



Rizzetta & Company

# **Waterset North Community Development District**

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**Board of Supervisors' Meeting  
April 23, 2024**

**District Office:  
2700 S. Falkenburg Rd. Ste 2745  
Riverview, Florida 33578  
813.533.2950**

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

**WATERSET NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

Waterset Club, 7821 Paradiso Drive, Apollo Beach, FL 33572

<b>Board of Supervisors</b>	Alex Wohlhueter TJ Pyche Trish Cianci- Deckard Mike Tobin Paul Anderson	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Ruben Durand	Rizzetta & Company, Inc.
<b>District Counsel</b>	Brandon E. Pownall	Fishback Dominic Law, PA
<b>District Engineer</b>	Stephen Brletic	BDI

**All cellular phones must be placed on mute 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, 1-800-955-8771 (TTY) or 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.

**Board of Supervisors**  
**WaterSet North Community**  
**Development District**

April 16, 2024

**FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the WaterSet North Community Development District will be held on **Tuesday, April 23, 2024, at 6:00 PM** at the WaterSet Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Landscape & Irrigation
    - i. Presentation of Landscape Inspection Report .....(USC)
    - ii. Landscape Contractor Update .....(USC)
    - iii. Landscape Contractor Responses .....(USC)
  - D. Aquatics Lake Management
    - i. Presentation of Waterway Inspection Report ..... Tab 1
  - E. Clubhouse Manager
    - i. Presentation of Property Management Report ..... Tab 2
  - F. District Manager
    - i. Presentation of 1<sup>st</sup> Quarter Website Audit ..... Tab 3
- 4. BUSINESS ITEMS**
  - A. Consideration of Landscape Proposal(s)..... Tab 4
  - B. Consideration of Resolution 2024-01,  
Approving Fiscal Year 2024-2025 Proposed Budget  
& Setting Public Hearing..... Tab 5
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors’  
Regular Meeting held on March 26, 2024 ..... Tab 6
  - B. Consideration of Operation & Maintenance  
Expenditures for February 2024 & March 2024 ..... Tab 7
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. 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

APRIL, 2024



# WATERSET NORTH CDD

MILESTONE DR  
APOLLO BEACH, FL 33572  
47 WATERWAYS



Prepared for: Ruben Durand  
Prepared By: Devon Craig

## SUMMARY:

Spring time is here. Air temperatures are warming up and as a result water temperatures are following especially on the smaller bodies of water. Prevent maintenance is being applied to slow down blooms as a result of the warmer water. Our maintenance teams goal is to stay ahead of these unsightly blooms as best as possible. Ponds are at a maintenance level and ready for summer.



Pond #34 Treated for Algae and Shoreline Vegetation.



Pond #20 Treated for Algae and Shoreline Vegetation.



Pond #33 Treated for Algae and Shoreline Vegetation.





Pond #22 Treated for Shoreline Vegetation.



Pond #21 Treated for Algae and Shoreline Vegetation.



Pond #40 Treated for Algae and Shoreline Vegetation.



Pond #39 Treated for Algae and Shoreline Vegetation.



Pond #35 Treated for Algae and Shoreline Vegetation.



Pond #24 Treated for Algae and Shoreline Vegetation.



Pond #36 Treated for Shoreline Vegetation.



Pond #31 Treated for Shoreline Vegetation.



Pond #32 Treated for Algae and Shoreline Vegetation.



Pond #38 Treated for Algae and Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #37 Treated for Shoreline Vegetation.

- 1: Shoreline vegetation has been treated.
- 2: Shoreline vegetation has been treated.
- 3: Shoreline vegetation and Algae has been treated.
- 4: Shoreline vegetation has been treated.
- 5: Shoreline vegetation and Algae has been treated.
- 6: Shoreline vegetation and Algae has been treated.
- 7: Shoreline vegetation has been treated.
- 8: Shoreline vegetation has been treated.
- 9: Shoreline vegetation and has been treated.
- 10: Shoreline vegetation has been treated.
- 11: Shoreline vegetation has been treated.
- 12: Shoreline vegetation and Algae 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 has been treated.
- 17: Shoreline vegetation has been treated.
- 18: Shoreline vegetation has been treated.
- 19: Shoreline vegetation has been treated.
- 20: Shoreline vegetation and Algae has been treated.
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- 27: Shoreline vegetation has been treated.
- 28: Shoreline vegetation and Algae has been treated.
- 29: Shoreline vegetation has been treated.
- 30: Shoreline vegetation and Algae has been treated.
- 31: Shoreline vegetation has been treated.
- 32: Shoreline vegetation and Algae has been treated.
- 33: Shoreline vegetation and Algae has been treated.
- 34: Shoreline vegetation and Algae has been treated.
- 35: Shoreline vegetation and Algae has been treated.
- 36: Shoreline vegetation has been treated.
- 37: Shoreline vegetation has been treated.
- 38: Shoreline vegetation and Algae has been treated.
- 39: Shoreline vegetation and Algae has been treated.

