoming Maintenance Events:

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- Sunrise to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Sunrise is to meet with staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to Landscape Specialist for verification.

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2. [4] Pencil/thumb pruning of the Crape Myrtles should commence near the end of February.

3. [5] Weeds have gotten out of control in the perennial peanut on the inbound side of the Waterset Club driveway.

4. [6] Tree rings on the south side of PAM between 30<sup>th</sup> Street and Waterset Blvd. (WSBlvd.) need to be detailed.









5. [7] Continue to treat grassy weeds in the south ROW of Paseo Al Mar (PAM) between 30<sup>th</sup> Street and WSBlvd.

6. [8] Ornamental grasses on the south side of PAM east of Paradiso are infested with Sand Vetch. This needs to be eradicated. (Pic 6>)

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8. Inspect, diagnose and treat the Fakahatchee Grasses on the SE corner of the CGD/PAM roundabout.



- 
-  Number: 1 Author: jmonafo Subject: Sticky Note Date: 2/6/2024 9:14:27 AM  
7. Training the crews to identify Cogon grass and spray roundup when they come across it.
- 
-  Number: 2 Author: jmonafo Subject: Sticky Note Date: 2/5/2024 2:19:25 PM  
1. Looking forward to see how this affects the Crinums. They look like they could use a refresh of foliage. Crews will be instructed to do so in March.
- 
-  Number: 3 Author: jmonafo Subject: Sticky Note Date: 2/5/2024 2:21:49 PM  
8. Ornamental grasses were sprayed with Miticide.
- 
-  Number: 4 Author: jmonafo Subject: Sticky Note Date: 2/5/2024 2:19:48 PM  
2. On the docket for the crew, after ornamental grass cutback is finished.
- 
-  Number: 5 Author: jmonafo Subject: Sticky Note Date: 2/6/2024 9:12:53 AM  
3. Sunrise to pull mature weeds by hand, apply Specticle G and schedule a Post-emergent Herbicide application.
- 
-  Number: 6 Author: jmonafo Subject: Sticky Note Date: 2/6/2024 9:13:26 AM  
4. This was communicated to the crews and corrected the week of Jan 29. I'll keep an eye on this going forward.
- 
-  Number: 7 Author: jmonafo Subject: Sticky Note Date: 2/5/2024 2:20:51 PM  
5. Follow up Post emergent herbicide was applied to turf areas as requested to control existing broadleaf and sedges.
- 
-  Number: 8 Author: jmonafo Subject: Sticky Note Date: 2/6/2024 9:13:47 AM  
6. Sunrise to hand pull weeds located inside Perennial grass, Mature weeds will not die using post emergent herbicide.
-



# Covington Garden Drive, Golden Sky, Wayfarer, Tagalong

- 1  
9 Remove this palm bracing on the west side of CGD about 100' north of Golden Sky. (Pic 9)



lines. Use three straps with adequate stakes into the ground. (Pic 13)



- 10 Previously reported, there are about half dozen Copperleaf Plants north of Betel Palm that will need to be replaced by Sunrise. These never rejuvenated after a particularly severe pruning several months ago. Now they are dead. (Pic 10)



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9. Straighten and re-stake this Sycamore on the north ROW of CGD just east of the power

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16. Remove a dead Walter's Viburnum in Reservoir Park.

17. Diagnose the browning Juniper on the south side of the Reservoir bridge. Is this spider mite, twig blight? Treat accordingly and trim out brown twigs. (Pic 17>)

## Page: 3

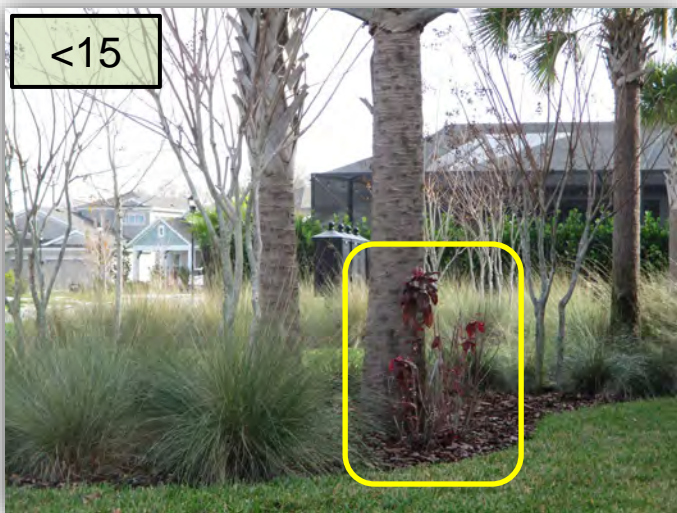
	Number: 1	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:15:05 AM
	9. Braces to be removed this week, Feb 5th.			
	Number: 2	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:19:25 AM
	14. Systemic fungicide was applied to areas of Turf to control initial stages of Large patch disease.			
	Number: 3	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:15:39 AM
	10. We can replace these in spring. For the time being, we will remove them this week.			
	Number: 4	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:16:35 AM
	15. These have been removed in the past week.			
	Number: 5	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:15:50 AM
	11. After inspecting areas on CGD, it was observed that there are patches of Dwarf St. Augustine Sod under stress. Systemic Fungicide and Soluble fertilizer were applied to help areas recuperate.			
	Number: 6	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:16:47 AM
	16. These have been removed.			
	Number: 7	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:16:02 AM
	12. Contact insecticide was applied to existing Ant Mounds.			
	Number: 8	Author: jmonafo	Subject: Sticky Note	Date: 2/6/2024 9:16:51 AM
	17. Juniper was inspected and found Spider Mites and Miticide was applied.			
	Number: 9	Author: jmonafo	Subject: Sticky Note	Date: 2/5/2024 2:23:49 PM
	13. This was completed on Thursday Feb 1.			



# Reservoir, Waterset Blvd., Waterline, Waterline Station

1. Can Sunrise apply a specialty fertilizer to the chlorotic Ixora on the north side of Reservoir at WSBlvd. (and other locations)?

2. Is there a way Sunrise can remove the narrow metal rods that are driven through the root balls of most Sycamores along both sides of WSBlvd.? These are approximately six feet tall and are directly adjacent to the tree trunk but are leaning outward at the top of the rod. These were some type of staking mechanism in the nursery and should've been removed. The lower tree trunk is actually growing around many of them. Provide a proposal if required as this may be labor intensive. (Pic 19>)



20. Keep the turf in the west WSBlvd. ROW south of Waterline in your sites. There are several sketchy areas needing attention. There is a definite start and stop so this might be irrigation related.






21. Sunrise needs to alter their mowers and patterns in most areas as a very prominent "hill-valley-hill" pattern is forming in many areas which will lead to scalping, weed intrusion and fungal outbreaks. (Pic 21)



22. What is the status of the replacement of this dead Sabal Palm on the south side of Waterline at WSBlvd.? (Pic 22>)

23. Can BCI provide an update on the irrigation here at the entrance into Waterline Station? (Pic 23>)



- 
-  Number: 1      Author: jmonafo      Subject: Sticky Note      Date: 2/5/2024 2:24:37 PM  
18. Granular fertilizer containing S was applied to Ixoras and will continue to apply supplemental soluble minor elements .
- 
-  Number: 2      Author: jmonafo      Subject: Sticky Note      Date: 2/5/2024 2:25:34 PM  
19. Crews attempted to remove these metal bars from the trees along WSBlvd, however it cannot be done by hand, and may need to be done with a saw. I need more time to gather information about this before providing a proposal.
- 
-  Number: 3      Author: jmonafo      Subject: Sticky Note      Date: 2/5/2024 2:26:52 PM  
20. Will continue to monitor this area.
- 
-  Number: 4      Author: jmonafo      Subject: Sticky Note      Date: 2/5/2024 2:26:21 PM  
21. Completely agree. Changing directions has been communicated to Production Manager and crews going forward.
- 
-  Number: 5      Author: jmonafo      Subject: Sticky Note      Date: 2/6/2024 9:17:51 AM  
22. A proposal was submitted late 2023 for the replacement of this Sabal. Submitting again for this meeting.
-



# Waterline Station, Del Coronado


24. Make sure the palm planted in the planter inside the Waterline Station pool deck gets sufficient fertilizer. This palm has everything going against it – planted in a low-lying planter at the down-side of a pool deck where chlorinated water sheet flows into it. (Pic 24)




25. Turf in the Del Coronado cul-de-sac looks to be very dry. (Pic 25)



---

 Number: 1      Author: jmonafo      Subject: Sticky Note      Date: 2/5/2024 2:29:27 PM  
25. Will monitor this area.

---

 Number: 2      Author: jmonafo      Subject: Sticky Note      Date: 2/6/2024 9:18:27 AM  
24. Palm will be fertilized ASAP to prevent any future deficiencies.

---

**Customer:**

Waterset Central CDD  
3434 Colwell Ave Suite 200  
Tampa , FL 33614  
Office #  
Cell #  
Email: cddinvoice@rizzetta.com

**Account Owner:**

Jessi Milch  
jmilch@sunriselandscape.com  
Date: 12/13/2023

## **8753 - Removal and Replacement of Sabal Palm (the south side of Waterline east of WS Blvd)**

**Purpose:** Sunrise to provide pricing, materials and labor for the removal of a Sabal Palm on the south side of Waterline, east of Waterset Boulevard, per request of John Toborg.

**Process:** Removal and replacement of 12' CT Sabal Palm. This price includes removal and disposal of existing Sabal, sourcing and installing new Sabal.

Please note: this proposal does not include irrigation check, repairs or amendments. To correlate with irrigation, Ballenger will be notified prior to installation.

**Result:** Improved aesthetic of the landscape in Waterset Central.

**EM - Installation - Subcontractor****Items**

Sabal Removal & Replacement  
Sabal Palm 12' CT

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**PROJECT TOTAL:      \$2,451.71**

## Terms & Conditions

**By** \_\_\_\_\_

**Jessi Milch**

**Date** \_\_\_\_\_

12/13/2023

**Sunrise Landscape**

**By** \_\_\_\_\_

**Date** \_\_\_\_\_

**Waterset Central CDD**



# Landscape Quality Audit

Waterset Central CDD

February 6, 2024

Attendees

## Introduction

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Late Winter Update - keeping an eye out for turf disease, cut back of ornamental grass, training the crews of hedging/topping practices, gearing up for the spring.



Making sure hedges are being cut in a terrace fashion.



## Carryover Items

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Ornamental grass cutback is in full swing.





## Immediate Concerns

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Holly to be looked at by our Hort team. 30th & PAM



Large Patch Disease found in a few places in the community. Ballenger and Sunrise Hort is notified when we come across them.

Holly to be looked at by our Hort team. 30th & PAM



Waterline Station: Making sure the crews know to let these hedges grow taller for better privacy.



Mites were found on these Juniper near the Waterline Station. They have been treated and cleaned up.





## Items to be done within the next month

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Crape Myrtle pruning will start when ornamental grass cutbacks are finished.



## Enhancement Opportunities

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Sabal replacement: the south side of Waterline east of WSBlvd



## Tab 4



*Enhancing landscape with water-conscious techniques*

February 5, 2024

**RE: Waterset Central Maintenance Report**

Routine maintenance was conducted throughout the month and all arms were addressed as quickly as possible.

In addition to routine maintenance, the following issues were addressed:

- Field Inspection Report #20 – Checked irrigation along this area and did find a few clogged nozzles as well as a broken spray head. We will continue to monitor and make the necessary adjustments to this area.
- Field Inspection Report #23 - We made a few adjustments to the irrigation run time for this area. Three days a week for twenty minutes. A couple of spray heads keep getting run over, we are looking into adding a spray head and moving a couple in this area as a trial run to see if this will help from further damage.
- Note: If any fertilization is being done or sod replacement in the upcoming month, please let us know, so we can make the proper irrigation adjustments.

The ET sensors located on the Hunter ACC controllers. They have been inspected and are operating correctly. With the significant rainfall in January, we were able to shut down the controllers. We will continue to monitor the irrigation system throughout the winter months and adjust as needed.

Please let me know if you have any questions or need additional information.

Sincerely,

**Paul Vlna**

Paul Vlna  
Irrigation Manager

**3840 68<sup>th</sup> Ave. N. Pinellas Park, FL 33781**  
**Telephone 727-520-1082**

## **Tab 5**





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

**Community Director Report**  
**February 2024 Meeting**



## **Administrative**

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

A resident requested that the Board of Supervisors revisit last month's request for the removal of the Volleyball court and addition of a Pickleball court.

A resident requested the use of the Waterset Clubhouse Patio for a bible study every 3<sup>rd</sup> Thursday of the month from 7pm to 8pm.

A resident is requesting the use of the gathering room for the Waterset 55+ group to meet the 2<sup>nd</sup> Thursday of the month from 6pm to 8pm.

Katy Crews from iStroll is requesting to host The hope Docs Workshop in March. Insurance information has been provided.

Management is requesting permission for the use of a section of the Waterset Club parking lot to place a Goodwill trailer for the Waterset HOA spring community yard sale. Goodwill would drop off the trailer on the afternoon of Friday, April 5<sup>th</sup> and remove the trailer on Saturday, April 5<sup>th</sup> at 3pm.

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 and Florida State Fence for repairs needed to the Waterline station front entrance. We are currently awaiting a proposal.

Management reached out to TECO, Harvey's Electric and Hawkin's Electric for proposals on replacing 9 Bollard lights around the Waterset Club.

TECO – Not provided

Harvey's Electric - \$7,548.84

Hawkin's Electric - \$6,685.00

Onsight has advised that they received the deposit and will be scheduling the straightening of Central Street signs.

## **Maintenance**

Owen's Electric was on property and replaced a fan at the Waterset Club.





The maintenance team found and treated several ant mounds through Waterset Blvd.



The maintenance team repaired a light fixture in the Waterset Club gathering room.





The maintenance team raked the sand area by the Resort Pool. Management recommends placing additional sand before the summer.

Report Respectfully Submitted,  
Katiria Parodi, LCAM







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  CM&F Group 5 Bryant Park, 4th Floor New York, NY 10018	<b>CONTACT NAME:</b> CM&F Group <b>PHONE (A/C, No, Ext):</b> 1-800-221-4904 <b>E-MAIL ADDRESS:</b> info@cmfgroup.com <b>FAX (A/C, No):</b>														
<b>INSURED</b>  FEMMEmpowerment and Advocacy, LLC 655 31ST ST S ST PETERSBURG, FL33712-1805	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: MEDICAL PROTECTIVE COMPANY- MPC</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: MEDICAL PROTECTIVE COMPANY- MPC		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: MEDICAL PROTECTIVE COMPANY- MPC															
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	U73199	04/01/2023	04/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
A	Professional Liability		U73199	04/01/2023	04/01/2024	Per Incident 1,000,000 Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Occurrence Coverage

Physical Therapy Group

General Liability Additional Insured:  
Waterset Central CDD by Newland  
7281 Paradiso Dr.  
Apollo Beach, FL33572

**CERTIFICATE HOLDER****CANCELLATION**

Waterset Central CDD by Newland  
7281 Paradiso Dr.  
Apollo Beach, FL33572

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## Commercial-Industrial / Contractors & Services

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

[illegible]

# LED BOLLARD LIGHTS

## Color Selectable 3K, 4K, 5K



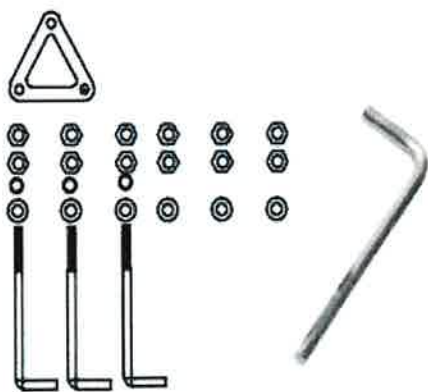
### FEATURES:

- Flat Top & Dome option
- Cone or Louver reflector option
- Housing color: Bronze
- Corrosion resistant aluminum exterior
- Wattage & CCT adjustable

### LIGHTING:

- Dimmable: Yes
- Dimming note: 0-10V Dimming
- Lumileds 2835 LED chips
- Color Tunable: Warm to Cool

### MOUNTING HARDWARE INCLUDED:



### WARRANTY & LISTINGS:

- 5-year warranty
- DLC
- UL Listed
- 0-10V Dimming
- 50,000 hour rated life
- IP65 rated against dust and water

### ELECTRICAL:

- Voltage: 120V - 277V AC
- CRI: 80
- Power Factor: >0.9
- SPD: 10KV

### MECHANICAL:

- Indoor or outdoor fixture: Outdoor
- Operating temp: 0-122° F

### SPECIFICATION:

Head Style	Reflector Style	Wattage	Lumens	Color Temperature
Dome	Cone or Louver	Adjustable Wattage: 12W, 16W, 22W	2860LM	CCT Tunable: 3000K/4000K/5000K
Flat	Cone	Adjustable Wattage: 12W, 16W, 22W	2860LM	CCT Tunable: 3000K/4000K/5000K

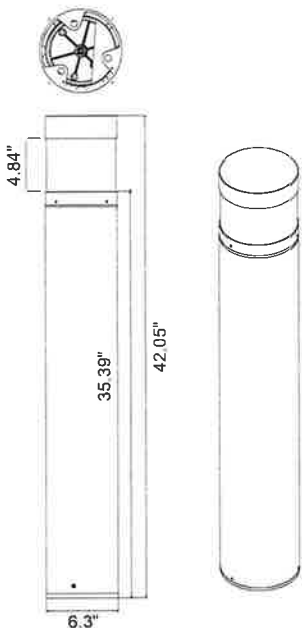
# LED BOLLARD LIGHTS

## Color Selectable 3K, 4K, 5K

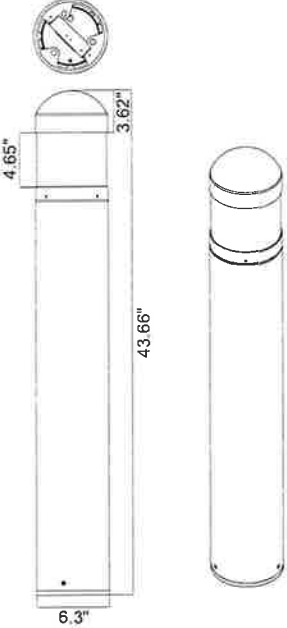


### DIMENSIONS:

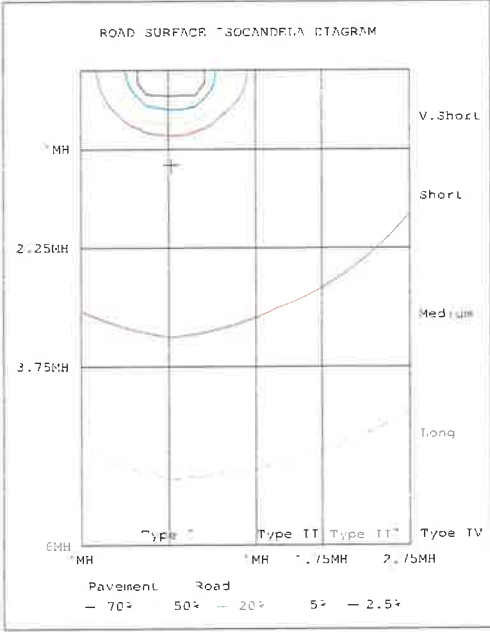
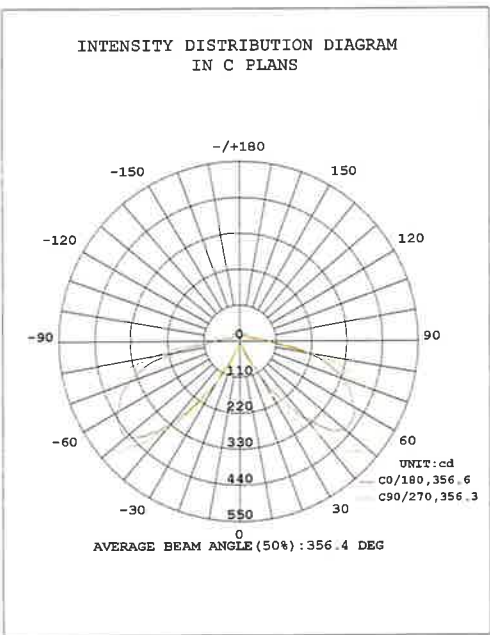
Round (Flat Top)



Round (Dome)



### PHOTOMETRICS:







Office: 813-871-6610  
Fax: 813.871.6726  
[www.HawkinsServiceCo.com](http://www.HawkinsServiceCo.com)  
EC13004385 – CAC1814017  
LP16002

**Hawkins Service Co.** is pleased to submit this proposal for your consideration. This proposal is based on job-site inspection for 7281 Paradiso Dr. Apollo Beach FL, 33572 (Kathy @ Waterset CDD). Furnish and replace bollard lights.