- 40: Shoreline vegetation and Algae has been treated.
- 41: Shoreline vegetation and Algae has been treated.
- 42: Shoreline vegetation has been treated.
- 43: Shoreline vegetation has been treated.
- 44: Shoreline vegetation has been treated.
- 45: Shoreline vegetation has been treated.
- 46: Shoreline vegetation and Algae has been treated.
- 47: Shoreline vegetation has been treated.
- 48: Shoreline vegetation has been treated.
- 49: Shoreline vegetation and Algae has been treated.
- 50: Shoreline vegetation has been treated.
- 51: Shoreline vegetation and Algae has been treated.



## **Tab 2**

# WATERSET®



Waterset North Community Development District  
7012 Sail View Lane, Apollo Beach, FL 33572

**Community Director Report**  
**April 2024 Meeting**



*Unparalleled Property Services*

## **Administrative**

CDD Access Requests: 6718 Park strand Drive has requested CDD access for their pool installation.

Alvarez Plumbing provided management with the renewal of the AC maintenance contract. The renewal came in at \$5,572.00. Management reached out to Alvarez to receive confirmation that Lakeside is included in this proposal. Management is currently awaiting a response.

Management has identified candidate Alton Harden for the Maintenance Supervisor position. Management is helping Alton in getting acquainted with the property.

Management met with American Illuminations and Décor to gather a proposal for holiday lighting. They provided an initial proposal of \$15,000.00. Per the BOS request, management will be meeting with the vendor again for a revision to the proposal to remove the decorations from the back of the Landing and include lighting for the trees on Waterset Blvd. Revised proposal to be presented at the May meeting.

Management and maintenance will be creating a count of benches and trash bins through out the common areas that need to be replaced.

Management has been working on gathering proposals for a new golf cart. The current golf cart continues to lose charge. The batteries of the carts have previously been replaced multiple times. Given the roads, the golf carts need to be street legal. Management is gathering new proposals for street legal carts.

The palms behind the Landing maintenance shed have been installed. Management would like to confirm that the irrigation was installed.

## **Maintenance**

The maintenance team recently installed 50 bags of sand in one of the hammock areas at Lakeside. Management will be purchasing an additional 110 bags of sand to complete the project for both hammock areas. Conducting this projected inhouse, resulted in cost savings to the CDD of \$2,396.00.

The maintenance team purchased a new pressure washer. The maintenance team will begin pressure washing the amenities upon receipt of the new pressure washer.

The maintenance team repaired the women's shower at the Landing pool restroom as it was leaking.

The maintenance team repaired a running toilet in the Landing building amenity.

The maintenance team contacted Contract Furnishings – the vendor that supplies the pool lounge chairs for the Landing in efforts to receive a proposal to replace the fabric on some of the lounge chairs.

The maintenance team is in the process of scheduling vendors in efforts to receive proposals for power washing of common area sidewalks for parks and trails in Waterset North.

The maintenance team continues to treat red ant mounds in common areas.