- a) Furnish and replace (9) Black round LED bollard lights.
- b) Pour a concrete pad 8x8 for each light to bolted them in.
- c) Wiring restoring on those need it.

**Total: \$ 6,685.00**

**50% down payment required to start job and remainder will be due upon completion.**

X \_\_\_\_\_ DATE \_\_\_\_\_  
Signature

X \_\_\_\_\_  
Printed Name

**Please sign, print full name and date and fax back this proposal to initiate work.**

\*\*\*By signing the above document confirms you are in agreement of pricing and work to be performed at the address listed on this document.

\*\*\*By signing customer agrees that payment is due upon completion of work unless specified in actual quote above. Any payment that is not paid within said parameters will result in Notice to Owner rights to be filed for non-payment. Lien rights apply on all unpaid work completed.

\*\*\*\*\*ATTENTION\*\*\*\*\*

ALL BIDS ARE HONORED FOR THIRTY (30) DAYS ONLY. ANY BID OVER THIRTY DAYS MAY BE SUBJECT TO INCREASES DUE TO MATERIAL COSTS OR LABOR INCREASE.

Thank you for the opportunity to bid on your electrical or Pool Service needs and I look forward to hearing back from you!

Jesus Torres  
Hawkins Service Company  
813-871-6610 Office  
[jtorres@hawkinsserviceco.com](mailto:jtorres@hawkinsserviceco.com)



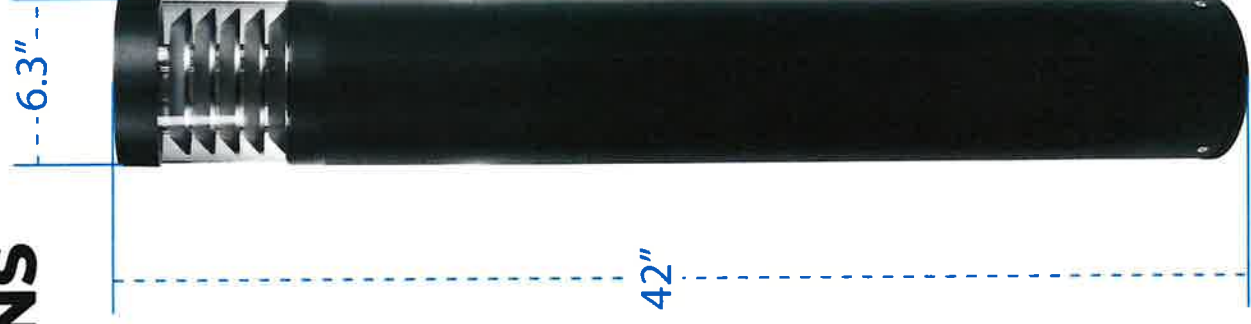
24W	19W	14W
-----	-----	-----

SELECTABLE WATTAGE

3000K	4000K	5000K
-------	-------	-------

SELECTABLE CCT

## PRODUCT DIMENSIONS



## **Tab 6**





# MARKEL INSURANCE COMPANY

## MEMBER CERTIFICATE

CERTIFICATE NUMBER: 2002932696 02/02/2024      DATE: February 2, 2024

THIS CERTIFICATE REPRESENTS INSURANCE PROVIDED IN ACCORDANCE WITH THE FOLLOWING:

MASTER POLICY NUMBER: M1RPG0000000132500

**FIRST NAMED INSURED (MASTER POLICY HOLDER):** Sports, Leisure and Entertainment Risk Purchasing Group

**IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THE MASTER POLICY, WE AGREE TO PROVIDE THE INSURANCE AS STATED IN THIS CERTIFICATE.**

**NAMED INSURED (CERTIFICATE HOLDER)**

Name and Mailing Address (No., Street, Town or City, State, Zip Code):

Chelsea Veselovsky  
7334 Milestone Drive  
Apollo Beach, FL 33572

Effective Date: 02/02/24                      at 12:01 AM EDT

Expiration Date: 02/02/25

This replaces prior Certificate Number:

**Plan Administered By**

K&K Insurance Group, Inc.  
1712 Magnavox Way  
Fort Wayne, IN 46804

**Contact Information**

Name: MM - Zumbini®  
Phone: 1-800-506-4856  
Fax: 1-260-459-5502  
Email: info@fitnessinsurance-kk.com

**Insurer**

Markel Insurance Company  
10275 West Higgins Road, Suite 750  
Rosemont, IL 60018

**Producer Name And Mailing Address**

K&K Insurance Group, Inc  
1712 Magnavox Way  
Fort Wayne, IN 46804

**To Report A Claim**

By Phone: 1-800-237-2917

By Fax: 1-312-381-9077

By E-mail: KK.Claims@kandkinsurance.com

By Mail: K&K Insurance Group, Inc.  
1712 Magnavox Way P.O. Box 2338  
Fort Wayne, Indiana 46801  
Online: www.kandkinsurance.com

<b>Description Of Operations, Premises, And Operations</b>		
<b>Description Of Operations:</b> Certified Instructor of: Zumbini®		
<b>Premises And Operations</b>		
<b>Location No.</b>	<b>Address</b>	<b>Operations</b>
	Refer to Coverage form MGL 1576	
<b>Limits Of Insurance</b>		
<b>Commercial General Liability</b>		
General Aggregate:	\$5,000,000	
Products/Completed Operations Aggregate:	\$1,000,000	
Personal And Advertising Injury:	\$1,000,000	Any One Person Or Organization
Each Occurrence:	\$1,000,000	
Damage To Premises Rented To You:	\$1,000,000	Any One Premises
Medical Expense:	\$10,000	Any One Person
<b>Additional Coverages</b>		
In addition to the Commercial General Liability coverages shown above, the following additional coverages are provided. If a coverage is not listed below, such coverage, including its corresponding endorsement, does not apply to this Member Certificate.		
<b>Limit Of Insurance</b>		
Privacy Breach Notification and Mitigation Costs	\$5,000	Aggregate
Privacy Breach Notification and Mitigation Costs	\$5,000	Each Incident
Sexual Abuse or Sexual Molestation Liability	\$100,000	Each Perpetrator
Sexual Abuse or Sexual Molestation Liability	\$300,000	Aggregate
Bodily Injury to Participants	\$1,000,000	Each Occurrence
Professional Liability	\$1,000,000	Each Wrongful Act Limit

<b>Endorsements</b>
Forms and endorsements applying to this Member Certificate and made part of this policy at time of issue:
Refer to master policy including all state amendatory endorsements applicable to the state of this Member Certificate.

**This Member Certificate, together with the Coverage Form and any Endorsement(s) attached to the Master Policy, complete the above numbered certificate. Coverage is subject to all terms, conditions, limitations, exclusions, and other provisions contained therein.**

<b>Member Certificate Premium</b>
Commercial General Liability Premium: \$105.00

**To review the Master Policy:** Please send a written request to the Plan Administrator shown above.

Countersigned: February 2, 2024

\_\_\_\_\_  
Date

By:



\_\_\_\_\_  
AUTHORIZED REPRESENTATIVE



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/02/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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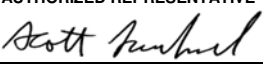
<b>PRODUCER</b> K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804	<b>CONTACT NAME:</b> Mass Merchandising	
	<b>PHONE (A/C, No, Ext):</b> 1-800-506-4856	<b>FAX (A/C, No):</b> 1-260-459-5590
	<b>E-MAIL ADDRESS:</b> info@fitnessinsurance-kk.com	
	<b>PRODUCER CUSTOMER ID:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> 2001665863 CP# 1847 Chelsea Veselovsky 7334 Milestone Drive Apollo Beach, FL 33572 A Member of the Sports, Leisure & Entertainment RPG	<b>INSURER A:</b> Markel Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 2000606691 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		M1RPG0000000132500	02/02/24 12:01 AM	02/02/25 12:01 AM	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea Occurrence)	\$1,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$5,000,000
							PRODUCTS - COMP/OP AGG	\$1,000,000
							PROFESSIONAL LIABILITY	\$1,000,000
							LEGAL LIAB TO PARTICIPANTS	\$1,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE	
							AGGREGATE	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
	<b>MEDICAL PAYMENTS FOR PARTICIPANTS</b>						PRIMARY MEDICAL	
							EXCESS MEDICAL	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
Certified Instructor of: Zumbini®  
The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.  
Sexual Abuse or Sexual Molestation Liability - \$100,000 Each Occurrence (included above)/ \$300,000 Aggregate (included above)

<b>CERTIFICATE HOLDER</b> Waterset Central CDD 3434 Colwell Avenue, Suite 200 Tampa, FL 33614 Owner/Manager/Lessor of Premises	<b>CANCELLATION</b> <b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b> <b>AUTHORIZED REPRESENTATIVE</b> 
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

Coverage is only extended to U.S. events and activities.

\*\* NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

### ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

## SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
<p>Waterset Central CDD            3434 Colwell Avenue, Suite 200            Tampa, FL 33614</p>
<p>Named Insured: Chelsea Veselovsky            CP# 1847</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

- A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



## What is a Zumbini class?

- It is a 45-minute music and movement program
- Includes dancing, singing and playing instruments
- It is a bonding experience for families
- Focuses on developmental skills: cognitive, social, emotional, and physical

## Location of Class

Waterset Clubhouse- Central Gathering Room

## Dates and Times

Room needed: 03/12/24 - 05/30/24

Trial Classes: 03/12/24 & 03/14/24; Make up Date: 05/30/24

Spring Session (10 weeks):

03/26/2024 - 05/28/2024 Tuesdays 10:00 a.m - 10:45 a.m

03/21/2024- 05/23/2024 Thursdays 10:00 a.m - 10:45 a.m

## Pricing

\$150 per child, \$75 per sibling (12 children total per class)

Price includes a Bundle (access to app, songs, corresponding songbook, plush toy)

## Target Audience

Waterset Residents

## Certification & Insurance

Credit Hours: 1.6 ACE and 15 AFAA ACE Course Title: Zumbini Instructor Training ACE  
Course #: CEP106943 AFAA Course Provider # 11,812 (Zumbini LLC)

(copy of certificate & insurance attached)



Credit Hours: 1.6 ACE and 15 AFAA  
ACE Course Title: Zumbini Instructor Training  
ACE Course #: CEP106943  
AFAA Course Provider # 11,812 (Zumbini LLC)



*Chelsea Veselovsky*

---

OFFICIAL ZUMBINI® INSTRUCTOR

*January 27, 2024*

---

DATE

A handwritten signature in black ink, reading "Ashlee Cramer", is positioned above a horizontal pink line.

ASHLEE CRAMER  
PROGRAM CREATOR

Zumbini, LLC [www.zumbini.com](http://www.zumbini.com)

This document certifies that the above named person has successfully completed an official Zumbini® Instructor Licensing program and is authorized to offer Zumbini classes for up to six (6) months from the date hereof (subject to the terms and conditions set forth on the reverse side of this certificate), or so long as instructor is a PLAY Network™ Member in good standing. Visit [zumbini.com](http://zumbini.com) to verify that Instructor's license is current and valid.

## SIX (6) MONTH LIMITED TRADEMARK LICENSE AGREEMENT

This TRADEMARK LICENSE AGREEMENT ("Agreement") is made and entered into as of the date shown on the front of this Certificate by and between Zumbini, LLC ("Zumbini"), and the instructor named thereon ("Instructor").

WHEREAS, Zumbini has the exclusive rights from Zumba Fitness, LLC to exploit the one-word trademark ZUMBINI® (the "ZUMBINI® Mark") used on or in connection with educational services, namely, providing ZUMBINI® classes ("Services"); and

WHEREAS, Instructor wants to use the ZUMBINI® Mark to provide the Services;

NOW, THEREFORE, in consideration of the foregoing, the mutual promises hereinafter set forth, and Instructor having completed an official Zumbini® Instructor Licensing Program, the parties agree as follows:

1. **Grant of License.** Zumbini hereby grants to Instructor a nonexclusive, nontransferable, limited license ("License"), without warranty, to use the ZUMBINI® Mark, to promote the Services, and Instructor accepts the License subject to the terms and conditions stated herein. This license is not valid in China, or in any country in which it would violate local or US laws or trade regulations. Each and every child participating in Instructor's Zumbini classes must be accompanied by a parent, legal guardian or authorized caregiver at all times. Instructor's failure to abide by this requirement is grounds for immediate termination of this Agreement.
2. **Form of Use.** Instructor agrees to use the ZUMBINI® Mark only in the form and manner as prescribed from time to time by Zumbini, and not to use any other trademark or service mark in combination with the ZUMBINI® Mark. The only permitted use of the ZUMBINI® Mark under this License is in verbal communications and on class schedules. Instructor shall not incorporate the ZUMBINI® Mark, in whole or in part, in any corporate or trade name. Instructor shall have NO RIGHT to use any Zumbini logos, the Zumbini stylization or ZUMBINI in connection with any clothing, music, instruments, videos, domain names, or any other products or services. Instructor agrees to use the ® symbol on the right-hand shoulder of ZUMBINI® in all print communications and to use the ZUMBINI trademark in accordance with Zumbini's trademark usage guide.
3. **Ownership of Mark.** Instructor agrees that nothing in this License shall give Instructor any right, title or interest in the ZUMBINI® Mark other than the right to use the ZUMBINI® Mark in accordance with this License and Instructor agrees that it will not register or attempt to register any trademark, service mark, logo, copyright, trade name or business name incorporating "Zumbini" or the ZUMBINI® Mark, or any derivations thereof, nor will Instructor assist any party in doing so.
4. **Quality Standards.** Instructor agrees that the nature and quality of all Services rendered by Instructor in connection with the ZUMBINI® Mark shall conform to standards set by Zumbini as explained during the Zumbini® Instructor Licensing Program, and as otherwise instructed by Zumbini from time-to-time including at [www.zumbini.com](http://www.zumbini.com).
5. **Quality Maintenance.** Instructor agrees to cooperate with Zumbini in facilitating Zumbini's control of the quality of Services offered under the ZUMBINI® Mark, permit observation of Instructor's classes, and supply Zumbini with evidence confirming compliance with this Agreement upon request. Instructor shall comply with all applicable laws and regulations and obtain all appropriate government approvals pertaining to the Services and usage of the ZUMBINI® Mark. Instructor agrees to comply with all instructions from Zumbini.
6. **Infringement Proceedings.** Instructor agrees to promptly notify Zumbini if Instructor becomes aware of any unauthorized use of the ZUMBINI® Mark. Zumbini shall have the sole right and discretion to bring infringement, unfair competition or any other legal proceedings involving the ZUMBINI® Mark.
7. **Term.** This Agreement shall continue in full force and effect for a period of six (6) months from the date on the front of this Certificate, except that the License may be terminated as provided for in Section 8.
8. **Termination For Cause.** Zumbini shall have the right to immediately terminate this Agreement upon written notice to Instructor upon breach of any of the provisions hereof by Instructor or upon Instructor taking any illegal action or conduct deemed by Zumbini in its sole discretion to be detrimental to the Zumbini® brand.
9. **Effect of Termination.** Upon termination of this Agreement, Instructor shall immediately discontinue all use of the ZUMBINI® Mark as well as any and all confusingly similar names and marks. In the event Instructor created any unauthorized printed materials containing the ZUMBINI® Mark, Instructor shall immediately destroy all such printed materials.
10. **Interpretation of Agreement; Enforcement.** This Agreement shall be construed in accordance with the laws of the United States of America and the State of Florida. The parties agree that any legal action arising from or relating to this Agreement may be brought in a court of competent jurisdiction in Broward County, Florida, each party expressly waiving any challenge to personal jurisdiction and venue. The prevailing party in any such action shall be entitled to recover its reasonable attorney's fees and costs.
11. **Acceptance of Terms.** Instructor's participation in the Zumbini® Instructor Licensing Program and acceptance of this certificate shall constitute Instructor's acceptance of the terms hereof. Failure to accept and be able to produce this original document during the term shall render the License void.

## **Tab 7**



# Quarterly Compliance Audit Report

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## Waterset Central

**Date:** December 2023 - 4th Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

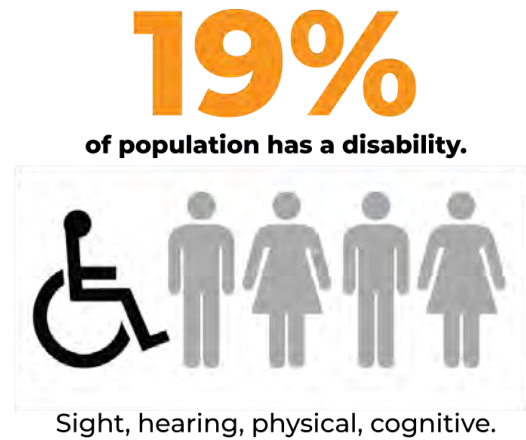
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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





# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## Feedback for users

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



## Other related requirements

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# Web Accessibility Glossary

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



## **Tab 8**

## **SECURITY SERVICES AGREEMENT BETWEEN SECURITAS SECURTY SERVICES USA, INC. AND WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**

This Agreement ("**Agreement**") is made between **WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**, a community development district organized under the laws of the State of Florida (hereinafter referred to as "**District**" or "**Owner**"), whose mailing address is: 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, and **SECURITAS SECURITY SERVICES USA, INC.**, a Delaware corporation, (hereinafter referred to as "**Contractor**"), whose mailing address is: 3450 Buschwood Park Drive, Suite 340, Tampa, Florida 33626.

### **RECITALS**

**WHEREAS**, the District was established for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating, and maintaining systems and facilities for certain infrastructure improvements; and

**WHEREAS**, the District has a need to retain an independent contractor to provide security services for certain lands within and around the Waterset Club within the District; and

**WHEREAS**, Contractor submitted a proposal, attached hereto as **Exhibit "A"** (hereinafter "**Proposal**"), and incorporated herein by reference, and represents that it is qualified to serve as a security services contractor and provide services to the District.

**NOW, THEREFORE**, in consideration of the mutual covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and District agree as follows:

### **I. INCORPORATION OF RECITALS**

The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

### **II. DESCRIPTION OF WORK; CONTRACTOR'S WARRANTIES**

The work to be performed shall include the provision of security services in accordance with the "**Security Services Post Orders**" attached to this Agreement as **Exhibit "B"**. Contractor shall provide all labor, material, equipment, supervision, and transportation necessary to perform the services as more fully set forth in this Agreement, including Exhibits (hereinafter referred to as the "**Security Services**" or "**Services**").

While performing the Security Services, the Contractor shall assign such experienced security services officers ("**Officers**") as may be required, and such Officers shall be responsible for coordinating and controlling all aspects to assure performance of the Security Services in accordance with the Proposal and requirements of this Agreement. Contractor warrants that the

Security Services shall be performed in a professional manner, and shall be in conformance with industry standards. The performance of all Security Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

1. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of Security Services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
2. The Contractor agrees that the District shall not be liable for the payment of any Services unless the District, through an authorized representative of the District, authorized the Contractor, in writing, to perform such Services.
3. The District shall designate in writing one or more individuals to act as the District's representative(s) with respect to the Services. The District's representative(s) shall have complete authority to transmit instructions, receive information, interpret, and define the District's policies and decisions with respect to the provision of the Services.
4. Scheduling of Services will be determined by the District. The District shall be contacted at least 48 hours ahead of time when services cannot be performed by Contractor on schedule and an alternate time shall be scheduled in accordance with the District's policies. The District may at any time request alterations to the Security Services.
5. The Contractor agrees to meet with a District representative, when requested, to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement. At that time, the District will compile a list of security-related items (Security Services Report) that should be performed before the next walk through or other designated time. The Contractor shall be required to provide, in writing, (typically within seven (7) calendar days) what actions shall be taken to remedy those findings within the Security Services Report. Response shall include a timeline as to when items shall be completed as well as diagnosis and treatment plans for those items requiring such. If the Contractor does not respond within the specified time, the first offense will result in a written warning; the second offense will result in a second written warning and the Board of Supervisors for the District will be notified; the third offense may terminate this Agreement for cause at the District's discretion.
6. Contractor shall use due care while performing the Security Services to protect the property of the District, its residents, and landowners from damage.