Respectfully Submitted,  
Katria Parodi, LCAM

**Waterset  
2024 ACTION LIST**

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
Admin	NCDD	1/3/2024	Follow up with Giella Design regarding deduction for holiday lighting price	Awaiting response - Response not received as of 02/20/24.	1-Feb-24	CLOSED	Kathy
Admin	NCDD	1/3/2024	Follow up with Chris Plumbing on proposal for spigots	Calls not returned.	1-Feb-24	CLOSED	Kathy
Admin	NCDD	1/3/2024	Follow up with DRB plumbing on proposal for Spigots	Received. Spigots installed.	1-Feb-24	CLOSED	Kathy
Admin	NCDD	1/3/2024	Follow up with TECO for proposal on bollard lights at Lakeside	Several Attempts have been made. Representative advised still does not have pricing for lights from manufacturer on 02/20/24	1-Mar-24	CLOSED	Kathy
Maintenance	NCDD	1/3/2024	Status on repairs to fountain	Maintenance installed the pump. Suncoast to order hose for top portion of the fountain. A leak was detected and will be repaired by Suncoast.	1-Feb-24	CLOSED	Al/Mitch
Maintenance	NCDD	1/4/2024	Lakeside Fence Repairs	Completed	1-Feb-24	CLOSED	Kathy
Admin	NCDD	2/16/2024	Look into new chairs for the dog park	NCDD board declined	1-Mar-24	CLOSED	Kathy
Maintenance	NCDD	2/9/2024	Hoses for dog park	Arrive Wednesday, February 21st.	21-Feb-24	CLOSED	Maintenance
Maintenance	NCDD	2/20/2024	New rocks needed for dog park		1-May-24	OPEN	Maintenance
Admin	NCDD	2/20/2024	Contact the county for pot holes from rprevious request	placed service requests	23-Feb-24	CLOSED	Kathy
Admin	NCDD	1/29/2024	Contact TECO for street lights	Placed service requests for 40 street lights that were not turning on/staying on all day	1-Feb-24	CLOSED	Kathy
Admin	NCDD	2/16/2024	Junk Removal company to remove items from lakeside dumpster	Completed	23-Feb-24	CLOSED	Kathy
Maintenance	NCDD	3/8/2024	Open Job Req for Maintenance Supervisor	Hired a candidate - Alton Harden started on 3/28/24	1-Apr-24	CLOSED	Kathy
Maintenance	NCDD	3/28/2024	Research vendor for new golf cart proposals		1-May-24	OPEN	Maintenance/Kathy
Maintenance	NCDD	3/28/2024	Sand for Lakeside Hammocks	ordered 50 bags from homedepot. Maintenance installed on 3/30/24. Need more sand	30-Mar-24	CLOSED	Maintenance/Kathy
Maintenance	NCDD	4/1/2024	Order 110 bags of sand for hammock area	reuested approval from North CDD chairman. Approved. Sand ordered.	1-May-24	OPEN	Maintenance/Kathy
Maintenance	NCDD	4/1/2024	Need new pressure washer	Maintenance to research and provide proposal	15-Apr-24	OPEN	Maintenance/Kathy
Maintenance	NCDD	3/1/2024	Mulch Application for Waterset North	Mulch application began on 3/27/24	27-Mar-24	Closed	Kathy
Maintenance	NCDD	3/25/2024	Hawkins to remove 14 bollard lighting	completed	26-Mar-24	CLOSED	Kathy
Maintenance	NCDD	3/26/2024	Mgr contacted Hawkins due to trip hazard of new junction boxes at Lakeside.	Hawkins to be back on property on 4/2/24 to place junction boxes under ground and concrete.	3-Apr-24	CLOSED	Kathy
Maintenance	NCDD	3/18/2024	Schedule final walk through with Suncoast Pools	Completed on 3/29/24	29-Mar-24	CLOSED	Kathy
Maintenance	NCDD	4/1/2024	Complete walkthrough with Cooper Pools	Completed	1-Apr-24	CLOSED	Kathy
Admin	NCDD	4/1/2024	Reminder - Pool Permits expire 6/30/24		1-Jun-24	OPEN	Kathy
Admin	NCDD	3/27/2024	Train New maintenance members		1-May-24	OPEN	Kathy
Admin	NCDD	3/25/2024	Order new swing seats for playgrounds	in progress	1-May-24	OPEN	Kathy
Admin	NCDD	4/9/2024	Order new pressure washer for North		1-May-24	OPEN	Kathy
Maintenance	NCDD	4/15/2024	Maintenance team to organize north shed		1-May-24	OPEN	Alton
Maintenance	NCDD	4/15/2024	Order new leaf blower		1-May-24	OPEN	Alton
Maintenance	NCDD	4/15/2024	Contact vendor for repairs to North pool lounge chairs		1-May-24	OPEN	Alton



**1623 S. 51st Street  
Tampa, FL 33619-5327**

Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida 33619  
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1813675

**BILL TO**

Waterset North CDD  
3434 Colwell Avenue #UNIT 200  
Tampa, FL 33614 USA

<b>ESTIMATE</b> 146239923	<b>ESTIMATE DATE</b> Feb 28, 2024
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**JOB ADDRESS**

The Landing Cafe  
7012 Sail View Lane  
Apollo Beach, FL 33572 USA

**Job:**

**ESTIMATE DETAILS**

**HVAC Maintenance Plan: PROPOSAL:**

Alvarez Plumbing & Air Conditioning proposes to perform preventative maintenances for all seven (7) HVAC systems for Waterset North on a quarterly basis.

**SERVICES:**

- Change filters on every visit
- Perform & provide 33 point checklist and status report
- Clean in-place evaporator coil
- Verify proper refrigerant levels
- Check electrical connections
- Measure voltages & amperages
- Verify proper thermostat operation
- Verify proper airflow/circulation
- Test safety controls
- Check & lubricate moving parts
- Flush condensate drain
- Inspect belts

**PAYMENT:**

Alvarez Plumbing & Air Conditioning and commercial HVAC manufacturers recommend that preventative maintenance should be performed four (4) times per year.  
Each visit will cost \$1,393.00  
\*Total Annual Investment: \$5,572.00

<b>SUB-TOTAL</b>	\$5,572.00
<b>TOTAL</b>	\$5,572.00

Thank you for choosing Alvarez Plumbing & Air Conditioning

**CUSTOMER AUTHORIZATION**

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Alvarez Plumbing & Air Conditioning as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. This estimate for work is valid for thirty (30) days from the date of the Estimate. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

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Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida 33619  
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1813675

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees, or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections.

### **PLEASE NOTE:**

Payment is not contingent upon time or manner in which customer may be paid. A notice to owner will be filed on this property for any job not paid COD. Any location of utilities for digging is the responsibility of the customer.

### **CUSTOMER ACKNOWLEDGEMENT**

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.