### **III. CONTRACT SUM; BILLING AND PAYMENT.**

1. If the District should desire additional Security Services, or to add additional lands, the Contractor agrees to negotiate in good faith to undertake such additional Services. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional Services based upon a payment amount acceptable to the parties and agreed to in writing.
2. Contractor shall invoice the District monthly for Security Services provided during the previous month pursuant to the terms of this Agreement. Provided Contractor has submitted invoices for the Services, with the appropriate supporting documentation by the fifteenth (15<sup>th</sup>) of the month, Contractor shall be paid by the thirtieth (30<sup>th</sup>) of the following month unless such invoice is disputed as described below. The format of the invoice and back up documentation shall strictly adhere to the requirements established by the District. If the District disputes or question any part or all of an invoice, the District shall advise Contractor in writing of such questions or disputes within thirty (30) days of the District's receipt of such invoice. In the event of any dispute regarding the Services performed to date, Contractor, shall, so long as District is pursuing resolution of such dispute in an expeditious manner, continue to carry on performance of the Services and maintain their progress during any such dispute, lawsuit or other proceeding to resolve the dispute, and District shall continue to make payments of undisputed amounts to Contractor in accordance with this Agreement.
3. As compensation for the Security Services, the District agrees to pay Contractor \$29.36/hour for documented security officer services, not to exceed forty (40) hours per week, with such Services to be provided five (5) days per week.

### **IV. TIME OF COMMENCEMENT/TERM OF AGREEMENT**

The work to be performed under this Agreement shall commence January \_\_\_\_, 2024.

The initial Term of this Agreement shall be for one (1) year, and shall end on \_\_\_\_, 2025. This Agreement shall automatically renew for two (2) consecutive one (1) year terms, and the last annual renewal shall end on \_\_\_\_, 2027, unless otherwise terminated by either Party in accordance with Section IX of this Agreement. Following expiration of any one (1) year term of this Agreement, the Parties may continue this Agreement on a month-to-month basis at the compensation set forth in this Agreement, until a new agreement for Security Services is entered into by the District.

### **V. CONTRACTOR'S REPRESENTATIONS**

In order to induce the District to enter into this Agreement, Contractor makes the following representations, upon which the District has actually and justifiably relied:

1. Contractor has the experience, expertise, and resources to perform the required Services.

2. Contractor is familiar with, and can and shall comply with all federal, state, and local laws and regulations that may affect provision of the Services.

## **VI. DUTIES AND RIGHTS OF CONTRACTOR**

Contractor's duties and rights are as follows:

1. **Responsibility for and Supervision of Contract Work:** Contractor shall be solely responsible for all Security Services specified in this Agreement, including the techniques, sequences, procedures, means, and coordination for the Services. Contractor shall supervise and direct the Security Services to the best of its ability, giving all attention necessary for such proper supervision and direction.
2. **Discipline, Employment, Uniforms:** Contractor shall maintain at all times strict discipline among its employees and shall not employ on the project any person unfit or without sufficient skills to perform the services for which such person is employed. All security officers of the Contractor shall perform all Services on the premises in a uniform to be designed by the Contractor. (Is there a uniform for security officers?) The shirt and pants shall be matching and consistent. At the start of each day, the uniform shall be reasonably clean and neat. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.
3. **Furnishing of Labor, Materials:** Contractor shall provide and pay for all labor, materials, and equipment, and services necessary for the proper performance of the Services, in accordance with this Agreement. Contractor waives the right to file mechanic's and construction liens.
4. **Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations:** Contractor shall pay all taxes required by law in connection with the Services, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Services in accordance with all requirements of applicable federal, state and county laws or regulations. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the Services being rendered under this Agreement, or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of Services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.



5. **Responsibility for Negligence of Employees and Subcontractors:** Contractor shall be fully responsible for all acts or omissions of its employees on the project, its subcontractors and their employees, and other persons performing Services under any request of Contractor.
6. **Safety Precautions and Programs:** Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for reasonable safety of the Services. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Agreement. Contractor shall comply with all OSHA standards.

## 7. **VII. INDEMNIFICATION**

Contractor agrees to defend, indemnify and hold harmless the District and its officers, agents and employees and their respective successors and assigns (the "**District Parties**") from any and all Claims occurring incident to or resulting in whole or in part from the activities of the Contractor, the Contractor's agents, employees, subcontractors, advisors, and other parties (the "**Contractor Parties**") employed or engaged by Contractor or any of the foregoing, in connection with this Agreement; provided, however, that this indemnity shall not apply to the extent of the District's gross negligence or willful misconduct. This indemnity shall survive the expiration or termination of this Agreement as to any such Claims arising out of this Agreement. Contractor shall, upon receipt of notice of any Claim, promptly take all action necessary to make a claim under any applicable insurance policy or policies Contractor is carrying and maintaining. In any and all Claims against one or more of the District Parties by any employee of any of the Contractor Parties, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts. "Claims" shall mean any and all direct or indirect claims, demands, actions, causes of action, suits, rights or recovery for any relief or damages, debts, accounts, damages, taxes, assessments, fees, fines, penalties, costs, losses, liabilities, mechanic's liens or stop notices and expenses (including, without limitation, court or arbitration costs, and attorneys' fees and expenses, and other costs of defense), of any kind or nature, including, without limitation, whether based on contract in tort, in law or equity, or pursuant to any violation of any and all state laws, rules, ordinances, regulation, by-laws, orders decrees, permits, licenses and certificates of any federal, state or other governmental agency or body having jurisdiction, and whether foreseeable or unforeseeable.

## **VIII. INSURANCE**

1. Before performing any Contract Work, Contractor shall procure and maintain, during the life of the Agreement, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved and licensed to conduct business in the State of Florida, and such carrier shall have an AM Best's Insurance Reports rating of no less than "A-

Excellent: FSC VII.” No changes are to be made to these specifications without prior written specific approval by the District.

2. **WORKERS’ COMPENSATION:** Contractor will provide Workers’ Compensation insurance on behalf of all employees who are to provide a service under this Agreement, as required under applicable Florida Statutes. In the event the Contractor has “leased” employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers’ Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed below. No contractor or sub-contractor operating under a worker’s compensation exemption shall access or work on the site.
3. **EMPLOYER’S LIABILITY COVERAGE** with limits of at least One Million Dollars (\$1,000,000) per accident or disease.
4. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than Two Million Dollars (\$1,000,000) combined single limit bodily injury and property damage liability, and covering at least the following hazards:
  - Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors’ operation.
5. **AUTOMOBILE LIABILITY:** for bodily injuries in limits of not less than Two Million Dollars (\$1,000,000) combined bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
6. **UMBRELLA LIABILITY:** With limits of not less than XXXXXXXX per occurrence covering all Contract Work performed under this Agreement. – NOT APPLICABLE
7. The District, its staff, consultants, and Supervisors shall be named as additional insureds in all policies of insurance. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement.
8. Each insurance policy required by this Contract shall:
  - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer’s liability.
  - b. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
  - c. Be written to reflect that the aggregate limit will apply on a per claim basis.

9. The District shall retain the right to review, at any time, coverage, form, and amount of insurance.
10. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Contract.
11. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
12. Contract award will be subject to compliance with the insurance requirements. Certificates of insurance evidencing coverage and compliance with the conditions to this Contract, and copies of all endorsements are to be furnished to the District prior to commencement of Services, and a minimum of 10 calendar days after the expiration of the insurance contract when applicable. All insurance certificates shall be received by the District before the Contractor shall commence or continue work.
13. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
14. Insurance requirements itemized in this Agreement, and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.
15. All policies required by this Contract, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, Agents, and Employees and Volunteers as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, Agents, and Employees.
16. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

## **IX. TERMINATION**

Contractor may terminate this Contract with sixty (60) days' written notice to the District stating a failure of the District to perform in accordance with the terms of this Agreement. The District may terminate this Agreement without cause upon thirty (30) days' written notice to

Contractor. The District shall also have the right to terminate this Agreement at any time due to Contractor's failure to perform in accordance with the terms of this Agreement or for any cause. In the event either party terminates this Agreement, Contractor agrees to accept the balance due and owing to them at the effective date of termination from the Contract Work performed up to that date, offset by any damages or costs incurred by the District resulting from the Contractor's failure to perform in accordance with this Agreement.

On a default by Contractor, District may elect not to terminate the contract, and in such event, it may make good the deficiency in which the default consists, and deduct the costs from the payment then or to become due to Contractor. District specifically reserves all rights available under the law or equity should there be a default by Contractor which shall include, but not be limited to, the right of damages, injunctive relief, and specific performance.

**X. ATTORNEY'S FEES.** In the event the District is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then if prevailing, the District shall be entitled to recover from Contractor all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

#### **XI. MISCELLANEOUS**

1. No assignment by either party to this Agreement of any rights under or interests in this Agreement will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent, and unless specifically stated to the contrary in any written consent to any assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
2. Contractor binds itself, its partners, successors, assigns, and legal representatives to the District and any of the District's successors, assigns, and legal representatives of the District in respect of all covenants, contracts, and obligations contained in this Agreement. No employees, agents or representatives of the District are personally or individually bound by this Agreement.
3. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
4. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or



other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

5. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
6. The laws of the State of Florida shall govern all provisions of this Agreement. In the event the parties to this Agreement cannot resolve a difference with regard to any matter arising here from, the disputed matter will be referred to court-ordered mediation pursuant to Section 44.102, Fla. Stat., as amended. If no agreement is reached, any party may file a civil action and/or pursue all available remedies whether at law or equity. Venue for any dispute shall be Hillsborough County, Florida.
7. This Agreement and its attachments contain the entire agreement of the parties and there are no binding promises or conditions in any other agreements whether oral or written. This Agreement shall not be modified or amended except in writing with the same degree of formality with which this Agreement is executed.
8. A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provisions.
9. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.
10. Any provision or part of this Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
11. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to



perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT [INFO@RIZZETTA.COM](mailto:INFO@RIZZETTA.COM), OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.**

12. To the extent that the terms described in the Exhibits conflict with the terms of this Agreement, the terms of this Agreement shall control.
13. Notices: Unless specifically stated to the contrary elsewhere in this Agreement, where notice is required to be provided under this Agreement, notice shall be deemed sent upon transmittal of the notice by facsimile and by U.S. Mail to the other party at the addresses listed below and shall be deemed received upon actual receipt by mail or facsimile, whichever is first:

**To Owner:**

Waterset Central Community Development District  
c/o M. Matthew Huber  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**With a copy to:**

Erin McCormick Law, P.A.  
3314 Henderson Blvd., Suite 100D  
Tampa, FL 33609  
Attn: Erin McCormick

**To Contractor:** Securitas Security Services USA, Inc.  
3450 Buschwood Park Drive  
Suite 340  
Tampa, Florida 33626

14. E-Verify Requirements. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Company shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor, the Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request. In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have signed and sealed this Agreement on the day and year first written above.

ATTEST:

R. Durand  
Secretary/Assistant Secretary

**Waterset Central Community  
Development District**

Seneca Kline  
Chairman, Board of Supervisors

WITNESSES:

\_\_\_\_\_  
Name: \_\_\_\_\_

\_\_\_\_\_  
Name: \_\_\_\_\_

**Contractor**  
**Securitas Security Services USA, Inc.,** a  
Delaware corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
As: \_\_\_\_\_

**EXHIBIT “A”**

**[Securitas Security Services USA, Inc. Proposal – inserted for information only. The Agreement governs all terms and conditions of the Services provided.]**

## Investment Proposal – Rate Summary

Securitas proposes the following rates for **Waterset Central CDD**. These rates are all-inclusive as defined below and will remain in effect for a minimum of 60 days from 9/22/2023.

**40 hours per week - Roving Security Officer** – Monday through Sunday, 40 Hours Per Week (HPW), coverage of on-site Officers working 8-hour shifts for access control measures covering the mid-afternoon / overnight shift. Your Officers are to wear the Client's choice of white or heather grey military-style button-ups. Officers will utilize the SecuritasVision 2.0 platform for daily activity reporting and real-time incident alerts.

Positions	HPW	Wage Rate	Bill Rate	Estimated Monthly Cost	Estimated Annual Cost
Site Roving Officer	40	\$18.00	\$29.18	\$5,099	\$61,183
Consolidated Hours & Rates:	40	\$18.00	\$29.18		
One (1) SecuritasVision 2.0 Mobile Device & SecuritasConnect Client Portal – all required components, software, and licenses to unify monitoring and real-time reporting of all access control & patrolling efforts					Included
PLEASE REFER TO THE ADDITIONAL SERVICE & TECHNOLOGY SOLUTIONS SECTION OF THIS PROPOSAL FOR FURTHER DETAILS.					

- **Sales Tax:** Not included in the rates above but will be added where applicable
- **Premium Rate:** is 1.5 times the Standard Rate and is applicable for the following:
  - Excess hours requested by Client with less than 72-hour notice.
  - All hours over forty hours worked by an officer, specifically requested by client.
  - 6 major holidays if worked
- **Rates include the following Client Benefits to provide superior customer service and support:**
  - SecuritasVision Mobile Device and SecuritasConnect Client Portal, all required components, software, and licenses
  - Dedicated District Manager for 24/7 support
  - Recruitment, background screening and hiring costs
  - Computer-based post orders, including client emergency response procedures
  - Monthly service review and planning meetings with local District Manager
  - 24-hour National Communications Center
  - General liability insurance coverage
  - Site-specific written test based on post orders and client policies
  - Learning Management System to track completed courses and test scores
- **Rates include the following Officer Benefits to be the top employer of choice:**
  - Free Complete uniforms for each season, including replacements as needed

*Note: The proposed billing rates include statutory payroll costs, i.e., FICA, FUI, SUI, GLI, WC. If a change in any legislation or regulation, either federal, state or local, adversely affects Securitas' direct labor and/or payroll costs, client agrees to pay revised rates which will reimburse Securitas for its added costs.*



- o Competitive employee wages, plus all payroll taxes and insurance
- o Healthcare, 401(k), dental, and vision benefits
- o Free life insurance and paid vacations
- o Enhanced health benefits including Livongo, Omada, and a new Employee Assistance Program
- o Financial benefits including Smart Dollar and our employee purchase/discount program
- o Qualification for the Securitas Lead Program through Purdue University Global
- o Introductory, pre-assignment and paid on-site training
- o Learning Management System to for ongoing education and career advancement
- o Excellence in Service performance recognition program
- o Branch award qualification for Officer of the Month, Quarter and Officer of the Year



omada

**PURDUE**  
UNIVERSITY

*Note: The proposed billing rates include statutory payroll costs, i.e., FICA, FUI, SUI, GLI, WC. If a change in any legislation or regulation, either federal, state or local, adversely affects Securitas' direct labor and/or payroll costs, client agrees to pay revised rates which will reimburse Securitas for its added costs.*

**EXHIBIT “B”**

**Security Services Post Orders**

## **WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT SECURITY SERVICES POST ORDERS**

### **Post Orders**

- Note the time you arrived at the site on the Sign-In Sheet
- **Guard to Inspect Waterset Clubhouse Resort/ Lap pool and Waterline Station.** Pool hours are as follows :

-September and October: Open Dawn Close 7:00 PM

-November through February: Open Dawn Close 5:30 PM

-March and April: Open Dawn Close 7:00 PM

-May through August: Open Dawn Close 8:30 PM

-Guard to enforce pool hours and ensure patrons are not in the pool are during non-posted swimming hours.

-Guard to ensure all patrons in the pool area have a Waterset Amenity Badge.

-Patrons sixteen (16) and seventeen (17) years of age are only permitted to bring one (1) Guest each. That Guest must be sixteen (16) years of age or older and have proper identification to verify age when being accompanied by a Patron sixteen (16) and seventeen (17) years of age. A Family, as defined in the policies is limited to a maximum of four (4) total Guests. Infants, one year old and younger, do not count against the maximum for four (4) total Guests. One of the Family members present must be eighteen (18) years of age or older in order to bring up to four (4) total Guests.

- Ensure restrooms are clear from Patrons at amenity closing time and lock all restrooms doors at the Waterline Station amenity.

- **Guard to inspect Fitness Center.** Hours of operation are 4am to 11pm.

-All Patrons must have a Waterset Amenity Badge

- Patrons sixteen (16) years of age and older are permitted to use the Fitness Centers during designated operating hours. No one under the age of sixteen (16) is allowed in the Fitness Centers at any time. Patron must provide proof of age if requested by Staff to use the Fitness Centers.

- No Guests are allowed in the Fitness Centers at anytime

- **Guard to Inspect Volleyball Courts, Basketball Courts.** Hours of Operation are from Dawn to 10pm

- All Patrons must have a Waterset Amenity Badge.

-Anyone under the age of fourteen (14) is not allowed to use the Basketball and Volleyball Court Facilities unless accompanied by an Adult Patron.

- Usage of the Basketball and Volleyball Court Facilities by Guests, unless accompanied by a Patron, is strictly prohibited.

- **Guard to Inspect Tennis Courts.** Hours of Operations are from 7am to 10pm.

- All Patrons must have a Waterset Amenity Badge.

- Patrons ages fourteen (14) years of age and older are permitted to bring one (1) Guest to

- all other amenities except the pools, and Fitness Centers. That Guest must be fourteen (14) years of age or older and have proper identification to verify age when being accompanied by a Patron fourteen (14) years of age or older.

**AMENDMENT**  
**Modifying Security Services Agreement Between**  
**Waterset Central Community Development District ("District")**  
**and Securitas Security Services USA, Inc. ("Contractor")**

The Security Services Agreement, and anything attached to, incorporated into or otherwise forming part of it (collectively, the "Agreement"), is modified as of its commencement as follows, and in case of any difference the following controls:

1. Contractor will defend, controlling such defense, and indemnify District, and others to be defended or indemnified under the Agreement, against any claim or loss only to the extent the claim or loss is caused by the negligence of Contractor while acting within the scope of its specified duties. However, Contractor's liability will in no event exceed \$1 million. Further, Contractor will not be liable for any (a) punitive or consequential damages, (b) damages arising from events beyond Contractor's reasonable control, or (c) injuries or deaths arising from any conditions of District's premises. Additional insureds will only be covered by Contractor's insurance for liability assumed by Contractor in this Amendment, subject to the terms of Contractor's insurance.
2. Notwithstanding anything to the contrary, in connection with the US Safety Act, each party waives all claims against the other for damages arising from or related to an act of terrorism, and the parties intend for this waiver to flow down to their respective Contractors and subcontractors.
3. Contractor may raise its rates on 30 days' written notice to account for any increases in (a) health care, benefit, or insurance costs, (b) labor or fuel costs, (c) costs arising from changes to laws, regulations, or insurance premiums, (d) SUI or similar taxes, or (e) any other taxes, fees, costs or charges related to Contractor's services.
4. Any equipment/software provided by Contractor, and information gathered therewith, in connection with Contractor's services is for Contractor's use and will always be Contractor property. Contractor is not selling or leasing any of the equipment/software to District, and Contractor will remove its equipment/software upon termination of the Agreement.
5. Contractor may terminate the Agreement, in whole or in part, and without cause or penalty upon thirty days' written notice.

Waterset Central Community Development District

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Doreen Klenke*  
*Doreen Klenke*  
*Chairman*  
*1/11/2024*

Securitas Security Services USA, Inc.

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## Tab 9

**RESOLUTION 2024-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERSET  
CENTRAL COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND  
REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN  
EFFECTIVE DATE**

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

WHEREAS, the Board of Supervisors of the District desires to appoint and remove Officers of the District.

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

Section 1. \_\_\_\_\_ is appointed Chair.

Section 2. \_\_\_\_\_ is appointed Vice Chair.

Section 3. \_\_\_\_\_ is appointed Secretary.

Section 4. \_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

Section 5. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman.

Section 6. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 8<sup>th</sup> day of February 2024.

**WATERSET CENTRAL COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Chair / Vice Chair

**ATTEST:**

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

## **Tab 10**



## 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, January 11, 2024, at 10:17 AM** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.**

Present and constituting a quorum:

Deneen Klenke	<b>Board Supervisor, Chairman</b>
Pete Williams	<b>Board Supervisor, Vice Chairman</b>
Lenny Woster	<b>Board Supervisor, Assistant Secretary</b>
Lynda McMorrow	<b>Board Supervisor, Assistant Secretary</b>
Laura Lee	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

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

Audience	<b>Present</b>
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### FIRST ORDER OF BUSINESS

### Call to Order

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

Audience present, no comments.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics**

**1. Presentation of Waterway Inspection Report**

Mr. Smith presented report.

**B. Landscape & Irrigation**

**1. Presentation of Landscape Inspection Report**

Mr. Torborg presented report.

**2. Landscape Contractor Update**

Ms. Milch provided updates to the Board.

**3. Irrigation Contractor Update**

Mr. Valna provided updates to the Board.

**C. District Counsel**

Ms. McCormick provided updates.

**D. District Engineer**

Not present. No report.

Mr. Durand reached out to District Engineer for a proposal for a public facilities report.

**E. Clubhouse Manager**

**1. Presentation of Management Report**

Ms. Parodi presented the report.

On a motion by Ms. Klenke, seconded by Mr. Williams, with all in favor, the Board approved the Drama Kids Schedule, for the Waterset Central Community Development District.

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board approved an increase of **\$28-\$30** an hour for vacant Maintenance Supervisor position, subject to Waterset North approval, for the Waterset Central Community Development District.

**F. District Manager**

Mr. Durand advised the Board that the next meeting will be held on February 8, 2024 at 10:00 a.m., at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board approved to authorize the Chair to execute agreement with waste management company outside of the meeting, for the Waterset Central Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Resignation of Pam Parisi**

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board accepted the Resignation of Pam Parisi, for the Waterset Central Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Nomination of Laura Lee**

Mr. Williams made a motion to nominate Laura Lee to the vacant seat.

On a motion by Ms. McMorrow, seconded by Mr. Woster, the Board accepted the Nomination of Laura Lee, for the Waterset Central Community Development District.

Upon nomination, Laura Lee was administered the Oath of Office.



**SIXTH ORDER OF BUSINESS**

**Discussion on Auditor Selection**

On a motion by Mr. Williams, seconded by Ms. Klenke, with all in favor, the Board instructed District Counsel to modify audit engagement letter and add language that the draft audit will be ready by May 31, 2024, for the Waterset Central Community Development District.

**SEVENTH ORDER OF BUSINESS**

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

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

**EIGHTH ORDER OF BUSINESS**

**Consideration of Operations &  
Maintenance Expenditures for  
December 2023**

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board ratified the Operations & Maintenance Expenditures for December 2023 **(\$151,761.19)**, for the Waterset Central Community Development District.

**NINTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Klenke asked to have the Waterset Central Website updated with the current address for the Developer's office and that Board members needed access to their CDD email.

**TENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Ms. McMorrow, seconded by Ms. Klenke, the Board approved to adjourn the meeting at 12:18 p.m., for the Waterset Central Community Development District.

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Assistant Secretary

---

Chair / Vice Chair

## **Tab 11**

# Waterset Central Community Development District

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

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

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

## **Operations and Maintenance Expenditures**

**January 2024**

**For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$183,764.63**

Approval of Expenditures:

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\_\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_\_Assistant Secretary

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	100492	122031	Service Call 12/23	\$ 273.23
Accurate Electronics, Inc.	100487	122175	Monthly Maintenance 01/24	\$ 196.00
Ballenger & Company, Inc.	100481	23679	5B Amenity Irrigation Maintenance 01/24	\$ 350.00
BCI Entities, LLC	100482	23690	Irrigation Maintenance 01/24	\$ 5,481.00
Brenda M West	100495	011724 West	Rental Deposit Refund 11/23	\$ 200.00
Brittany Wallace	100496	011724 Wallace	Rental Deposit Refund 03/24	\$ 200.00
Castle Management, LLC	100488	INS-1223-298	Insurance Reimbursement 12/23	\$ 119.00
Castle Management, LLC	100488	MISC-1223-081	Janitorial Service 12/23	\$ 2,406.52
Castle Management, LLC	100497	PREIM10-20-23-137	Payroll Period 09/30/2023 - 10/13/2023	\$ 7,998.53
Castle Management, LLC	100475	PREIM12-15-23-106	Payroll Period 11/25/2023 - 12/08/2023	\$ 6,535.56
Castle Management, LLC	100488	PREIM12-29-23-230	Payroll Period 12/09/2023 - 12/22/2023	\$ 7,005.23
Castle Management, LLC	100497	PREIM011224-370	Payroll Period 12/23/2023 - 01/05/2024	\$ 6,732.44
DCSI, Inc.	100476	31526	Alarm Monitoring System 12/23	\$ 199.00
DCSI, Inc.	100502	31634	Alarm Monitoring System 01/24	\$ 199.00



## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Egis Insurance Advisors, LLC	100498	20961	DBL Surety, LLC - TECO Policy #E705943 03/25/24-03/25/25	\$ 197.00
Erin McCormick Law, P.A.	100477	10715	General Legal Services 12/23	\$ 3,182.26
F Peter Williams	100489	PW011124	Board of Supervisors Meeting 01/11/24	\$ 200.00
FitRev, Inc.	100478	30271	Tricep Rope 12/23	\$ 80.00
FitRev, Inc.	100499	30450	Equipment Repair 01/24	\$ 112.50
Florida Department of Revenue	ACH	39-8017823354-9 12/23	Sales & Use Tax 12/23	\$ 94.18
Frontier Florida, LLC	ACH	813-649-0263-041723-5 01/24	Internet 01/24	\$ 114.98
Frontier Florida, LLC	ACH	813-741-0603-061118-5 01/24	Internet 01/24	\$ 578.42
Innersync Studio, Ltd	100483	21925	ADA Website Quarterly 01/24	\$ 384.38
Karl J. Koudelka	100503	4401166	Access Cards 01/24	\$ 506.35
Nvirotect Pest Control Service, Inc.	100479	314271	Pest Control 12/23	\$ 185.00
Nvirotect Pest Control Service, Inc.	100479	314706	Pest Control 12/23	\$ 135.00
Nvirotect Pest Control Service, Inc.	100500	316997	Pest Control 01/24	\$ 185.00
Nvirotect Pest Control Service, Inc.	100500	317434	Pest Control 01/24	\$ 135.00

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
OnSight Industries LLC	100490	010524 OnSight	50% Deposit - Sign Installation 01/24	\$ 550.00
Republic Services	ACH	0696-001153280	Waste & (1) Recycle Container Service 12/23	\$ 1,672.96
Republic Services	ACH	0696-001159863	Waste & (1) Recycle Container Service 01/24	\$ 852.08
Rizzetta & Company, Inc.	100474	INV0000086348	Annual Dissemination Services 01/24	\$ 5,000.00
Rizzetta & Company, Inc.	100473	INV0000086422	District Management Fees 01/24	\$ 5,464.58
Robert Musca	100501	011724 Musca	Rental Deposit Refund 10/23	\$ 200.00
Sitex Aquatics, LLC	100484	7912-B	Monthly Lake Maintenance 01/24	\$ 3,600.00
Suncoast Pool Service, Inc.	100485	10002	Monthly Pool Service 01/24	\$ 3,630.00
Suncoast Pool Service, Inc.	100485	9928	Replace Pool Heater - Lap Pool 12/23	\$ 4,100.00
Sunrise Landscape	100493	14758	Fall Mulch Installation 11/23	\$ 66,566.50
Sunrise Landscape	100480	15384	Fertilizer Application Week of 11/27/23	\$ 8,478.88
Sunrise Landscape	100480	15762	Landscape Maintenance 01/24	\$ 25,925.00
Sunrise Landscape	100491	15867	Club Ribbon Palm Removal 12/23	\$ 1,072.50
TECO	ACH	221008697536 12/23	5701 Madrigal Way - Streetlights 12/23	\$ 379.30

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	ACH	221008884712 12/23	5701 Madrigal Way (Amenity) 12/23	\$ 667.45
TECO	ACH	321000017137 12/23	Teco Summary Bill 12/23	\$ 10,351.72
TECO Peoples Gas	ACH	221008930457 12/23	5701 Madrigal Way 12/23	\$ 44.40
Trish Ellis	100494	011824 Ellis	Rental Deposit Refund 07/23	\$ 200.00
Waterset Central CDD	DC 010524	DC 010524	Debit Card Replenishment 01/24	<u>\$ 1,023.68</u>
<b>Total</b>				<b><u>\$ 183,764.63</u></b>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
12/28/2023	122031

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

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

P.O. No.	Terms
KATH	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED ON 12/27/23 AT 2:15 PM BY KATHY AT 813-677-2114. (WO-0015152) Resident DSX cards are not working at gates. Vendors cant' get in either.</p> <p>PROBLEM FOUND: 12/28/23 AT 9:45 AM The push-to-exit button is bad and needs to be replaced. The card reader is bad and needs to be replaced.</p> <p>ACTION TAKEN: 1) The technician, Jerome, arrived on site at the Waterset Central Clubhouse. 2) With a vendor card, Jerome did a complete walk around of the facility. Jerome was able to access every door except for the tennis court. Jerome found that the basketball court maglock did not engage. 3) At the tennis court, Jerome found that the card reader was bad. Jerome removed the bad card reader and installed a new client provided card reader. After the install, Jerome swiped his card and the gate opened. 4) At the basketball court, the maglock was not securing the gate. Jerome removed the push-to-exit button and disconnected the wires. Jerome installed a new wave-to-exit button and found that the maglock secured the gate right away. Jerome tested and waved his hand in front of the button and the maglock disengaged. The service call is complete.</p>		
1	TRIP CHARGE	49.50	49.50
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	108.00	108.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge.	9.90	9.90
1	ENFORCER WAVE TO EXIT	105.83	105.83
1	This invoice reflects a 10% discount per the maintenance contract Exempt Sales	0.00	0.00
		0.00%	0.00
	<b>Total</b>		<b>\$273.23</b>

Thank you for your business.

Phone #
727-533-0295

**RECEIVED**  
01.16.24

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$273.23</b>



# Invoice

Date	Invoice #
1/1/2024	122175

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

P.O. No.	Terms
JERRY WHITED	Net 30

RECEIVED  
01.05.24

<b>Balance Due</b>	<b>\$196.00</b>
--------------------	-----------------

**Ballenger & Co., Inc**  
3840 68th Ave  
Pinellas Park, FL 33781  
+1 7275201082  
accounting@ballengerirrigation.com  
www.ballengerirrigation.com



INVOICE

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

INVOICE 23679  
DATE 01/01/2024  
TERMS Net 30  
DUE DATE 01/31/2024

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 assessed for past due balances  
Past due invoices will be placed with collections agency

**RECEIVED**  
01.03.24

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 23690  
DATE 01/01/2024  
TERMS Due on receipt  
DUE DATE 01/01/2024

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

Monthly Maintenance  
Master Valve Repair

BALANCE DUE \$5,481.00

RECEIVED  
01.03.24

# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Request Date: 01/17/2024

Amount: 200.00

Event Date: 11/18/2023

Payable to: Brenda M. West

Address: 7312 Hermes Court, Apollo Beach, FL 33572

Description: Rental Deposit Refund

Requestor: Marlaina Echols

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

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



# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Request Date: 01/17/2024

Amount: 200.00

Event Date: 03/09/2024

Payable to: Brittany Wallace

Address: 5426 Limelight Drive, Apollo Beach, FL 33572

Description: Rental Deposit Refund

Requestor: Marlaina Echols

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

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



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

**Document No:**INS-1223-298  
**Document Date:**12/31/2023

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

**Total Due:** \$119.00

Date	Description	Amount
12/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$119.00

**Report Totals**

**Billing:** \$119.00  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$119.00**



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

**Document No:**MISC-1223-081  
**Document Date:**12/31/2023

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

**Total Due:** \$2,406.52

Date	Description	Amount
12/16/2023	Misc Income janitor services	\$1,541.20
12/16/2023	Misc Income janitor supplies	\$515.32
12/16/2023	Misc Income washing	\$350.00

**Report Totals**

**Billing:** \$2,406.52  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$2,406.52**



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

## INVOICE

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

Invoice Number: 32019021173

Invoice Date: 12/1/2023

Due Date: 12/11/2023

Phone: 727-940-5873 ext 0

Email: [tbaccounting@gocitywide.com](mailto: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		12/01/23 to 12/31/23	
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**



# #1933220 WNH - Waterset HOA - Payable - Vendor Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
November 30, 2023 at 1:07 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

<b>Status</b>	<b>Type</b>	<b>Priority</b>	<b>Group</b>	<b>Assignee</b>	<b>Ticket status</b>
Open	-	Normal	Corporate Accounting	Matthew Gonzalez	Open

---

## Category

Corporate Accounting::Corporate Payable::Vendor\_Invoice\_Inquiry

---

**Katiria Parodi** November 30, 2023 at 1:07 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 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:** \$515.32

Invoice Number: 52019005664

Invoice Date: 12/22/2023

Due Date: 1/21/2024

Phone: 727-940-5873 ext 0

Email: [tbaccounting@gocitywide.com](mailto: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-CA	Renown Wave 3D Mango Urinal Screen (10 per Box)			1	178.65	178.65
HD-323801159	THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Medium			10	6.23	62.30
HD-KCC02000	Scott 1.75 in. Core White Hard Roll Paper Towels (950 ft./Roll, 6-Rolls/Convenience Case, 5,700 ft./			3	88.79	266.37
SCAMB540A	TORK Universal White Multifold Paper Towels (250-Sheets per Pack, 16-Pack per Case)					
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:** 515.32  
**Sales Tax:** 0.00

**Total Due:** \$515.32

# #1955357 WNH - Waterset HOA - Billing - Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>		
December 27, 2023 at 9:25 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>		
<b>Status</b>	<b>Type</b>	<b>Priority</b>	<b>Group</b>	<b>Assignee</b>
Open	-	Normal	Corporate Accounting	Matthew Gonzalez

---

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**Katiria Parodi** December 27, 2023 at 9:25 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,

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

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:** \$350.00

Invoice Number: 42019012689

Invoice Date: 12/26/2023

Due Date: 1/25/2024

Phone: 727-940-5873 ext 0

Email: [tbaccounting@gocitywide.com](mailto: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		12/12/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Wash windows on both sides @  
Clubhouse/Event Hall

1 350.00 350.00

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

**Subtotal:** 350.00

**Sales Tax:** 0.00

**Total Due:** 350.00



# #1955327 WNH - Waterset HOA - Billing - Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>		
December 27, 2023 at 9:14 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>		
<b>Status</b>	<b>Type</b>	<b>Priority</b>	<b>Group</b>	<b>Assignee</b>
Open	-	Normal	Corporate Accounting	Matthew Gonzalez

---

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**Katiria Parodi** December 27, 2023 at 9:14 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 to Waterset Central CDD.

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114



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

## Invoice

**BILL TO**

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

**SHIP TO**

Waterset Central CDD  
7281 Paradiso Drive  
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31526	12/25/2023	\$199.00	01/09/2024	Net 15	

**SALES REP**  
NB

**ACCT#/LOT/BLK**  
Clubhouse CCTV

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

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

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

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

\*\*\*Late Fees are 1.5% per month

BALANCE DUE

**\$199.00**

**RECEIVED**  
12.27.23



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
31634	01/25/2024	\$199.00	02/09/2024	Net 15	

**SALES REP**  
NB

**ACCT#/LOT/BLK**  
Clubhouse CCTV

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

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

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

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

\*\*\*Late Fees are 1.5% per month

BALANCE DUE

**\$199.00**

**RECEIVED**  
01.25.24



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

# INVOICE

Customer	Waterset Central Community Development District
Acct #	782
Date	01/09/2024
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 197.00
Payment Amount	<b>\$197.00</b>
Payment for:	Invoice#20961
E705943	

Thank You

Please detach and return with payment



Customer: Waterset Central Community Development District

Invoice	Effective	Transaction	Description	Amount
20961	03/25/2024	Renew policy	03/25/2024-03/25/2025 DBL Surety, LLC TECO Tampa Electric - Renew policy Due Date: 2/9/2024	197.00

**RECEIVED**  
01.10.24

Total

\$ 197.00

Thank You

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

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555  
Atlanta, GA 30374-8555

scclimer@egisadvisors.com

01/09/2024





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
01/03/2024	10715
Terms	Service Through
	01/03/2024

**In Reference To: General Representation (Work)**

Date	By	Services	Hours	Amount
11/30/2023	Erin R McCormick	Review of tentative agenda for December Board meeting [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
12/11/2023	Erin R McCormick	Review of Agenda, Minutes and backup materials for Board of Supervisors meeting, and prepare for meeting	1.50	\$ 652.50
12/14/2023	Erin R McCormick	Travel to and attend Board of Supervisors meeting; review of email from Deneen Klenke regarding resignation of Pam Parisi and respond; review of email from Katiria Parodi and executed Agreement with the Supervisor of Elections; email to Ruben Durand regarding above; review of email and Hold Harmless Agreement transmitted by Deneen Klenke and Katiria Parodi; prepare updated Vendor Agreement and updated Vendor Checklist; email to Deneen Klenke and Katiria Parodi regarding above;	5.20	\$ 2,262.00
12/15/2023	Erin R McCormick	Review of Financial Statements through November 2023	0.20	\$ 87.00
12/15/2023	Erin R McCormick	Review of email from Katiria Parodi and executed Hold Harmless Agreements; email to Katiria Parodi, Deneen Klenke and Ruben Durand regarding above;	0.30	\$ 130.50

**In Reference To: General Representation (Expenses)**

Date	By	Expenses	Amount
12/14/2023	Erin R McCormick	Mileage and tolls to and from Board of Supervisors meeting	\$ 50.26

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

Invoice Date	Invoice Number
01/03/2024	10715
Terms	Service Through
	01/03/2024

**RECEIVED**  
 01.03.24

Total Hours	7.30 hrs
Total Work	\$ 3,132.00
Total Expenses	\$ 50.26
Total Invoice Amount	\$ 3,182.26
Previous Balance	\$ 9,838.14
12/6/2023 Payment - Check Split Payment	(\$3,480.00)
12/13/2023 Payment - Check Split Payment	(\$4,444.14)
12/18/2023 Payment - Check Split Payment	(\$5,394.00)
Balance (Amount Due)	\$ 3,182.26

**Waterset Central CDD**  
Meeting Date: January 11, 2024

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Deneen Klenke	✓	No
Laura Lee	✓	No
Lynda McMorrow	✓	No
Larry Woster	✓	No
Pete Williams	✓	Yes

(\*) Does not get paid

**NOTE:** Supervisors are only paid if checked present.

**RECEIVED**  
01.12.24

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	10:17 AM
Meeting End Time:	12:18 PM
Total Meeting Time:	1 hr 1 mins

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

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

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: R. Durand



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

# Invoice

Date	Invoice #
12/29/2023	30271

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
30737		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts Freight Sales (INV)	TRICEP ROPE Freight Charges are subject to change			1	60.00 20.00	60.00T 20.00

**RECEIVED**  
 01.03.24

	<b>Subtotal</b>	\$80.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$80.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$80.00

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.





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

# Invoice

Date	Invoice #
1/22/2024	30450

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
30677		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Parts	PRECOR BICEP/TRICEPS SN# BDS2B05180008			3	1.25	3.75T
Parts	SCREWS (MAKCE010025)			3	1.25	3.75T
Labor	PRECOR LEG EXTENSION / CURL. SN# BDS4C12180007			1	80.00	80.00
Freight Sales (INV)	SCREWS (0MAKCE010025)				25.00	25.00
	Labor					
	Freight Charges are subject to change					

**RECEIVED**  
01.23.24

<b>Subtotal</b>		\$112.50
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$112.50
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$112.50

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

## Florida Sales and Use Tax Return

Reporting Period

DEC 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

□□□□□□.□□

Due: 01/20/24

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

DR-15EZ  
R. 01/20

## Florida Sales and Use Tax Return

Reporting Period

DEC 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

□□□□□□.□□

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](http://floridarevenue.com).