## American Illuminations & Decor

Waterset North CDD  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

✉ kparodi@castlegroup.com

ESTIMATE	#346
ESTIMATE DATE	Apr 5, 2024
DEPOSIT DUE	\$15,000.00

### CONTACT US

4737 Mile Stretch Dr, Suite 4103  
Holiday, FL 34690

☎ (813) 716-5999

✉ william@american-powerwashing.com

## ESTIMATE

### Services

#### Waterset North CDD Holiday Decor

##### The Landing Amenity

- (8) 60" lit wreaths w/ bow on each pillar
- Warm White C9s on three sides of the roofline facing Waterset Blvd
- Pole Tree of Lights in the back grass field
- (1) 60" lit wreath w/ bow on Pavilion

##### Lakeside

- Warm White C9s on two sides of the roofline facing Parkshore Drive
- (1) 24" lit wreath w/ bow on entrance gate of splash pad
- (1) 24" lit wreath w/ bow on entrance gate of dog park

##### Waterset Entrance on Big Bend

- Warm White C9s on monument
- (2) 36" lit wreaths w/ bow on monument
- (4) Palm trees wrapped w/ warm white mini lights

##### Waterset Entrance by 41

- (1) 36" lit wreath w/ bow
- (3) Palm trees wrapped with warm white mini lights

##### Waterset Monument on Covington Garden/PAM

- (5) Palm trees wrapped w/ warm white mini lights
- (1) 36" lit wreath w/ bow

##### Covington Stone/Waterset Blvd corner park

- (1) Large Season Greetings sign or similar display (based on availability)

Services subtotal: \$20,000.00

**Total** **\$20,000.00**

**Deposit** **\$15,000.00**

- This is a 3-year Full Service agreement for the holiday season for the years 2024, 2025, & 2026.
- American Illuminations & Decor will install, maintain throughout the season, takedown all lights & decor at the end of the season, and store during the offseason.
- American Illuminations & Decor maintains ownership of all lights, equipment and decor at the end of the agreement.
- Installation to be completed by December 10th (Lighting installs begin by October 1st, Greenery and Decor installs begin November 1st).
- Removal of decor by January 20th (Lighting may come down after the 20th, but Greenery and Decor will be removed by the 20th)
- 75% deposit due upon approval of proposal. Remaining 25% due upon completion of installation (Net 15)

Print & Signature of Acceptance:

X \_\_\_\_\_

Acceptance Date:

X \_\_\_\_\_

## **Tab 3**



# Quarterly Compliance Audit Report

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## Waterset North

**Date:** March 2024 - 1st Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

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

# Table of Contents

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## **Compliance Audit**

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

## **Audit results**

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

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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**

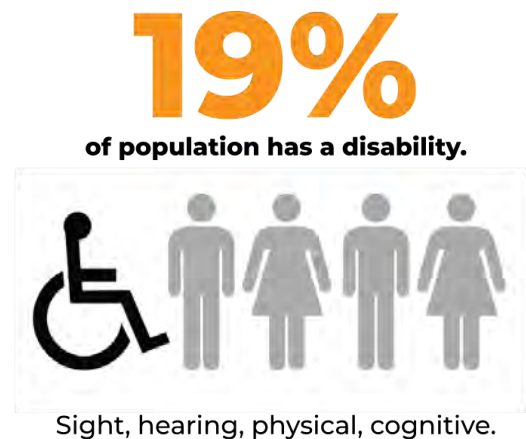
## Compliance Criteria

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
Passed	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/sitertools/>



## 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 4**



**Customer:**

Waterset North CDD  
7012 Sail Lane  
Apollo Beach, FL 33572  
Office #  
Cell #  
Email: cddinvoice@rizzetta.com

**Account Owner:**

Jessi Milch  
jmilch@sunriselandscape.com  
Date: 1/31/2024

**9068 - Variegated Confederate Jasmine - Crestpoint Parks 1 & 3**

**Purpose:** Sunrise to provide pricing, materials and service to complete the beds at Crestpoint Parks 1 & 3 at Waterset North, per request of John Toborg of Rizzetta.

**Process:** Remove any remaining plant material, and fill in gaps of Variegated Confederate Jasmine with additional (3) Variegated Confederate Jasmine bushes, installed 24" from center.

Crestpoint 1: (60) 3 gal Variegated Confederate Jasmine

Crestpoint 3: (70) 3 gal Variegated Confederate Jasmine

*Please note: this proposal does not include irrigation checks, amendments or repairs.*

*This proposal does not include mulch.*

**Result:** Completed landscape beds at the parks on Crestpoint.







**EM - Installation**

<b>Items</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>
Labor - Enhancement	20.00	HR	\$1,860.00
Confederate Jasmine	130.00	3 GAL	\$1,950.00
<b>EM - Installation:</b>			<b>\$3,810.00</b>
<b>PROJECT TOTAL:</b>			<b>\$3,810.00</b>

**Terms & Conditions**

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

**Jessi Milch**

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

1/31/2024

**Sunrise Landscape**

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

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

**Waterset North CDD**

## **Tab 5**

**RESOLUTION 2024-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2024/2025; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“Board”) of the Waterset North Community Development District (“District”) prior to June 15, 2024, proposed budgets (“Proposed Budget”) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“Fiscal Year 2024/2025”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2024/2025, attached hereto as **Exhibit “A”**, is hereby approved as the basis for conducting a public hearing to adopt such Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: \_\_\_\_\_, 2024  
HOUR: 6:00 P.M.  
LOCATION: Waterset Club  
7821 Paradiso Drive  
Apollo Beach, Florida 33572