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

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

	DOLLARS						CENTS	
1. Gross Sales (Do not include tax)							1,255.73	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)							.	
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)							1,255.73	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)							94.18	
5. Less Lawful Deductions							.	
6. Less DOR Credit Memo							.	
7. Net Tax Due							94.18	
8. <del>Less Collection Allowance or</del> Plus Penalty and Interest							.	
9. Amount Due With Return (Enter this amount on front)							94.18	

Signature of Taxpayer	Date	Telephone #
Karla Pena	01/11/2024	813-933-5571
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       ,    . 18.84

**E-file / E-pay to Receive Collection Allowance**

**Please do not fold or staple.**

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

Signature of Taxpayer	Date	Telephone #
Karla Pena	01/11/2024	813-933-5571
Signature of Preparer	Date	Telephone #

**Discretionary Sales Surtax Information**

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

B. Total Discretionary Sales Surtax Due       ,    .

**E-file / E-pay to Receive Collection Allowance**

**Please do not fold or staple.**

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

**New Charges Due Date** 2/12/24  
**Billing Date** 1/17/24  
**Account Number** 813-649-0263-041723-5

**Previous Balance** 114.98  
**Payments Received Thru 12/27/23** -114.98  
**Thank you for your payment!**  
**Balance Forward** .00  
**New Charges** 114.98  
**Total Amount Due** **\$114.98**

**RECEIVED**  
01.22.24**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](https://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 01172024 NNNNNNYN 01 999831

**PAYMENT STUB**

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

**New Charges Due Date** 2/12/24  
**Account Number** 813-649-0263-041723-5

**Amount Enclosed**

\$

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

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

250003813649026304172300000000000000114985





Date of Bill  
Account Number

1/17/24  
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](https://business.frontier.com/unified-communications)

\*Standard package



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://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](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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**

**1/17/24**  
**813-649-0263-041723-5**

**CURRENT BILLING SUMMARY**

Local Service from 01/17/24 to 02/16/24

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** 2/07/24  
**Billing Date** 1/14/24  
**Account Number** 813-741-0603-061118-5

**Previous Balance** 578.32  
**Payments Received Thru 12/27/23** -578.32  
**Thank you for your payment!**  
**Balance Forward** .00  
**New Charges** 578.42  
**Total Amount Due** **\$578.42**

RECEIVED  
01.18.24



## 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](https://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 14 01152024 NNNNNNYN 01 999426

**PAYMENT STUB**

**Total Amount Due** **\$578.42**

**New Charges Due Date** 2/07/24  
**Account Number** 813-741-0603-061118-5

**Amount Enclosed**

\$

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

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

211007813741060306111800000000000000578425





Date of Bill  
Account Number

1/14/24  
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](https://business.frontier.com)



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

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Date of Bill  
Account Number

1/14/24  
813-741-0603-061118-5

**CURRENT BILLING SUMMARY**

Local Service from 01/14/24 to 02/13/24

Qty Description	813/741-0603.0	Charge
<b>Basic Charges</b>		
2 OneVoice Nationwide		59.98
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber Line Charge		27.30
Carrier Cost Recovery Surcharge		13.99
3 Access Recovery Charge Multi-Line Business		11.46
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		13.41
FL State Communications Services Tax		6.58
County Communications Services Tax		6.43
FCA Long Distance - Federal USF Surcharge		4.84
FL State Gross Receipts Tax		1.94
Federal Excise Tax		1.23
3 Hillsborough County 911 Surcharge		1.20
3 FL Telecommunications Relay Service		.27
FL State Gross Receipts Tax		.20
<b>Total Basic Charges</b>		<b>151.58</b>
<b>Non Basic Charges</b>		
FiberOptic Internet 300 Dynamic IP w/ OneVoice		160.97
Business FiberOptic 300/300M Dynamic IP		
OneVoice Access Line		
3 Federal Primary Carrier Multi Line Charge		44.97
Valued Customer Fiber 500 Upgrade		.00
FCA Long Distance - Federal USF Surcharge		15.57
FL State Communications Services Tax		4.45
County Communications Services Tax		4.35
Federal Excise Tax		.90
FL State Gross Receipts Tax		.71
FL State Gross Receipts Tax		.04
<b>Total Non Basic Charges</b>		<b>231.96</b>
<b>Video</b>		
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
<b>Total Video</b>		<b>194.88</b>

**TOTAL 578.42****Detail of Frontier Charges**

Toll charged to 813/741-0603

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	1 JAN 03	9:58A	18.0	DD	SARASOTA FL (941)302-1098	.00 U
813/741-0603 Subtotal						.00

**Detail of Frontier Com of America Charges**

Toll charged to 813/677-2114

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	2 DEC 14	11:56A	1.0	DD	RAPID CITY SD (605)430-7629	.00 U
E	3 DEC 19	1:11P	3.0	DD	MONETT MO (417)489-9033	.00 U
E	4 DEC 19	1:14P	3.0	DD	LAWTON OK (580)678-6102	.00 U
E	5 DEC 19	1:23P	2.0	DD	CAMDEN NJ (609)876-0294	.00 U
E	6 DEC 19	2:37P	1.0	DD	NEWTON NJ (862)266-7552	.00 U
E	7 DEC 19	2:50P	1.0	DD	RIALTO CA (909)341-3774	.00 U
E	8 DEC 19	2:56P	1.0	DD	APPLETON WI (920)268-6501	.00 U

**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 \$252.56 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.

The Broadcast TV Fee will increase by \$6.00 as content costs continue to rise. No action is needed from you. See your February bill for details on your new rate. You can find more information at [frontier.com/2024update](http://frontier.com/2024update). Below you'll find a Regulatory Notice of our Standard TV Rate changes, which are already included in your overall increase.

Beginning January 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.5% to 34.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit [frontier.com/regulatory-changes](http://frontier.com/regulatory-changes)

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

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





Date of Bill  
Account Number

1/14/24  
813-741-0603-061118-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 9	DEC 19	3:00P	1.0	DD	KANSASCITY KS (913)660-3568	.00 U
E 10	DEC 20	1:55P	3.0	DD	KALISPELL MT (406)249-2597	.00 U
E 11	DEC 21	10:12A	6.0	DD	MIDDLETOWN DE (302)373-3958	.00 U
E 12	DEC 21	2:08P	6.0	DD	NWPTRICHEY FL (727)339-1903	.00 U
E 13	DEC 21	4:15P	5.0	DD	ROYAL OAK MI (248)890-4318	.00 U
E 14	DEC 21	4:22P	1.0	DD	SANANTONIO TX (210)262-6767	.00 U
E 15	DEC 26	10:52A	2.0	DD	CAPITRNVLY CA (949)485-8144	.00 U
E 16	DEC 26	10:54A	13.0	DD	SARASOTA FL (941)780-6737	.00 U
E 17	DEC 27	12:48P	1.0	DD	SARASOTA FL (941)302-1098	.00 U
E 18	DEC 27	2:29P	2.0	DD	ST PAUL MN (952)456-1747	.00 U
E 19	DEC 27	2:40P	6.0	DD	NEW HAVEN CT (203)430-0804	.00 U
E 20	DEC 28	9:35A	2.0	DD	BROOKLYN NY (347)267-5778	.00 U
E 21	DEC 28	9:37A	1.0	DD	BROOKLYN NY (347)267-5778	.00 U
E 22	DEC 28	1:48P	1.0	DD	ORLANDO FL (407)592-3474	.00 U
E 23	DEC 28	3:17P	1.0	DD	WPALMBEACH FL (561)248-6184	.00 U
E 24	DEC 28	3:18P	1.0	DD	MORRISTOWN NJ (973)647-8518	.00 U
E 25	DEC 28	3:36P	2.0	DD	ORLANDO FL (407)592-3474	.00 U
E 26	DEC 29	8:41A	4.0	DD	WASHINGTON VA (703)340-7306	.00 U
E 27	DEC 29	8:45A	1.0	DD	WASHINGTON VA (703)340-7306	.00 U
E 28	DEC 29	10:27A	1.0	DD	WDESMOINES IA (515)401-2232	.00 U
E 29	DEC 29	11:01A	1.0	DD	SALISBURY NC (704)603-7958	.00 U
E 30	JAN 02	9:28A	1.0	DD	SALISBURY NC (704)603-7958	.00 U
E 31	JAN 03	9:52A	8.0	DD	GARDENCITY NY (516)779-6826	.00 U
E 32	JAN 03	11:07A	1.0	DD	CHULAVISTA CA (619)551-1376	.00 U
E 33	JAN 03	5:44P	6.0	DD	ATLANTA GA (404)345-3669	.00 U
E 34	JAN 04	9:27A	1.0	DD	MILFORD MA (774)462-1069	.00 U
E 35	JAN 04	3:56P	3.0	DD	SILVER SPG MD (301)651-1158	.00 U
E 36	JAN 04	5:36P	1.0	DD	ROCKVILLE MD (240)888-8864	.00 U
E 37	JAN 05	9:39A	1.0	DD	SANANTONIO TX (210)683-6811	.00 U
E 38	JAN 05	10:39A	3.0	DD	LOUISVILLE KY (502)376-2069	.00 U
E 39	JAN 05	12:11P	1.0	DD	SARASOTA FL (941)539-9498	.00 U
E 40	JAN 05	12:12P	41.0	DD	SARASOTA FL (941)539-0491	.00 U
E 41	JAN 07	3:00P	1.0	DD	LAS CRUCES NM (575)520-0888	.00 U
E 42	JAN 08	9:58A	5.0	DD	WH PLAINS NY (914)469-1486	.00 U
E 43	JAN 08	12:39P	6.0	DD	WINTERPARK FL (407)998-5431	.00 U
E 44	JAN 08	2:07P	1.0	DD	HACKENSACK NJ (201)832-1899	.00 U
E 45	JAN 08	2:13P	5.0	DD	PHILA PA (267)608-6648	.00 U
E 46	JAN 08	3:18P	1.0	DD	GLASTONBY CT (860)815-9464	.00 U
E 47	JAN 08	3:51P	1.0	DD	ROSELLE IL (708)217-4877	.00 U
E 48	JAN 08	3:52P	6.0	DD	LAKEZURICH IL (847)307-6188	.00 U
E 49	JAN 08	4:51P	2.0	DD	ATHENS TN (423)617-4617	.00 U
E 50	JAN 08	4:53P	3.0	DD	KANSASCITY KS (913)660-3568	.00 U
E 51	JAN 08	5:01P	2.0	DD	FTWALTNBCH FL (850)586-4252	.00 U
E 52	JAN 08	5:36P	1.0	DD	GREAT BDG VA (757)576-0178	.00 U
E 53	JAN 08	5:40P	1.0	DD	KEYS FL (305)304-0664	.00 U
E 54	JAN 08	5:45P	1.0	DD	OCALA FL (352)209-3516	.00 U
E 55	JAN 08	5:49P	1.0	DD	FTLAUDERDL FL (954)914-1646	.00 U
E 56	JAN 09	11:58A	2.0	DD	SARASOTA FL (941)355-0035	.00 U
E 57	JAN 09	1:16P	1.0	DD	CAMPBELL CA (408)385-5672	.00 U
E 58	JAN 10	2:50P	10.0	DD	EL CAJON CA (619)368-8028	.00 U
E 59	JAN 10	4:53P	1.0	DD	MINNEAPOLS MN (612)309-8191	.00 U
E 60	JAN 10	5:27P	1.0	DD	MINNEAPOLS MN (612)309-8191	.00 U
E 61	JAN 11	11:59A	1.0	DD	HACKENSACK NJ (201)290-2686	.00 U
E 62	JAN 12	10:13A	4.0	DD	QUEENS NY (917)224-8483	.00 U
E 63	JAN 12	10:56A	1.0	DD	BOSTON MA (617)406-9696	.00 U
E 64	JAN 12	2:44P	1.0	DD	EL CAJON CA (619)368-8028	.00 U
813/677-2114						Subtotal .00

**Detail of Frontier Com of America Charges**

Toll charged to 813/741-0603





Date of Bill  
Account Number

1/14/24  
813-741-0603-061118-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 65	DEC 26	11:07A	1.0	DD	CHICAGO IL (773)569-7269	.00 U
E 66	DEC 27	2:47P	3.0	DD	ATLANTA GA (678)468-9223	.00 U
E 67	JAN 03	12:43P	1.0	DD	SHREVEPORT LA (318)517-9458	.00 U
E 68	JAN 05	12:37P	10.0	DD	CAMPBELL CA (408)385-5672	.00 U
E 69	JAN 05	1:02P	10.0	DD	SHREVEPORT LA (318)517-9458	.00 U
E 70	JAN 05	2:04P	3.0	DD	BALTIMORE MD (443)835-0109	.00 U
E 71	JAN 08	2:52P	1.0	DD	INDIANAPLS IN (317)418-3614	.00 U
E 72	JAN 08	2:56P	1.0	DD	CRYSTALRIV FL (352)601-6909	.00 U
813/741-0603						Subtotal .00

#### Detail of Frontier Com of America Charges

Toll charged to 813/741-0604

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 73	DEC 20	1:56P	1.0	DD	TALLAHASSE FL (850)322-5202	.00 U
E 74	JAN 08	2:53P	2.0	DD	WILLIAMSBG VA (757)206-4349	.00 U
813/741-0604						Subtotal .00

#### Legend Call Types:

DD - Day

#### Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	63	199	.00
Main Number	9	48	.00
813/741-0604	2	3	.00
***Customer Summary	74	250	.00

#### Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	7	82	.00
Interstate	57	151	.00
Intrastate	10	17	.00
***Customer Summary	74	250	.00







# INVOICE

**BILL TO**

Waterset Central CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 21925

**DATE** 01/01/2024

**DUE DATE** 01/16/2024

**TERMS** Net 15

DESCRIPTION

AMOUNT

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

**BALANCE DUE**

**\$384.38**

**RECEIVED**  
01.03.24

**INVOICE****INVOICE NO. 4401166****Please remit to:**

**CARD ACCESSories™ COMPANY**  
**104 Graham St. SE**  
**Port Charlotte, FL 33952**

**TELEPHONE: (941) 627-0600****FAX: (941) 624-6903**

<b>SOLD TO:</b> <b>Waterset Central CDD</b>  <b>Email: <a href="mailto:cddinvoice@rizzetta.com">cddinvoice@rizzetta.com</a></b>	<b>Waterset Clubhouse</b> <b>ATTN: Ms. Karina Jorrin</b> <b>7281 Paradiso Drive</b> <b>Apollo Beach, FL 33572</b>  Phone: 813-677-2114 Email: <a href="mailto:ljorrin@castlegroup.com">ljorrin@castlegroup.com</a>
--	--

CUSTOMER ORDER #	SLSN	TERMS	SHIP VIA	FOB	DATE
<i>p.o. # emails</i>	<i>k</i>	<i>net 30</i>	<i>UPS/FedX</i>	<i>orig.</i>	<i>January 11, 2024</i>

QUANTITY ORDERED:	QUANTITY SHIPPED:	DESCRIPTION:	UNIT PRICE:	EXTENSION
200	200	CA-Clam Prox	\$ 1.99	\$ 398.00
200	200	CA-AdBak20	.48	96.00

TOTAL MERCHANDISE: \$ 494.00  
SHIPPING: 12.35  
TOTAL INVOICE (tx xmpt): \$ 506.35

***Fedex 774883142410***

**RECEIVED**  
01.24.24

**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: 12/22/23**Call for a FREE Lawn Care Quote!****Next service FREE for each referral!\*****10% Discount with yearly Prepayment!\***

\* Exclusions apply. Call office for details.

**Account Number: 12545****Invoice Number: 314271****Previous Balance: \$320.00****Commercial General Pests \$185.00****Sales Tax: \$0.00****Service Amount: \$185.00****Check /Cash: \_\_\_\_\_****Technician(s): Shawn****RECEIVED**  
12.27.23

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

**General Pest**

- ☐ Acrobat Ants  
☐ Argentine Ants  
☐ Bed Bugs  
☐ Carpenter Ants  
☐ Crazy Ants  
☐ Drain Flies  
☐ Fire Ants  
☐ Fleas  
☐ German Roaches  
☐ Ghost Ants  
☐ Mosquitos  
☐ Mud Daubers
- ☐ Pantry pests  
☐ Paper Wasps  
☐ Pharaoh Ants  
☒ Preventative  
☐ Roaches  
☐ Silverfish  
☐ Spiders  
☐ Ticks  
☐ White Foot Ants

**Treatment**

- ☐ Advion Ant Bait Station .1%  
☐ Advion Ant Gel Bait .05%  
☐ Advion Roach Bait Stn .5%  
☐ Advion Roach Gel Bait .6%  
☒ Alpine Aerosol .25%  
☐ Biozyme  
☐ CM Insect Monitors  
☐ Dekko Silver Fish Paks 20%  
☐ D-Fense Dust .05%  
☐ Gentrol Liquid 9%  
☒ Inspection  
☐ Maxforce Quantum .03%

- ☐ Niban FG 5%  
☐ Nyguard IGR 10%  
☐ Onslaught 6.4%  
☒ Perimeter Sweep  
☐ Taurus .06%  
☐ Talstar Xtra .25%  
☒ Transport GHP .11%  
☐ Transport Mikron .11%  
☐ Vector Bio 5  
☐ Wasp Freeze .1%  
☐ Web Out 10.5%

**Rodent Control**

- ☒ Mice  
☒ Rats  
☐ \_\_\_\_\_

**Treatment**

- ☐ CM Rat Snap Traps  
☐ Contrac Blox Bait .005%  
☒ Final Blox Bait .005%

- ☐ Rodent Bait Stations  
☐ T-Rex Rat Snap Traps  
☐ Victor Glue Boards

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





# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

## INVOICE

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

Date: 12/22/23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Account Number: 12545

Invoice Number: 314706

Previous Balance: \$320.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Check /Cash: \_\_\_\_\_

Technician(s): Shawn

**RECEIVED**  
12.27.23

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

- ☐ Acrobat Ants  
☐ Argentine Ants  
☐ Bed Bugs  
☐ Carpenter Ants  
☒ Crazy Ants  
☐ Drain Flies  
☐ Fire Ants  
☐ Fleas  
☐ German Roaches  
☐ Ghost Ants  
☐ Mosquitos  
☐ Mud Daubers
- ☐ Pantry pests  
☐ Paper Wasps  
☐ Pharaoh Ants  
☐ Preventative  
☐ Roaches  
☐ Silverfish  
☐ Spiders  
☐ Ticks  
☐ White Foot Ants

### Treatment

- ☐ Advion Ant Bait Station .1%  
☐ Advion Ant Gel Bait .05%  
☐ Advion Roach Bait Stn .5%  
☐ Advion Roach Gel Bait .6%  
☐ Alpine Aerosol .25%  
☐ Biozyme  
☐ CM Insect Monitors  
☐ Dekko Silver Fish Paks 20%  
☐ D-Fense Dust .05%  
☐ Gentrol Liquid 9%  
☒ Inspection  
☐ Maxforce Quantum .03%

- ☐ Niban FG 5%  
☐ Nyguard IGR 10%  
☐ Onslaught 6.4%  
☐ Perimeter Sweep  
☐ Taurus .06%  
☒ Talstar Xtra .25%  
☒ Transport GHP .11%  
☐ Transport Mikron .11%  
☐ Vector Bio 5  
☐ Wasp Freeze .1%  
☐ Web Out 10.5%

### Rodent Control

- ☐ Mice  
☐ Rats  
☐ \_\_\_\_\_

### Treatment

- ☐ CM Rat Snap Traps  
☐ Contrac Blox Bait .005%  
☐ Final Blox Bait .005%
- ☐ Rodent Bait Stations  
☐ T-Rex Rat Snap Traps  
☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: \_\_\_\_\_

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

**Pest Control Division**

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

**INVOICE****Waterset Central CDD****7281 Paradiso Dr.****Apollo Beach, FL 33572**Date: 1-22-24**Account Number: 12545****Invoice Number: 316997****Previous Balance: \$0.00****Commercial General Pests \$185.00****Sales Tax: \$0.00****Service Amount: \$185.00****Call for a FREE Lawn Care Quote!****Next service FREE for each referral!\*****10% Discount with yearly Prepayment!\*****Check /Cash: \_\_\_\_\_**

\* Exclusions apply. Call office for details.

**RECEIVED**  
01.23.24**Technician(s): Alex**

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 checked="" type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service
<b>General Pest</b>		<b>Treatment</b>	
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Pantry pests	<input type="checkbox"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input checked="" type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input checked="" type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input checked="" type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> _____	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<input checked="" type="checkbox"/> Talstar P
<b>Rodent Control</b>		<b>Treatment</b>	
<input type="checkbox"/> Mice		<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input checked="" type="checkbox"/> Rats		<input type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> _____		<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: 1-22-24

**Account Number:** 12545**Invoice Number:** 317434**Previous Balance:** \$0.00**Commercial General Pests** \$135.00**Sales Tax:** \$0.00**Service Amount:** \$135.00**Call for a FREE Lawn Care Quote!****Next service FREE for each referral!\*****10% Discount with yearly Prepayment!**

\* Exclusions apply. Call office for details.