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with section 189.016(4), Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the

District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

**5. PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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

**7. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 23rd DAY OF APRIL 2024.**

ATTEST:

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

WATERSET NORTH COMMUNITY  
DEVELOPMENT DISTRICT

By \_\_\_\_\_

Its \_\_\_\_\_





Rizzetta & Company

# **Waterset North Community Development District**

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

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## **Approved Proposed Budget for Fiscal Year 2024/2025**

## Table of Contents

	<u>Page</u>
<b>General Fund Budget for Fiscal Year 2024/2025</b>	<b>3</b>
<b>Enterprise Fund Budget for Fiscal Year 2024/2025</b>	<b>5</b>
<b>Reserve Fund Budget for Fiscal Year 2024/2025</b>	<b>6</b>
<b>Debt Service Fund Budget for Fiscal Year 2024/2025</b>	<b>7</b>
<b>Assessment Charts for Fiscal Year 2024/2025</b>	<b>8</b>
<b>General Fund Budget Account Category Descriptions</b>	<b>10</b>
<b>Reserve Fund Budget Account Category Descriptions</b>	<b>14</b>
<b>Debt Service Fund Budget Account Category Descriptions</b>	<b>15</b>



**Proposed Budget**  
**Wasset North Community Development District**  
**General Fund**  
**Fiscal Year 2024/2025**

	Chart of Accounts Classification	Actual YTD through 02/29/24	Projected Annual Totals 2023/2024	Annual Budget for 2023/2024	Projected Budget variance for 2023/2024	Budget for 2024/2025	Budget Increase (Decrease) vs 2023/2024	Comments
1								
2	<b>REVENUES</b>							
3	Interest Earnings							
4	Interest Earnings	\$ 2,397	\$ 5,753	\$ -	\$ 5,753	\$ -	\$ -	
5	Special Assessments							
6	Tax Roll*	\$ 1,896,113	\$ 1,896,113	\$ 1,878,715	\$ 17,398	\$ 2,055,598	\$ 176,883	
7	Off Roll*	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8	Contributions & Donations from Private Sources							
9	Developer Contributions	\$ 13,848	\$ 32,928	\$ 32,928	\$ -	\$ -	\$ (32,928)	Lease will probably not be renewed
12	Miscellaneous	\$ 310	\$ 744	\$ -	\$ 744	\$ -	\$ -	
13	<b>TOTAL REVENUES</b>	<b>\$ 1,912,668</b>	<b>\$ 1,935,538</b>	<b>\$ 1,911,643</b>	<b>\$ 23,895</b>	<b>\$ 2,055,598</b>	<b>\$ 143,955</b>	
14								
16								
17	<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 1,912,668</b>	<b>\$ 1,935,538</b>	<b>\$ 1,911,643</b>	<b>\$ 23,895</b>	<b>\$ 2,055,598</b>	<b>\$ 143,955</b>	
18								
19								
20	<b>EXPENDITURES - ADMINISTRATIVE</b>							
21								
22	Legislative							
23	Supervisor Fees	\$ 4,800	\$ 11,520	\$ 12,000	\$ 480	\$ 13,000	\$ 1,000	12 BOS @ 12 mtgs annually + 1 budget work
24	Financial & Administrative							
25	Administrative Services	\$ 2,320	\$ 5,569	\$ 5,569	\$ -	\$ 5,569	\$ -	No increase
26	District Management	\$ 11,776	\$ 28,264	\$ 28,264	\$ -	\$ 28,264	\$ -	No increase
27	District Engineer	\$ 8,673	\$ 20,815	\$ 15,000	\$ (5,815)	\$ 20,000	\$ 5,000	per Paul
28	Disclosure Report	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	No increase
29	Trustees Fees	\$ 5,421	\$ 7,700	\$ 7,700	\$ -	\$ 7,700	\$ -	Increase based on trend
30	Assessment Roll	\$ 5,569	\$ 5,569	\$ 5,569	\$ -	\$ 5,569	\$ -	No increase
31	Financial & Revenue Collections	\$ 2,320	\$ 5,569	\$ 5,569	\$ -	\$ 5,569	\$ -	
32	Accounting Services	\$ 8,447	\$ 20,272	\$ 20,272	\$ -	\$ 20,272	\$ -	
33	Auditing Services	\$ 180	\$ 180	\$ 3,800	\$ 3,620	\$ 5,000	\$ 1,200	RFP for Auditor needed FY23-28
34	Arbitrage Rebate Calculation	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	
35	Public Officials Liability Insurance	\$ 3,144	\$ 3,144	\$ 3,350	\$ 206	\$ 5,025	\$ 1,675	EGIS estimate not yet available
36	Legal Advertising	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	
37	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 550	\$ 375	\$ 550	\$ -	
38	Miscellaneous Fees	\$ 250	\$ 600	\$ 500	\$ (100)	\$ 500	\$ -	(2) Alarm code violations @\$500
39	Website Hosting, Maintenance, Backup & Email	\$ 1,769	\$ 4,246	\$ 4,000	\$ (246)	\$ 4,000	\$ -	RTS \$2400 + \$1538 = \$3638.
40	Legal Counsel							
41	District Counsel	\$ 8,777	\$ 23,565	\$ 21,000	\$ (2,565)	\$ 30,000	\$ 9,000	Increase based on trend
42								
43	<b>Administrative Subtotal</b>	<b>\$ 70,621</b>	<b>\$ 144,188</b>	<b>\$ 141,643</b>	<b>\$ (2,545)</b>	<b>\$ 159,518</b>	<b>\$ 17,875</b>	
44								
45	<b>EXPENDITURES - FIELD OPERATIONS</b>							
46								
47	Electric Utility Services							
48	Utility Services	\$ 14,464	\$ 34,714	\$ 15,000	\$ (19,714)	\$ 40,000	\$ 25,000	Expect increase
49	Utility - Recreation Facilities	\$ 8,521	\$ 20,450	\$ 22,500	\$ 2,050	\$ 22,500	\$ -	Expect increase
50	Street Lights	\$ 3,606	\$ 8,654	\$ 5,000	\$ (3,654)	\$ 15,000	\$ 10,000	Expect increase
51	Gas Utility Services							
52	Utility - Recreation Facilities	\$ 8,692	\$ 20,861	\$ 20,000	\$ (861)	\$ 23,000	\$ 3,000	Expect increase
53	Garbage/Solid Waste Control Services							
54	Garbage - Recreation Facility	\$ 10,494	\$ 25,186	\$ 17,200	\$ (7,986)	\$ 27,000	\$ 9,800	
55	Water-Sewer Combination Services							
56	Utility Services	\$ 1,965	\$ 7,716	\$ 10,500	\$ 2,784	\$ 10,500	\$ -	FY Spend (Utilities fees going up)
57	Utility - Reclaimed	\$ 9,654	\$ 37,670	\$ 29,000	\$ (8,670)	\$ 40,000	\$ 11,000	FY Spend (Utilities fees going up)
58	Stormwater Control		\$ -					
59	Aquatic Maintenance	\$ 20,000	\$ 50,500	\$ 50,500	\$ -	\$ 50,500	\$ -	reach out to Tony
60	Lake/Pond Bank Maintenance	\$ 1,800	\$ 4,320	\$ 3,000	\$ (1,320)	\$ 3,000	\$ -	
61	Wetland Maintenance	\$ 2,025	\$ 4,860	\$ 5,000	\$ 140	\$ 5,000	\$ -	
62	Other Physical Environment							
63	Property Insurance	\$ 33,264	\$ 33,264	\$ 33,500	\$ 236	\$ 50,250	\$ 16,750	Expect increase
64	General Liability Insurance	\$ 5,049	\$ 5,049	\$ 5,500	\$ 451	\$ 8,250	\$ 2,750	Expect increase
65	Entry & Walls Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
66	Landscape Maintenance	\$ 292,466	\$ 776,000	\$ 776,000	\$ -	\$ 776,000	\$ -	Sunrise Contract plus all ponds mowed
67	Irrigation Repairs	\$ 19,307	\$ 46,337	\$ 40,000	\$ (6,337)	\$ 60,000	\$ 20,000	
68	Landscape Replacement Plants, Shrubs, Trees	\$ 7,522	\$ 18,053	\$ 40,000	\$ 21,947	\$ 100,000	\$ 60,000	suggested increase
69	Landscape Inspections	\$ 4,500	\$ 10,800	\$ 10,800	\$ -	\$ 12,000	\$ 1,200	increase unknown yet
70	Fire Ant Treatment	\$ 275	\$ 660	\$ 1,500	\$ 840	\$ 1,500	\$ -	based on proposal from Sunrise
71	Holiday Decorations	\$ 7,500	\$ 7,500	\$ 20,000	\$ 12,500	\$ 25,000	\$ 5,000	we will need new vendor
72	Landscape - Mulch	\$ 90,500	\$ 95,000	\$ 95,000	\$ -	\$ 150,000	\$ 55,000	Mulch blowers Spring 2024
73	Road & Street Facilities							
74	Sidewalk Repair & Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
75	Street Sign Repair & Replacement	\$ 1,025	\$ 2,460	\$ 4,500	\$ 2,040	\$ 4,500	\$ -	
76	Parks & Recreation							
77	Management Contract	\$ 103,345	\$ 248,028	\$ 230,000	\$ (18,028)	\$ 250,000	\$ 20,000	Ask Kathy about increase
78	Telephone Fax, Internet	\$ 3,037	\$ 7,289	\$ 7,500	\$ 211	\$ 7,500	\$ -	