**Check /Cash:** \_\_\_\_\_**Technician(s):** Alex**RECEIVED**  
01.23.24

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 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		Treatment	
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Pantry pests	<input type="checkbox"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input type="checkbox"/> Perimeter Sweep
<input checked="" type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input checked="" type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> _____	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<input type="checkbox"/> _____

Rodent Control	Treatment
<input type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps
<input type="checkbox"/> Rats	<input type="checkbox"/> Contrac Blox Bait .005%
<input type="checkbox"/> _____	<input type="checkbox"/> Final Blox Bait .005%
	<input type="checkbox"/> Rodent Bait Stations
	<input type="checkbox"/> T-Rex Rat Snap Traps
	<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:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

## Check Request

Amount: \$550.00

Date: 01/05/2024

Payable To: OnSight Industries, LLC

Address: 900 Central Park Dr Sanford FL 32771

Requestor: Karla Pena (Staff Accountant)

Description: Street Sign Straightening Deposit Due

Code to: 001-54100-4635





# PROPOSAL

## W000366911

OnSight Industries, LLC  
900 Central Park Dr  
Sanford FL 32771

**Written By:** RONALD SILVEIRA

**Date:** 12/28/2023:

**Project Name:** STREET SIGN STRAIGHTENING

407-830-8861

**Bill To:**

WATERSET CENTRAL CDD  
3434 COLWELL AVENUE, SUITE 200  
TAMPA FL 33614

**Location:**

WATERSET CENTRAL  
7281 PARADISO DRIVE  
APOLLO BEACH FL 33572

Line	Item	U/M	Price Each	Qty	Total
1	LABOR/INSTALL TAMPA LOCAL <15	EA	1,100.00000	1.000	1,100.00
LABOR / INSTALLATION INSTALL TAMPA LOCAL <15					
ESTIMATED INSTALLATION - ACTUAL TBD					
2	ITEM-ADMIN-M000002	EA	0.00000	1.000	0.00
INCLUDES STRAIGHTENING OF THE BELOW:					
SPEED SIGN 30TH					
WATERSET & RESERVOIR					
LIMELIGHT & DEL CORONADO					
SILVER SUN & GOLDEN SKY					
PASEO AL MAR SOUTHSIDE OF STREET MISSING PARADISO SIGN					
PARADISO AND DEL CORONADO					
SILVER SUN & DEL CORONADO					
3	ITEM-ADMIN-M000002	EA	0.00000	1.000	0.00
INCLUDES STRAIGHTENING OF THE BELOW:					
DEL CORONADO & LIMELIGHT					
COVINGTON & WAYFARER					
WATERLINE & WATERSET					
40 MPH SPEED LIMIT SIGN					
45 MPH SPEED LIMIT SIGN					
SPEED LIMIT SIGNS ON PASEO AL MAR TOWARDS US41					

OnSight Industries, LLC  
900 Central Park Dr  
Sanford FL 32771

407-830-8861

Written By: RONALD SILVEIRA

Date: 12/28/2023:

Project Name: STREET SIGN STRAIGHTENING

**Bill To:**

WATERSET CENTRAL CDD  
3434 COLWELL AVENUE, SUITE 200  
TAMPA FL 33614

**Location:**

WATERSET CENTRAL  
7281 PARADISO DRIVE  
APOLLO BEACH FL 33572

Line	Item	U/M	Price Each	Qty	Total
Pre-Tax Total:					1,100.00
Sales Tax:					0.00
50% Due as a Deposit					Total: 1,100.00

**Terms and Conditions:**

- All agreements are contingent upon delays and material cost increases beyond our control. Manufacturing cost increases incurred after quotation and prior to a work order being submitted to production will be passed through to the customer. In this scenario, the project will be requoted for customer approval. - Pricing in this proposal is subject to acceptance within 14 days and is void thereafter. - Depending upon the agreed credit terms, a deposit may be required before work is to commence. - If a deposit is to be paid by credit card, you authorize OnSight Industries, LLC to charge 50% of the total project cost upfront and the balance of the project upon completion. - Any labor and installation pricing is approximate and subject to change based upon actual time incurred. - Delivery/installation postponement will result in the client being progress billed for completed product. At this time, title for the product will transfer to the client. Client agrees to pay progress bill invoice upon receipt. Product will be warehoused until the client is ready for installation, at which time installation labor will be invoiced upon completion. Product that is warehoused for over 6 months will be assessed a \$100/month/pallet storage fee beginning on the 7th month. - Sales tax is estimated and subject to change based upon the actual rate at time of invoicing. - Unless otherwise noted, client assumes all responsibility for permitting and utility locator services as necessary. - Customer is responsible for variations from customer supplied architectural drawings & hardscapes. - Signature on this proposal constitutes approval from the client on supplied artwork/graphics. - Any credit balance(s) resulting from overpayment that remains on a credit account over 30 days will be applied to the oldest invoice(s) or to upcoming active order(s) and reflected on the following month's statement. - Invoices are due upon receipt. Any unpaid invoices are subject to late fees equal to 1.5% of the balance due per month (18% per year), collection fees and/or court costs.

**Proposal Acceptance:**

The above prices, specifications and conditions are hereby accepted. OnSight Industries, LLC is authorized to proceed with the project as stated.  
Payment will be made as outlined above.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date



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** 0696-001153280  
**Invoice Date** December 17, 2023  
**Previous Balance** \$1,143.82  
**Payments/Adjustments** -\$1,143.82  
**Current Invoice Charges** \$1,672.96

<b>Total Amount Due</b> \$1,672.96	<b>Payment Due Date</b> January 06, 2024
---------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment- Thank You 12/04	5555555	-\$1,143.82

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Central Cdd 7281 Paradiso Drive PO joe roethke</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:SOUTH CO - CLASS 1</b>				
Waste/Recycling Overage 11/21		1.0000	\$91.92	\$91.92
Waste/Recycling Overage 12/12		1.0000	\$91.92	\$91.92
Pickup Service 01/01-01/31			\$201.81	\$201.81
<b>1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks</b>				
<b>Disposal:METRO: SINGLE STREAM-FEL</b>				
Contaminated Materials 11/14		1.0000		\$189.00
Contamination - Commercial				
Waste/Recycling Overage 11/14		1.0000		\$91.92
Overloaded Container				
Contaminated Materials 11/28		1.0000	\$189.00	\$189.00
Contaminated Materials 12/12		1.0000	\$189.00	\$189.00
Recycling Service 01/01-01/31			\$109.59	\$109.59
Recycling Processing Charge 01/01-01/31		1.0000	\$1.28	\$5.52
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$507.33
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,672.96</b>

**RECEIVED**  
12.19.23



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

<b>Total Amount Due</b>	<b>\$1,672.96</b>
<b>Payment Due Date</b>	<b>January 06, 2024</b>
<b>Account Number</b>	<b>3-0696-0036370</b>
<b>Invoice Number</b>	<b>0696-001153280</b>

☐  
For Billing Address Changes  
Check Box and Complete Reverse.

Make Checks Payable To:

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



## UNDERSTANDING YOUR BILL

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

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

### Responsible Party

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

### Residential Customers

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	





5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0036370  
**Invoice Number** 0696-001159863  
**Invoice Date** January 17, 2024  
**Previous Balance** \$1,672.96  
**Payments/Adjustments** -\$1,672.96  
**Current Invoice Charges** \$852.08

<b>Total Amount Due</b> \$852.08	<b>Payment Due Date</b> February 06, 2024
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment- Thank You 01/04	5555555	-\$1,672.96

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Central Cdd 7281 Paradiso Drive PO Joe Roethke</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:SOUTH CO - CLASS 1</b>				
Waste/Recycling Overage 12/19		1.0000	\$91.92	\$91.92
Pickup Service 02/01-02/29			\$201.81	\$201.81
<b>1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks</b>				
<b>Disposal:METRO: SINGLE STREAM-FEL</b>				
Contaminated Materials 01/09		1.0000	\$189.00	\$189.00
Recycling Service 02/01-02/29			\$109.59	\$109.59
Recycling Processing Charge 02/01-02/29		1.0000	\$1.21	\$5.22
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$248.59
<b>CURRENT INVOICE CHARGES</b>				<b>\$852.08</b>

**RECEIVED**  
01.22.24

Simple account access at your fingertips.

Download the Republic Services app or visit  
RepublicServices.com today.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

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

<b>Total Amount Due</b>	<b>\$852.08</b>
<b>Payment Due Date</b>	<b>February 06, 2024</b>
<b>Account Number</b>	<b>3-0696-0036370</b>
<b>Invoice Number</b>	<b>0696-001159863</b>

☐

For Billing Address Changes  
Check Box and Complete Reverse.

Make Checks Payable To:

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



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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

# Invoice

Date	Invoice #
1/1/2024	INV0000086348

**Bill To:**

Waterset Central CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]

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

# Invoice

Date	Invoice #
1/1/2024	INV0000086422

**Bill To:**

Waterset Central CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]



# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Request Date: 01/17/2024

Amount: 200.00

Event Date: 10/29/2023

Payable to: Robert Musca

Address: 5417 Limelight Dr., Apollo Beach, FL 33572

Description: Rental Deposit Refund

Requestor: Marlaina Echols

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

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

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



## Waterset Central CDD

**Bill to**  
Waterset Central CDD  
Rizzetta & Company

**Ship to**  
Waterset Central CDD  
Rizzetta & Company

**Invoice details**  
Invoice no.: 7912-B  
Terms: Net 30  
Invoice date: 01/01/2024  
Due date: 01/31/2024

#	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**

**RECEIVED**  
01.03.24

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
1/1/2024	10002

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

P.O. No.	Terms	Project
Jan 2024	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. 5 B 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
Thank you for your business.		<b>Total</b>	\$3,630.00

**RECEIVED**  
12.27.23

Phone #

(727) 271-1395

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
12/27/2023	9928

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

P.O. No.	Terms	Project
lap pool heater	Due on receipt	

Quantity	Description	Rate	Amount
1	replacement pool heater for lap pool at central clubhouse, Pentair master temp heater	4,100.00	4,100.00
			<b>RECEIVED</b> 12.27.23

Please make check payable to Suncoast Pool Service

Phone #

(727) 271-1395

**Total**

\$4,100.00





5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 14758

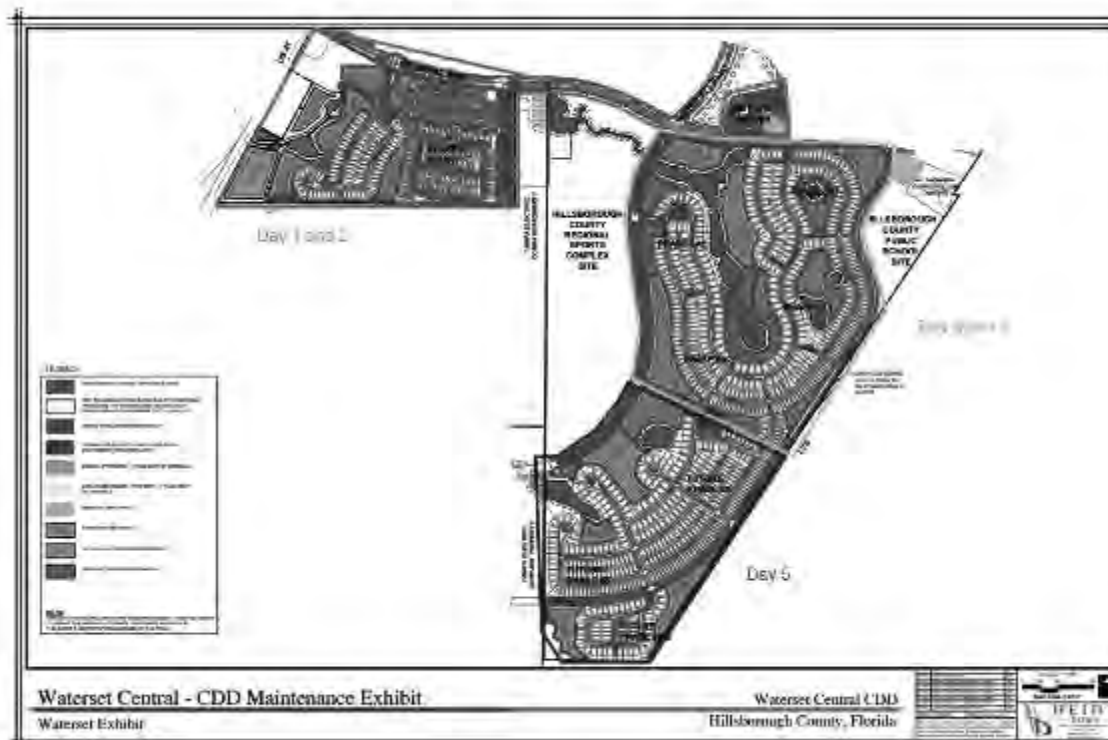
PO#	Date
	11/22/2023
Sales Rep	Terms
Jeff Cane	Net 30

Bill To
Waterset Central 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
#8145 - Mulch Installation				

**Apply Fall Installation of mulch throughout property.**



Enhancement - 11/16/2023

\$66,566.50

RECEIVED  
11.27.23

Total	\$66,566.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$66,566.50



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 15384

PO#	Date
	12/20/2023
Sales Rep	Terms
Guillermo Ishida	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8641 - Waterset Fertilizer Application wee of 11/27				

Waterset Fertilizer Application week of 11/27/23

EH - Horticulture - 12/01/2023

\$8,478.88

Total	\$8,478.88
Credits/Payments	(\$0.00)
Balance Due	\$8,478.88

Phone 813-985-9381  
www.sunriselandscape.com

**RECEIVED**  
12.20.23



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 15762

PO#	Date
	01/02/2024
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 January 2024				\$25,925.00

**RECEIVED**  
01.03.24

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





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 15867

PO#	Date
	12/31/2023
Sales Rep	Terms
Jessi Milch	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#8458 - Waterset Club Ribbon Palm Removal				

### **Waterset Club Ribbon Palm Removal**

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



Enhancement - 12/14/2023

\$1,072.50

**RECEIVED**  
01.05.24

<b>Total</b>	<b>\$1,072.50</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,072.50</b>



WATERSET CENTRAL CDD  
5701 MADRIGAL WAY  
APOLLO BEACH, FL 33572

Statement Date: January 05, 2024

Amount Due: \$379.30

Due Date: January 26, 2024

Account #: 221008697536

## Account Summary

Current Service Period: November 30, 2023 - December 29, 2023

Previous Amount Due \$371.33

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

Current Month's Charges \$379.30

Amount Due by January 26, 2024 \$379.30

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

RECEIVED  
01.09.24



Scan here to view  
your account online.



**DOWNED IS  
DANGEROUS!**

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

For more safety tips, visit  
[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)

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



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

Account #: 221008697536

Due Date: January 26, 2024



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

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

Amount Due: \$379.30

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

642742127234

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

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

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

6427421272342210086975360000000379306



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

**Account #:** 221008697536  
**Statement Date:** January 05, 2024  
**Charges Due:** January 26, 2024

**Service Period:** Nov 30, 2023 - Dec 29, 2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	133 kWh @ \$0.03406/kWh	\$4.53
Fixture & Maintenance Charge	7 Fixtures	\$116.27
Lighting Pole / Wire	7 Poles	\$198.24
Lighting Fuel Charge	133 kWh @ \$0.03806/kWh	\$5.06
Storm Protection Charge	133 kWh @ \$0.03877/kWh	\$5.16
Clean Energy Transition Mechanism	133 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	133 kWh @ \$0.00074/kWh	\$0.10
Florida Gross Receipt Tax		\$0.38
Franchise Fee		\$21.60
Municipal Public Service Tax		\$1.20
State Tax		\$26.71
<b>Lighting Charges</b>		<b>\$379.30</b>

**Total Current Month's Charges**

**\$379.30**

## 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.

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

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



### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



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

**Statement Date:** January 05, 2024

**Amount Due:** \$667.45

**Due Date:** January 26, 2024

**Account #:** 221008884712

## Account Summary

**Current Service Period:** November 30, 2023 - December 29, 2023

Previous Amount Due	\$1,017.38
Payment(s) Received Since Last Statement	-\$1,017.38
Miscellaneous Credits	-\$17.83
Credit balance after payments and credits	-\$17.83
<b>Current Month's Charges</b>	<b>\$685.28</b>

**Amount Due by January 26, 2024 \$667.45**

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

**RECEIVED**  
01.09.24

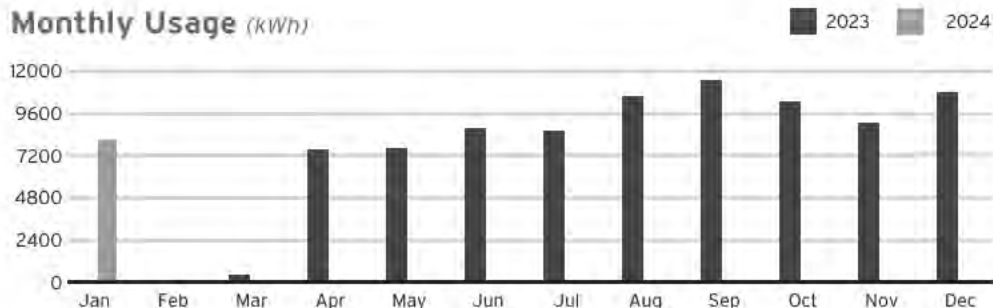


Your average daily kWh used was **16.67% lower** than it was in your previous period.



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](https://TECOaccount.com)



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**Account #:** 221008884712

**Due Date:** January 26, 2024



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

**Amount Due:** \$667.45

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

642742127235

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

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

**Make check payable to: TECO**

Please write your account number on the memo line of your check.

6427421272352210088847120000000667459





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

**Account #:** 221008884712  
**Statement Date:** January 05, 2024  
**Charges Due:** January 26, 2024

## Meter Read

**Service Period:** Nov 30, 2023 - Dec 29, 2023

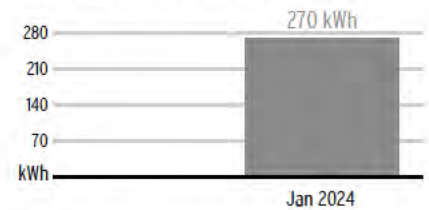
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	12/29/2023	92,143		84,053		8,090 kWh	1	30 Days
1000812338	12/29/2023	15.37		0		15.37 kW	1	30 Days

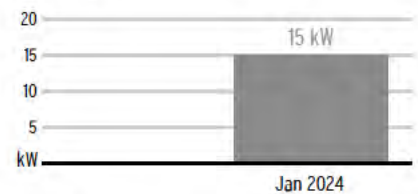
## Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$1.08000		\$32.40
Billing Demand Charge	15 kW @ \$14.20000/kW		\$213.00
Energy Charge	8,090 kWh @ \$0.00736/kWh		\$59.54
Fuel Charge	8,090 kWh @ \$0.03843/kWh		\$310.90
Capacity Charge	15 kW @ \$0.20000/kW		\$3.00
Storm Protection Charge	15 kW @ \$0.72000/kW		\$10.80
Energy Conservation Charge	15 kW @ \$0.73000/kW		\$10.95
Environmental Cost Recovery	8,090 kWh @ \$0.00081/kWh		\$6.55
Clean Energy Transition Mechanism	15 kW @ \$1.12000/kW		\$16.80
Storm Surcharge	8,090 kWh @ \$0.00052/kWh		\$4.21
Florida Gross Receipt Tax			\$17.13
<b>Electric Service Cost</b>			<b>\$685.28</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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

## Total Current Month's Charges

**\$685.28**

	<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric		-\$17.83
<b>Total Current Month's Credits</b>		<b>-\$17.83</b>

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

## Ways To Pay Your Bill

	<b>Bank Draft</b> Visit <a href="http://TECOaccount.com">TECOaccount.com</a> for free recurring or one time payments via checking or savings account.		<b>In-Person</b> Find list of Payment Agents at <a href="http://TampaElectric.com">TampaElectric.com</a>		<b>Mail A Check</b> <b>Payments:</b> TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.
	<b>Credit or Debit Card</b> Pay by credit Card using KUBRA EZ-Pay at <a href="http://TECOaccount.com">TECOaccount.com</a> . Convenience fee will be charged.		<b>Phone</b> Toll Free: <b>866-689-6469</b>		<b>All Other Correspondences:</b> Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

## Contact Us

<b>Online:</b> <a href="http://TampaElectric.com">TampaElectric.com</a>	<b>Hearing Impaired/TTY:</b> 7-1-1
<b>Phone:</b> Commercial Customer Care: 866-832-6249 Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	<b>Power Outage:</b> 877-588-1010 <b>Energy-Saving Programs:</b> 813-275-3909

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

**Service For:**

5701 MADRIGAL WAY  
AMENITY, APOLLO BEACH, FL 33572

**Account #:** 221008884712  
**Statement Date:** January 05, 2024  
**Charges Due:** January 26, 2024

**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.

**Annual Deposit Interest Credit.** This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

## Waterset Central CDD

### Teco Summary

Master Summary Account #321000017137

Dec-23

Summary Account #321000017137

Due Date: 01/23/2024

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	1/8/2024	Phase 4 South	001-53200-4304	<b>\$520.44</b>	Pool Heaters - Gas
221004023737	1/8/2024	7281 Paradiso Dr.	001-53200-4304	<b>\$34.29</b>	Pool Heater - Gas
211018655814	1/8/2024	6044 Milestone Dr	001-53100-4301	<b>\$39.79</b>	Sign
211019514606	1/8/2024	6350 Camino Dr.	001-53100-4301	<b>\$28.71</b>	Irrigation
211021571990	1/8/2024	7008 Waterline Ct	001-53100-4301	<b>\$29.89</b>	Irrigation
211023029229	1/8/2024	5490 Wayfarer Ave.	001-53100-4301	<b>\$29.73</b>	Irrigation
211024719158	1/8/2024	Covington Garden Dr, PH 5B2	001-53100-4307	<b>\$2,184.11</b>	Street Lights
211024779442	1/8/2024	Waterset Blvd & Reservoir Way	001-53100-4307	<b>\$3,574.00</b>	Street Lights
221003491596	1/8/2024	7281 Paradiso Dr.	001-53100-4301	<b>\$2,582.84</b>	General Service
221006521464	1/8/2024	7302 Paradiso Dr.	001-53100-4304	<b>\$29.55</b>	Pool Heaters
221006546453	1/8/2024	6002 Covington Garden Dr. S	001-53100-4301	<b>\$30.23</b>	General Service
221007184437	1/8/2024	6930 Goldcoast Ave.	001-53100-4304	<b>\$30.05</b>	General Service
221007705355	1/8/2024	30th Street	001-53100-4307	<b>\$420.40</b>	Street Lights
221007764808	1/8/2024	7054 Reservior Ct	001-53100-4301	<b>\$31.74</b>	Irrigation
221008097190	1/8/2024	Waterset Phase 5A2-2B	001-53100-4307	<b>\$1,114.00</b>	Street Lights
		Deposit	01-15601		Deposits
		<b>TOTAL</b>		<b>\$10,679.77</b>	

#### Summary

Utility Services	001-53100-4301	<b>\$2,772.93</b>	\$94.14 Credit
Recreation	001-53100-4304	<b>\$59.60</b>	\$2.31 Credit
Street Lights	001-53100-4307	<b>\$7,292.51</b>	\$219.33 Credit
Recreation	001-53200-4304	<b>\$554.73</b>	\$12.27 Credit
Deposit	001-15601	<b>\$0.00</b>	
Credit		<b>(\$328.05)</b>	
<b>TOTAL</b>		<b>\$10,351.72</b>	*Amount of Check





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

Statement Date: January 08, 2024

Amount Due: \$10,351.72

Due Date: January 23, 2024

Account #: 321000017137

## Account Summary

Previous Amount Due	\$11,001.58
Payment(s) Received Since Last Statement	-\$11,001.58
Miscellaneous Credits	-\$328.05
Credit Balance After Payments and Credits	-\$328.05
<b>Current Month's Charges</b>	<b>\$10,679.77</b>

**Amount Due by January 23, 2024 \$10,351.72**

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

01.09.24

## Your Locations With The Highest Usage

7281 PARADISO DR, APOLLO BEACH, FL 33572-1637	14,390 KWH
6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611	73 KWH



Scan here to interact with your bill online.

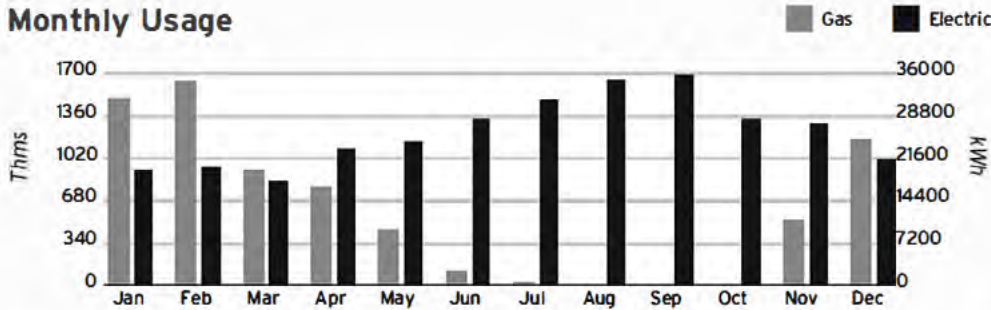


**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety) for more safety tips.

## Monthly Usage



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

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



Account #: 321000017137

Due Date: January 23, 2024



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

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

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

Amount Due: \$10,351.72

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

700375002924

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

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

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

7003750029243210000171370000010351725

## 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	11/30/2023	28,082		27,079		1,003 CCF		1.038		1.1168		1,162.7 Therms	31 Days	\$520.44
													▲	124.2%

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
SHI14676	11/30/2023	30		29		1 CCF		1.038		1.0000		1.0 Therms	31 Days	\$34.29

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	11/29/2023	3,725		3,652		73 kWh	1	33 Days	\$39.79
									▲
									32.7%

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

Sub-Account Number: 211019514606

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533624	11/29/2023	302		295		7 kWh	1	33 Days	\$28.71
									▼
									12.5%

Continued on next page →

For more information about your bill, please visit [PeoplesGas.com](http://PeoplesGas.com) or [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

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



### Phone

Toll Free: **866-689-6469**

### All Other

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

## Contact Us

### Online:

[PeoplesGas.com](http://PeoplesGas.com) or [TampaElectric.com](http://TampaElectric.com)

### Phone:

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

Hearing Impaired/TTY: 7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:

877-832-6747

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



## Summary of Charges by Service Address

Account Number: 321000017137

### Energy Usage From Last Month

☒ Increased
 ☐ Same
 ☐ Decreased

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

Sub-Account Number: 211021571990

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621293	11/29/2023	408		394		14 kWh	1	33 Days	\$29.89
									<input checked="" type="radio"/> 7.7%

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	11/29/2023	342		329		13 kWh	1	33 Days	\$29.73
									<input checked="" type="radio"/> 8.3%

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

Sub-Account Number: 211024719158

Amount: \$2,184.11

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

Sub-Account Number: 211024779442

Amount: \$3,574.00

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

Sub-Account Number: 221003491596

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	11/29/2023	3,242		88,852		14,390 kWh	1	33 Days	\$2,582.84
1000864538	11/29/2023	32.14		0		32.14 kW	1	33 Days	<input checked="" type="radio"/> 4.8%
1000864536	11/29/2023	84,981		78,205		6,776 kWh	1	33 Days	
1000864536	11/29/2023	23.16		0		23.16 kW	1	33 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	11/29/2023	434		422		12 kWh	1	33 Days	\$29.55
									<input checked="" type="radio"/> 20.0%

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	11/29/2023	551		535		16 kWh	1	33 Days	\$30.23
									<input checked="" type="radio"/> 14.3%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

☒ Increased ☐ Same ☐ Decreased

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

Sub-Account Number: 221007184437

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	11/29/2023	510		495		15 kWh	1	33 Days	\$30.05
									<input checked="" type="radio"/> 25.0%

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

Sub-Account Number: 221007705355

Amount: \$420.40

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

Sub-Account Number: 221007764808

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	11/29/2023	962		937		25 kWh	1	33 Days	\$31.74
									<input checked="" type="radio"/> 19.0%

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

Sub-Account Number: 221008097190

Amount: \$1,114.00

Total Current Month's Charges

\$10,679.77



Sub-Account #: 221003734730  
Statement Date: 01/03/2024

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

## Meter Read


**Meter Location:** Pool Heaters

**Service Period:** 10/31/2023 - 11/30/2023

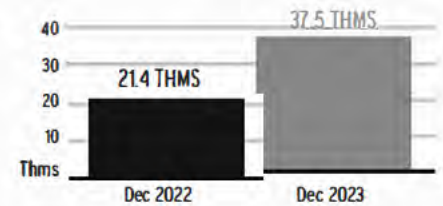
**Rate Schedule:** General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX04032	11/30/2023	28,082	27,079	1,003 CCF	1.038	1.1168	1,162.7 Therms	31 Days

## Charge Details

 <b>Natural Gas Charges</b>		
Customer Charge		\$45.00
Distribution Charge	1,162.7 THMS @ \$0.35885	\$417.23
Swing Service Charge	1,162.7 THMS @ \$0.02080	\$24.18
Florida Gross Receipts Tax		\$34.03
<b>Natural Gas Service Cost</b>		<b>\$520.44</b>

## Avg THMS Used Per Day



**Current Month's Natural Gas Charges**

**\$520.44**

Billing information continues on next page →

**Credit: 10.20**



Sub-Account #: 221004023737  
Statement Date: 01/03/2024

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

Meter Read


Meter Location: Water Heaters

Service Period: 10/31/2023 - 11/30/2023

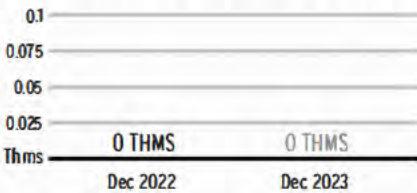
Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SH114676	11/30/2023	30	29	1 CCF	1.038	1.0000	1.0 Therms	31 Days

Charge Details

 <b>Natural Gas Charges</b>		
Customer Charge		\$30.60
Distribution Charge	1.0 THMS @ \$0.46981	\$0.47
PGA	1.0 THMS @ \$0.80000	\$0.80
Florida Gross Receipts Tax		\$0.03
<b>Natural Gas Service Cost</b>		<b>\$31.90</b>
State Tax		\$2.39
<b>Total Natural Gas Cost, Local Fees and Taxes</b>		<b>\$34.29</b>

Avg THMS Used Per Day



Current Month's Natural Gas Charges \$34.29

Billing information continues on next page →

Credit: \$2.07



Sub-Account #: 211018655814  
Statement Date: 01/03/2024

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


## Meter Read

Service Period: 10/28/2023 - 11/29/2023

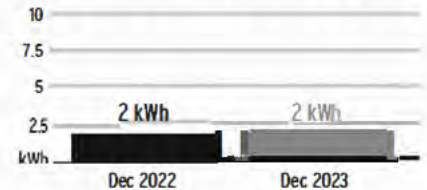
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	11/29/2023	3,725		3,652		73 kWh	1	33 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	73 kWh @ \$0.07990/kWh	\$5.83
	Fuel Charge	73 kWh @ \$0.05239/kWh	\$3.82
	Storm Protection Charge	73 kWh @ \$0.00400/kWh	\$0.29
	Clean Energy Transition Mechanism	73 kWh @ \$0.00427/kWh	\$0.31
	Storm Surcharge	73 kWh @ \$0.01061/kWh	\$0.77
	Florida Gross Receipt Tax		\$0.92
	<b>Electric Service Cost</b>		<b>\$36.69</b>
	State Tax		\$3.10
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$39.79</b>

## Avg kWh Used Per Day



## Current Month's Electric Charges

**\$39.79**



## Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.68
<b>Total Current Month's Credits</b>	<b>-\$1.68</b>

Billing information continues on next page →





Sub-Account #: 211019514606  
Statement Date: 01/03/2024

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


## Meter Read

Service Period: 10/28/2023 - 11/29/2023

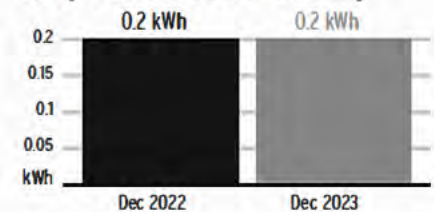
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	11/29/2023	302		295		7 kWh	1	33 Days

## Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	7 kWh @ \$0.07990/kWh		\$0.56
Fuel Charge	7 kWh @ \$0.05239/kWh		\$0.37
Storm Protection Charge	7 kWh @ \$0.00400/kWh		\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh		\$0.03
Storm Surcharge	7 kWh @ \$0.01061/kWh		\$0.07
Florida Gross Receipt Tax			\$0.66
<b>Electric Service Cost</b>			<b>\$26.47</b>
State Tax			\$2.24
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$28.71</b>

## Avg kWh Used Per Day



## Current Month's Electric Charges

**\$28.71**



## Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.23
<b>Total Current Month's Credits</b>	<b>-\$1.23</b>

Billing information continues on next page →



Sub-Account #: 211021571990  
Statement Date: 01/03/2024

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


## Meter Read

Service Period: 10/28/2023 - 11/29/2023

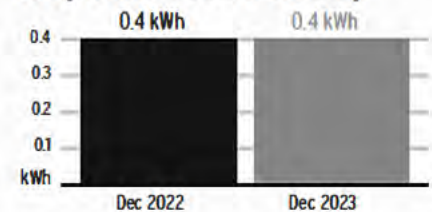
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	11/29/2023	408		394		14 kWh	1	33 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	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		\$0.69
	<b>Electric Service Cost</b>		<b>\$27.56</b>
	State Tax		\$2.33
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.89</b>

## Avg kWh Used Per Day



## Current Month's Electric Charges

**\$29.89**



## Miscellaneous Credits

Interest for Cash Security Deposit	-\$0.93
<b>Total Current Month's Credits</b>	<b>-\$0.93</b>

Billing information continues on next page →



Sub-Account #: 211023029229  
Statement Date: 01/03/2024

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

## Meter Read

Meter Location: IRRIGATION

Service Period: 10/28/2023 - 11/29/2023

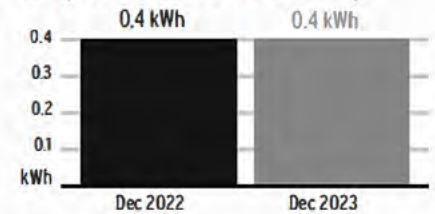
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	11/29/2023	342	329		13 kWh	1	33 Days

## Charge Details

<b>⚡ Electric Charges</b>			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
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			\$0.69
<b>Electric Service Cost</b>			<b>\$27.41</b>
State Tax			\$2.32
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$29.73</b>

## Avg kWh Used Per Day



## Current Month's Electric Charges

**\$29.73**



## Miscellaneous Credits

Interest for Cash Security Deposit	-\$0.18
<b>Total Current Month's Credits</b>	<b>-\$0.18</b>

Billing information continues on next page →




Sub-Account #: 211024719158  
Statement Date: 01/03/2024

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

**Service Period:** 10/28/2023 - 11/29/2023      **Rate Schedule:** Lighting Service


Charge Details



## Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days			
Lighting Energy Charge	836 kWh @ \$0.03511/kWh		\$29.35
Fixture & Maintenance Charge	44 Fixtures		\$718.08
Lighting Pole / Wire	44 Poles		\$1222.76
Lighting Fuel Charge	836 kWh @ \$0.05169/kWh		\$43.21
Storm Protection Charge	836 kWh @ \$0.01466/kWh		\$12.26
Clean Energy Transition Mechanism	836 kWh @ \$0.00036/kWh		\$0.30
Storm Surcharge	836 kWh @ \$0.00326/kWh		\$2.73
Florida Gross Receipt Tax			\$2.25
State Tax			\$153.17
Lighting Charges			\$2,184.11

<b>Current Month's Electric Charges</b>	<b>\$2,184.11</b>
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	<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit		-\$75.79
<b>Total Current Month's Credits</b>		<b>-\$75.79</b>

Billing information continues on next page →




Sub-Account #: 211024779442  
Statement Date: 01/03/2024


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

**Service Period:** 10/28/2023 - 11/29/2023      **Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	1368 kWh @ \$0.03511/kWh	\$48.03
Fixture & Maintenance Charge	72 Fixtures	\$1175.04
Lighting Pole / Wire	72 Poles	\$2000.88
Lighting Fuel Charge	1368 kWh @ \$0.05169/kWh	\$70.71
Storm Protection Charge	1368 kWh @ \$0.01466/kWh	\$20.05
Clean Energy Transition Mechanism	1368 kWh @ \$0.00036/kWh	\$0.49
Storm Surcharge	1368 kWh @ \$0.00326/kWh	\$4.46
Florida Gross Receipt Tax		\$3.69
State Tax		\$250.65
<b>Lighting Charges</b>		<b>\$3,574.00</b>

<b>Current Month's Electric Charges</b>	<b>\$3,574.00</b>
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 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit	-\$127.16
<b>Total Current Month's Credits</b>	<b>-\$127.16</b>

Billing information continues on next page →





Sub-Account #: 221003491596  
Statement Date: 01/03/2024

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

## Meter Read

Meter Location: POOL

Service Period: 10/28/2023 - 11/29/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000864538	11/29/2023	3,242	88,852	14,390 kWh	1	33 Days
1000864538	11/29/2023	32.14	0	32.14 kW	1	33 Days

## Charge Details



### Electric Charges

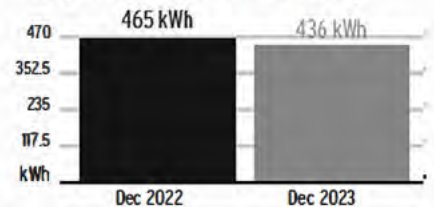
Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	32 kW @ \$14.13000/kW	\$452.16
Energy Charge	14,390 kWh @ \$0.00736/kWh	\$105.91
Fuel Charge	14,390 kWh @ \$0.05239/kWh	\$753.89
Capacity Charge	32 kW @ -\$0.06000/kW	-\$1.92
Storm Protection Charge	32 kW @ \$0.62000/kW	\$19.84
Energy Conservation Charge	32 kW @ \$0.88000/kW	\$28.16
Environmental Cost Recovery	14,390 kWh @ \$0.00084/kWh	\$12.09
Clean Energy Transition Mechanism	32 kW @ \$1.12000/kW	\$35.84
Storm Surcharge	14,390 kWh @ \$0.00238/kWh	\$34.25
Florida Gross Receipt Tax		\$37.84
<b>Electric Service Cost</b>		<b>\$1,513.70</b>
State Tax		\$127.91
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$1,641.61</b>

Current Month's Electric Charges

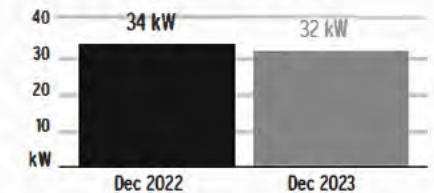
**\$1,641.61**

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: 01/03/2024

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

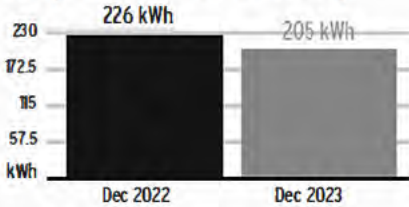
Meter Read


Service Period: 10/28/2023 - 11/29/2023      Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	11/29/2023	84,981		78,205		6,776 kWh	1	33 Days
1000864536	11/29/2023	23.16		0		23.16 kW	1	33 Days

Charge Details

Avg kWh Used Per Day



	<b>Electric Charges</b>		
	Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
	Billing Demand Charge	23 kW @ \$14.13000/kW	\$324.99
	Energy Charge	6,776 kWh @ \$0.00736/kWh	\$49.87
	Fuel Charge	6,776 kWh @ \$0.05239/kWh	\$354.99
	Capacity Charge	23 kW @ -\$0.06000/kW	-\$1.38
	Storm Protection Charge	23 kW @ \$0.62000/kW	\$14.26
	Energy Conservation Charge	23 kW @ \$0.88000/kW	\$20.24
	Environmental Cost Recovery	6,776 kWh @ \$0.00084/kWh	\$5.69
	Clean Energy Transition Mechanism	23 kW @ \$1.12000/kW	\$25.76
	Storm Surcharge	6,776 kWh @ \$0.00238/kWh	\$16.13
	Florida Gross Receipt Tax		\$21.70
	<b>Electric Service Cost</b>		<b>\$867.89</b>
	State Tax		\$73.34
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$941.23</b>

**Current Month's Electric Charges**      **\$941.23**

	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit	-\$34.71
	Interest for Cash Security Deposit	-\$53.01
	<b>Total Current Month's Credits</b>	<b>-\$87.72</b>

Billing information continues on next page →





Sub-Account #: 221006521464  
Statement Date: 01/03/2024


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

Meter Read

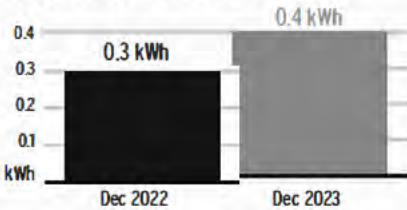
Service Period: 10/28/2023 - 11/29/2023      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	11/29/2023	434		422		12 kWh	1	33 Days

Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
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			\$0.68
<b>Electric Service Cost</b>			<b>\$27.25</b>
State Tax			\$2.30
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$29.55</b>

Avg kWh Used Per Day



**Current Month's Electric Charges      \$29.55**

	<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit		-\$1.14
<b>Total Current Month's Credits</b>		<b>-\$1.14</b>