**Waterset North Community Development District**

**Debt Service**

**Fiscal Year 2024/2025**

Chart of Accounts Classification	Series 2014	Series 2017	Budget for 2024/2025
<b>REVENUES</b>			
Special Assessments			
Net Special Assessments <sup>(1)</sup>	\$703,448.99	\$488,747.73	\$1,192,196.72
<b>TOTAL REVENUES</b>	<b>\$703,448.99</b>	<b>\$488,747.73</b>	<b>\$1,192,196.72</b>
<b>EXPENDITURES</b>			
<b>Administrative</b>			
Debt Service Obligation	\$703,448.99	\$488,747.73	\$1,192,196.72
<b>Administrative Subtotal</b>	<b>\$703,448.99</b>	<b>\$488,747.73</b>	<b>\$1,192,196.72</b>
<b>TOTAL EXPENDITURES</b>	<b>\$703,448.99</b>	<b>\$488,747.73</b>	<b>\$1,192,196.72</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Collection and Discount % applicable to the county:

6.0%

**GROSS ASSESSMENTS**

\$1,267,215.90

**Notes:**

Tax Roll Collection Costs and Early Payment Discount is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

(1) Maximum Annual Debt Service less any Prepaid Assessments Received

**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2024/2025 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

<b>2024/2025 O&amp;M Budget:</b>		\$2,255,598.00	<b>2023/2024 O&amp;M Budget:</b>	\$2,128,715.00
Hillsborough County Collection Cost:	2%	\$47,991.45	<b>2024/2025 O&amp;M Budget:</b>	\$2,255,598.00
Early Payment Discount:	4%	\$95,982.89		
<b>2024/2025 Total Budget:</b>		<b>\$2,399,572.34</b>	<b>Total Difference:</b>	<b>\$126,883.00</b>

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2023/2024	2024/2025	\$	%
<i>Single Family 30'</i>	Series 2017 Debt Service	\$505.75	\$505.75	\$0.00	0.00%
	Operations/Maintenance	\$1,023.81	\$1,084.84	\$61.03	5.96%
	<b>Total</b>	<b>\$1,529.56</b>	<b>\$1,590.59</b>	<b>\$61.03</b>	<b>3.99%</b>
<i>Single Family 40'</i>	Series 2017 Debt Service	\$632.19	\$632.19	\$0.00	0.00%
	Operations/Maintenance	\$1,279.77	\$1,356.05	\$76.28	5.96%
	<b>Total</b>	<b>\$1,911.96</b>	<b>\$1,988.24</b>	<b>\$76.28</b>	<b>3.99%</b>
<i>Single Family 50'</i>	Series 2017 Debt Service	\$702.43	\$702.43	\$0.00	0.00%
	Operations/Maintenance	\$1,421.96	\$1,506.72	\$84.76	5.96%
	<b>Total</b>	<b>\$2,124.39</b>	<b>\$2,209.15</b>	<b>\$84.76</b>	<b>3.99%</b>
<i>Single Family 60'</i>	Series 2017 Debt Service	\$842.91	\$842.91	\$0.00	0.00%
	Operations/Maintenance	\$1,706.36	\$1,808.06	\$101.70	5.96%
	<b>Total</b>	<b>\$2,549.27</b>	<b>\$2,650.97</b>	<b>\$101.70</b>	<b>3.99%</b>
<i>Single Family 70'</i>	Series 2017 Debt Service	\$983.40	\$983.40	\$0.00	0.00%
	Operations/Maintenance	\$1,990.75	\$2,109.41	\$118.66	5.96%
	<b>Total</b>	<b>\$2,974.15</b>	<b>\$3,092.81</b>	<b>\$118.66</b>	<b>3.99%</b>
<i>Single Family 80'</i>	Series 2017 Debt Service	\$1,123.89	\$1,123.89	\$0.00	0.00%
	Operations/Maintenance	\$2,275.15	\$2,410.76	\$135.61	5.96%
	<b>Total</b>	<b>\$3,399.04</b>	<b>\$3,534.65</b>	<b>\$135.61</b>	<b>3.99%</b>
<i>Montessori School</i>	Operations/Maintenance	\$1,421.96	\$1,506.72	\$84.76	5.96%
	<b>Total</b>	<b>\$1,421.96</b>	<b>\$1,506.72</b>	<b>\$84.76</b>	<b>5.96%</b>
<i>Daycare</i>	Operations/Maintenance	\$1,421.96	\$1,506.72	\$84.76	5.96%
	<b>Total</b>	<b>\$1,421.96</b>	<b>\$1,506.72</b>	<b>\$84.76</b>	<b>5.96%</b>
<i>Townhome</i>	Series 2014 Debt Service	\$442.77	\$442.77	\$0.00	0.00%
	Operations/Maintenance	\$710.98	\$753.36	\$42.38	5.96%
	<b>Total</b>	<b>\$1,153.75</b>	<b>\$1,196.13</b>	<b>\$42.38</b>	<b>3.67%</b>
<i>Single Family 40'</i>	Series 2014 Debt Service	\$794.45	\$794.45	\$0.00	0.00%
	Operations/Maintenance	\$1,279.77	\$1,356.05	\$76.28	5.96%
	<b>Total</b>	<b>\$2,074.22</b>	<b>\$2,150.50</b>	<b>\$76.28</b>	<b>3.68%</b>
<i>Single Family 50'</i>	Series 2014 Debt Service	\$883.59	\$883.59	\$0.00	0.00%
	Operations/Maintenance	\$1,421.96	\$1,506.72	\$84.76	5.96%
	<b>Total</b>	<b>\$2,305.55</b>	<b>\$2,390.31</b>	<b>\$84.76</b>	<b>3.68%</b>
<i>Single Family 60'</i>	Series 2014 Debt Service	\$1,058.94	\$1,058.94	\$0.00	0.00%
	Operations/Maintenance	\$1,706.36	\$1,808.06	\$101.70	5.96%
	<b>Total</b>	<b>\$2,765.30</b>	<b>\$2,867.00</b>	<b>\$101.70</b>	<b>3.68%</b>
<i>Single Family 70'</i>	Series 2014 Debt Service	\$1,235.27	\$1,235.27	\$0.00	0.00%
	Operations/Maintenance	\$1,990.75	\$2,109.41	\$118.66	5.96%
	<b>Total</b>	<b>\$3,226.02</b>	<b>\$3,344.68</b>	<b>\$118.66</b>	<b>3.68%</b>