Billing information continues on next page →



Sub-Account #: 221006546453  
Statement Date: 01/03/2024


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

Meter Read

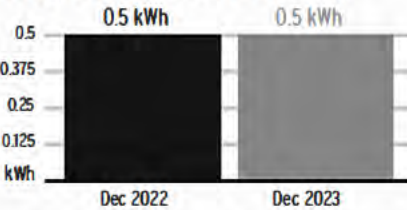
Service Period: 10/28/2023 - 11/29/2023      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	11/29/2023	551		535		16 kWh	1	33 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	16 kWh @ \$0.07990/kWh	\$1.28
Fuel Charge	16 kWh @ \$0.05239/kWh	\$0.84
Storm Protection Charge	16 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	16 kWh @ \$0.00427/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.01061/kWh	\$0.17
Florida Gross Receipt Tax		\$0.70
<b>Electric Service Cost</b>		<b>\$27.87</b>
State Tax		\$2.36
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$30.23</b>

Avg kWh Used Per Day



<b>Current Month's Electric Charges</b>	<b>\$30.23</b>
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 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit	-\$1.17
<b>Total Current Month's Credits</b>	<b>-\$1.17</b>

Billing information continues on next page →



Sub-Account #: 221007184437  
Statement Date: 01/03/2024

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

## Meter Read

**Service Period:** 10/28/2023 - 11/29/2023

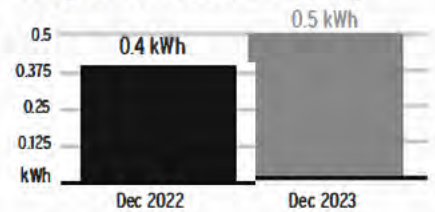
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	11/29/2023	510		495		15 kWh	1	33 Days

## Charge Details

<b>⚡ Electric Charges</b>			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	15 kWh @ \$0.07990/kWh		\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh		\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh		\$0.16
Florida Gross Receipt Tax			\$0.69
<b>Electric Service Cost</b>			<b>\$27.71</b>
State Tax			\$2.34
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$30.05</b>

## Avg kWh Used Per Day



## Current Month's Electric Charges

**\$30.05**

<b>💰 Miscellaneous Credits</b>	
Interest for Cash Security Deposit	-\$1.17
<b>Total Current Month's Credits</b>	<b>-\$1.17</b>

Billing information continues on next page →






Sub-Account #: 221007705355  
Statement Date: 01/03/2024

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

**Service Period:** 10/28/2023 - 11/29/2023      **Rate Schedule:** Lighting Service

**Charge Details**

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
	Lighting Energy Charge	384 kWh @ \$0.03511/kWh	\$13.48
	Fixture & Maintenance Charge	6 Fixtures	\$101.76
	Lighting Pole / Wire	6 Poles	\$247.56
	Lighting Fuel Charge	384 kWh @ \$0.05169/kWh	\$19.85
	Storm Protection Charge	384 kWh @ \$0.01466/kWh	\$5.63
	Clean Energy Transition Mechanism	384 kWh @ \$0.00036/kWh	\$0.14
	Storm Surcharge	384 kWh @ \$0.00326/kWh	\$1.25
	Florida Gross Receipt Tax		\$1.03
	State Tax		\$29.70
	<b>Lighting Charges</b>		<b>\$420.40</b>

<b>Current Month's Electric Charges</b>	<b>\$420.40</b>
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	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit	-\$16.38
	<b>Total Current Month's Credits</b>	<b>-\$16.38</b>

Billing information continues on next page →



Sub-Account #: 221007764808  
Statement Date: 01/03/2024

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

## Meter Read

Meter Location: IRRIGATION

Service Period: 10/28/2023 - 11/29/2023

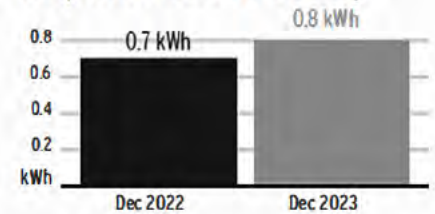
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	11/29/2023	962	937		25 kWh	1	33 Days

## Charge Details

<b>⚡ Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	25 kWh @ \$0.07990/kWh	\$2.00
Fuel Charge	25 kWh @ \$0.05239/kWh	\$1.31
Storm Protection Charge	25 kWh @ \$0.00400/kWh	\$0.10
Clean Energy Transition Mechanism	25 kWh @ \$0.00427/kWh	\$0.11
Storm Surcharge	25 kWh @ \$0.01061/kWh	\$0.27
Florida Gross Receipt Tax		\$0.73
<b>Electric Service Cost</b>		<b>\$29.27</b>
State Tax		\$2.47
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$31.74</b>

## Avg kWh Used Per Day



## Current Month's Electric Charges

**\$31.74**



## Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.23
<b>Total Current Month's Credits</b>	<b>-\$1.23</b>

Billing information continues on next page →



Sub-Account #: 221008097190  
Statement Date: 01/03/2024

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

**Service Period:** 10/28/2023 - 11/29/2023      **Rate Schedule:** Lighting Service

**Charge Details**

<div>⚡</div> <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	399 kWh @ \$0.03511/kWh	\$14.01
Fixture & Maintenance Charge	21 Fixtures	\$342.72
Lighting Pole / Wire	21 Poles	\$583.59
Lighting Fuel Charge	399 kWh @ \$0.05169/kWh	\$20.62
Storm Protection Charge	399 kWh @ \$0.01466/kWh	\$5.85
Clean Energy Transition Mechanism	399 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	399 kWh @ \$0.00326/kWh	\$1.30
Florida Gross Receipt Tax		\$1.07
Franchise Fee		\$63.49
Municipal Public Service Tax		\$2.74
State Tax		\$78.47
<b>Lighting Charges</b>		<b>\$1,114.00</b>

**Current Month's Electric Charges** **\$1,114.00**

**Total Current Month's Charges** **\$10,679.77**

**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 MADRIGAL WAY  
APOLLO BEACH, FL 33572

Statement Date: January 05, 2024

Amount Due: \$44.40

Due Date: January 26, 2024

Account #: 221008930457

## Account Summary

Current Service Period: December 01, 2023 - January 02, 2024

Previous Amount Due	\$32.90
Payment(s) Received Since Last Statement	-\$32.90
Miscellaneous Credits	-\$1.80
Credit balance after payments and credits	-\$1.80
<b>Current Month's Charges</b>	<b>\$46.20</b>

**Amount Due by January 26, 2024 \$44.40**

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

RECEIVED  
01.09.24



Scan here to view  
your account online.

**Sometimes  
being safe  
stinks**

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

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

PeoplesGas.com/Safety

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



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

Account #: 221008930457

Due Date: January 26, 2024



**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](https://PeoplesGas.com/Paperless) to enroll now.

Amount Due: \$44.40

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

642742127236

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

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

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

6427421272362210089304570000000044406





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

**Account #:** 221008930457  
**Statement Date:** January 05, 2024  
**Charges Due:** January 26, 2024

## Meter Read

**Service Period:** Dec 01, 2023 - Jan 02, 2024

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANR00230	01/02/2024	0	0	0 CCF	1.040	1.1168	0.0 Therms	33 Days

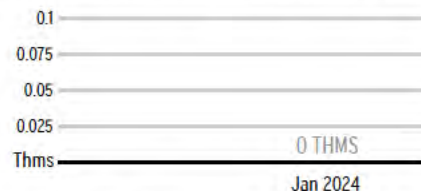
## Charge Details

	<b>Natural Gas Charges</b>	
	Customer Charge	\$42.98
	<b>Natural Gas Service Cost</b>	<b>\$42.98</b>
	State Tax	\$3.22
	<b>Total Natural Gas Cost, Local Fees and Taxes</b>	<b>\$46.20</b>

<b>Total Current Month's Charges</b>	<b>\$46.20</b>
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	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit - Gas	-\$1.80
	<b>Total Current Month's Credits</b>	<b>-\$1.80</b>

## Avg THMS Used Per Day



## 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.

**Annual Deposit Interest Credit.** This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

## Ways To Pay Your Bill

	<b>Bank Draft</b> Visit <a href="https://www.PeoplesGas.com">PeoplesGas.com</a> for free recurring or one time payments via checking or savings account.		<b>In-Person</b> Find list of Payment Agents at <a href="https://www.PeoplesGas.com">PeoplesGas.com</a>		<b>Mail A Check</b> <b>Payments:</b> TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.
	<b>Credit or Debit Card</b> Pay by credit Card using KUBRA EZ-Pay at <a href="https://www.PeoplesGas.com">PeoplesGas.com</a> . Convenience fee will be charged.		<b>Phone</b> Toll Free: <b>866-689-6469</b>		<b>All Other Correspondences:</b> Peoples Gas P.O. Box 111 Tampa, FL 33601-0111

## Contact Us

<b>Residential Customer Care:</b> 813-223-0800 (Tampa) 863-299-0800 (Lakeland) 352-622-0111 (Ocala) 954-453-0777 (Broward) 305-940-0139 (Miami) 727-826-3333 (St. Petersburg) 407-425-4662 (Orlando) 904-739-1211 (Jacksonville) 877-832-6747 (All Other Counties)	<b>Online:</b> <a href="https://www.PeoplesGas.com">PeoplesGas.com</a> <b>Phone:</b> <b>Commercial Customer Care:</b> 866-832-6249 <b>Hearing Impaired/TTY:</b> 7-1-1 <b>Natural Gas Outage:</b> 877-832-6747 <b>Natural Gas Energy Conservation Rebates:</b> 877-832-6747
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**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Request Date: 01/18/2024

Amount: 200.00

Event Date: 07/10/2023

Payable to: Trish Ellis

Address: 7602 Paradiso Dr., Apollo Beach, FL 33572

Description: Rental Deposit Refund

Requestor: Marlaina Echols

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

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

Waterset Central  
Clubhouse Debit Card  
For the Month

Limit \$2,500.00  
January 2024

01/05/24

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

				Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Fitness Equipment	Facility Supplies	Vehicle	Maintenance & Repairs	Janitorial Supplies	Athletic Parks	Holidays Decorations	Misc. Contingency
				001-57200- 4914	001-57200- 4619	001-57200- 4660	001-57200- 4647	001-57200- 4707	001-57200-4764	001-53900- 4680	001-57900- 6409
Date	Vendor Name	Description	Amount								
11/30/23	Amazon	Folding Plastic Table Heavy Duty	(194.99)		(194.99)						
11/30/23	Amazon	Banquet Tables Black	(67.96)		(67.96)						
12/05/23	The Home Depot	Spray Glass Foam, Spray Bottle, Tray Set	(101.99)				(101.99)				
12/05/23	Shell Oil	Gas	(15.00)			(15.00)					
12/05/23	Shell Oil	Gas	(15.00)			(15.00)					
12/08/23	Amazon	Christmas Light Set	(50.66)							(50.66)	
12/08/23	Amazon	PlugIns Refills Air Freshener	(44.94)					(44.94)			
12/08/23	Amazon	Modern Mid-Century Accent Chair Set of 2	(249.99)		(249.99)						
12/08/23	Amazon	Air Freshener Refill	(44.91)					(44.91)			
12/12/23	Amazon	Kitchen Tablecloth	(44.38)		(44.38)						
12/12/23	Amazon	Alkaline High Performance Batteries	(16.14)		(16.14)						
12/12/23	Amazon	Alkaline High Performance Batteries	(8.85)		(8.85)						
12/15/23	Amazon	Prime Subscription	(14.99)								(14.99)
12/15/23	Amazon	Wall Mounted Dispenser for Gym Wipes	(99.90)	(99.90)							
12/27/23	Amazon	Beach Volleyball Lines	(53.98)						(53.98)		
	TOTAL	001-10201-168	(1,023.68)	(99.90)	(582.31)	(30.00)	(101.99)	(89.85)	(53.98)	(50.66)	(14.99)

DM Approval:                     *Ruben Durand*                    

Date:       1/5/2024

**Details for Order #112-9406684-9278603**

Print this page for your records.

**Order Placed:** November 30, 2023

**Amazon.com order number:** 112-9406684-9278603

**Order Total: \$194.99**

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

1 of: *MoNiBloom 5Ft Folding Plastic Table, Heavy Duty Round Indoor Outdoor Tables for Kitchen Party Wedding Festival Event Poolside, White* \$194.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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

Visa ending in 4993

Item(s) Subtotal: \$194.99

Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$194.99

Estimated tax to be collected: \$0.00

**Grand Total: \$194.99**

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



**Details for Order #112-3819113-6537016**

Print this page for your records.

**Order Placed:** November 30, 2023

**Amazon.com order number:** 112-3819113-6537016

**Order Total:** \$67.96

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

4 of: *Banquet Tables Pro Black 60 Inch 5 Foot Round Stretch Spandex Tablecover*

**Price**

\$16.99

Sold by: Banquet Tables Pro ([seller profile](#))

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: \$67.96

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

-----

Total before tax: \$67.96

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$67.96**

**Billing address**

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

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



central  
How doers  
get more done.

6730 SUN CITY CTR. BLVD  
SUN CITY CENTER FL 33573 (813) 633-3161

6951 00010 63759 12/05/23 12:57 PM  
SALE CASHIER ALEXANDER

077089808124 8PCGLDKIT <A> 17.97N  
BEST 9 IN TRAY SET - 8 PIECE  
678885203238 INT PAINT <A> 36.98N  
BUI SCUFF DEFENSE 1720 FLT UPW 1280Z  
021709370553 32OZ BOTTLE <A> 3.98N  
ZEP PRO SPRAY BOTTLE 32OZ  
027541001235 BOTTLE WATER <A>  
1/2 LITER WATER 24PK  
204.98 9.96N

Instant Vol Savings  
041911000567 SWGLCLNR230Z <A>  
SPRAYWAY GLASS FOAM AERO 230Z  
1003.68 36.80N  
MAX REFUND VALUE \$33.10/10  
Instant Vol Savings -3.70

SUBTOTAL 101.99  
SALES TAX 0.00  
TAX EXEMPT

TOTAL \$101.99  
XXXXXXXXXXXX4993 VISA

AUTH CODE 089312/3104418 USD\$ 101.99  
Chip Read TA

AID A0000000980840 US DEBIT

P.O.#/JOB NAME: WATERSET

6951 12/05/23 12:57 PM



6951 10 63759 12/05/2023 8293

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/04/2024

\*\*\*\*\*

DID WE NAIL IT?

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

Central

Welcome to Shell  
WELCOME TO  
BIG BEND SHELL  
10071509003

SHELL  
6912 BIG BEND RD  
GIBSONTON FL 33534

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #08		15.00
Subtotal		15.00
Tax		0.00
<b>TOTAL</b>		<b>15.00</b>
PREAUTH \$		15.00

US DEBIT USD\$15.00  
XXXX XXXX XXXX 4993  
Chip Read  
APPROVED  
AUTH # 093761 INV # 507673

Mode: Issuer  
AID: A0000000980840  
TVR: 8000108000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00

Customer Copy  
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1026561  
CSH: 10 12/5/23 2:30:27 PM

Central

Welcome to Shell  
WELCOME TO  
BIG BEND SHELL  
10071509003

SHELL  
6912 BIG BEND RD  
GIBSONTON FL 33534

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #12		15.00
Subtotal		15.00
Tax		0.00
<b>TOTAL</b>		<b>15.00</b>
PREAUTH \$		15.00

US DEBIT USD\$15.00  
XXXX XXXX XXXX 4993  
Chip Read  
APPROVED  
AUTH # 023769 INV # 507913

Mode: Issuer  
AID: A0000000980840  
TVR: 8000108000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00

Customer Copy  
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1038447  
CSH: 16 12/5/23 2:47:02 PM

**Details for Order #112-8995106-7232210**

Print this page for your records.

**Order Placed:** December 8, 2023

**Amazon.com order number:** 112-8995106-7232210

**Order Total: \$50.66**

WSC  
~~HOA~~

**Not Yet Shipped**

**Items Ordered**

**Price**

4 of: Hopolon 2 PACK 13ft 50-Count Clear Green Wire Christmas Light Set, Incandescent Mini Christmas Lights, Connectable 120V UL Certified Clear Tree Lights for Wedding, Bedroom, Porch Decor (2pcs Warm White) \$12.99

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

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: \$51.96

Shipping & Handling: \$2.99

Your Coupon Savings: -\$1.30

Free Shipping: -\$2.99

-----

Total before tax: \$50.66

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$50.66**

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



**Details for Order #112-0896488-1012240**

Print this page for your records.

**Order Placed:** December 8, 2023

**Amazon.com order number:** 112-0896488-1012240

**Order Total: \$44.94**

Central

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

2 of: *Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Clean Linen, 6.7 Fl Oz, 10 Count (Packaging May Vary)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$22.47

**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: \$44.94

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

**Billing address**

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

Total before tax: \$44.94

Estimated tax to be collected: \$0.00

**Grand Total: \$44.94**

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

**Details for Order #112-4743944-7425842**

Print this page for your records.

Central

**Order Placed:** December 8, 2023

**Amazon.com order number:** 112-4743944-7425842

**Order Total:** \$249.99

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

1 of: *Giantex Modern Mid-Century Accent Chair Set of 2 - Upholstered Armchair with Tufted Back, Metal Legs, Adjustable Foot Pads, Fabric Single Sofa Chair for Reading, Living Room Chair for Bedroom, Grey* **Price** \$249.99

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

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

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

Visa ending in 4993

Item(s) Subtotal: \$249.99

Shipping & Handling: \$0.00

-----

Total before tax: \$249.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$249.99**

**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 #112-3378012-4658600**

Print this page for your records.

Central

**Order Placed:** December 8, 2023

**Amazon.com order number:** 112-3378012-4658600

**Order Total: \$44.91**

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

3 of: *Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$14.97

**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: \$44.91

Shipping & Handling: \$0.00

-----

**Billing address**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$44.91

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$44.91**

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



## Details for Order #112-2645816-5170636

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

**Order Placed:** December 12, 2023

**Amazon.com order number:** 112-2645816-5170636

**Order Total: \$44.38**

### Not Yet Shipped

#### Items Ordered

#### Price

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]* \$23.99

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

Supplied by: Other

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

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: \$47.98

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Your Coupon Savings: -\$3.60

-----

Total before tax: \$44.38

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$44.38**

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

**Final Details for Order #112-7872397-9328243**

Print this page for your records.

**Order Placed:** December 12, 2023

**Amazon.com order number:** 112-7872397-9328243

**Order Total: \$16.14**

**Shipped on December 12, 2023**

**Items Ordered****Price**

1 of: *Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life* \$16.14

Sold by: Amazon.com Services, Inc

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: \$16.14

Shipping & Handling: \$0.00

**Billing address**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$16.14

Estimated tax to be collected: \$0.00

**Grand Total: \$16.14**

**Credit Card transactions**

Visa ending in 4993: December 12, 2023: \$16.14

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



**Final Details for Order #112-8681383-7504223**

Print this page for your records.

**Order Placed:** December 12, 2023

**Amazon.com order number:** 112-8681383-7504223

**Order Total: \$8.85**

**Shipped on December 13, 2023**

**Items Ordered**

1 of: *Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**

\$8.85

**Shipping Address:**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

**Shipping Speed:**

One-Day Shipping

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

Visa ending in 4993

Item(s) Subtotal: \$8.85

Shipping & Handling: \$0.00

-----

**Billing address**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$8.85

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$8.85**

**Credit Card transactions**

Visa ending in 4993: December 13, 2023: \$8.85

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

**Details for Order #112-5290547-7075434**

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

**Order Placed:** December 15, 2023

**Amazon.com order number:** 112-5290547-7075434

**Order Total: \$99.90**

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

2 of: *Zogics Wall Mounted Dispenser for Gym Wipes – No-Touch Sanitizing Wipes Dispenser, Mounts Easily to Wall for Quick Access to Disinfecting Wet Wipes (1 Unit)*

\$49.95

Sold by: Zogics, LLC ([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: \$99.90

Shipping & Handling: \$0.00

-----

**Billing address**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Total before tax: \$99.90

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$99.90**

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



## Details for Order #112-1358562-6204227

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

**Order Placed:** December 27, 2023

**Amazon.com order number:** 112-1358562-6204227

**Order Total:** \$53.98

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *OMSORG 2 in 1 Beach Volleyball Lines, Heavy Duty Volleyball Boundary Lines with Reinforced Corners, Beach Volleyball Lines for Sand Backyard 2 inch, Official Size 26.3' X 52.6'* \$37.99

Sold by: OMSORG-US ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *YDDS Shuffleboard Sand - Shuffleboard Wax with Mini Dustpan and Mini Brush, 2 Cans(2x14 oz)* \$15.99

Sold by: YDDS-1 ([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: \$53.98

Shipping & Handling: \$0.00

-----

#### Billing address

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

Total before tax: \$53.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$53.98**

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