**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2024/2025 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

<b>NET O&amp;M ASSESSMENT</b>		<b>\$2,255,598.00</b>
<b>COLLECTION COSTS @</b>	<b>2%</b>	<b>\$47,991.45</b>
<b>EARLY PAYMENT DISCOUNT @</b>	<b>4%</b>	<b>\$95,982.89</b>
<b>TOTAL O&amp;M ASSESSMENT</b>		<b><u>\$2,399,572.34</u></b>

UNITS ASSESSED				ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL O&M ASSESSMENT			
LOT SIZE	O&M	SERIES 2014 DEBT SERVICE	SERIES 2017 DEBT SERVICE	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	O&M	SERIES 2014 DEBT SERVICE <sup>(1)</sup>	SERIES 2017 DEBT SERVICE <sup>(1)</sup>	TOTAL <sup>(2)</sup>
Single Family 30' Series	44	0	44	0.72	31.68	1.99%	\$47,732.89	<b>\$1,084.84</b>	<b>\$0.00</b>	<b>\$505.75</b>	<b>\$1,590.59</b>
Single Family 40' Series	67	0	67	0.90	60.30	3.79%	\$90,855.22	<b>\$1,356.05</b>	<b>\$0.00</b>	<b>\$632.19</b>	<b>\$1,988.24</b>
Single Family 50' Series	295	0	295	1.00	295.00	18.52%	\$444,482.44	<b>\$1,506.72</b>	<b>\$0.00</b>	<b>\$702.43</b>	<b>\$2,209.15</b>
Single Family 60' Series	173	0	173	1.20	207.60	13.04%	\$312,795.10	<b>\$1,808.06</b>	<b>\$0.00</b>	<b>\$842.91</b>	<b>\$2,650.97</b>
Single Family 70' Series	77	0	75	1.40	107.80	6.77%	\$162,424.43	<b>\$2,109.41</b>	<b>\$0.00</b>	<b>\$983.40</b>	<b>\$3,092.81</b>
Single Family 80' Series	25	0	25	1.60	40.00	2.51%	\$60,268.81	<b>\$2,410.76</b>	<b>\$0.00</b>	<b>\$1,123.89</b>	<b>\$3,534.65</b>
Montessori School	1	0	0	1.00	1.00	0.06%	\$1,506.72	<b>\$1,506.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,506.72</b>
Daycare	1	0	0	1.00	1.00	0.06%	\$1,506.72	<b>\$1,506.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,506.72</b>
Townhouse	46	46	0	0.50	23.00	1.44%	\$34,654.56	<b>\$753.36</b>	<b>\$442.77</b>	<b>\$0.00</b>	<b>\$1,196.13</b>
Single Family 40' Series	234	234	0	0.90	210.60	13.22%	\$317,315.26	<b>\$1,356.05</b>	<b>\$794.45</b>	<b>\$0.00</b>	<b>\$2,150.50</b>
Single Family 50' Series	297	297	0	1.00	297.00	18.65%	\$447,495.88	<b>\$1,506.72</b>	<b>\$883.59</b>	<b>\$0.00</b>	<b>\$2,390.31</b>
Single Family 60' Series	176	176	0	1.20	211.20	13.26%	\$318,219.29	<b>\$1,808.06</b>	<b>\$1,058.94</b>	<b>\$0.00</b>	<b>\$2,867.00</b>
Single Family 70' Series	76	75	0	1.40	106.40	6.68%	\$160,315.02	<b>\$2,109.41</b>	<b>\$1,235.27</b>	<b>\$0.00</b>	<b>\$3,344.68</b>
<b>Total Community</b>	<b><u>1512</u></b>	<b><u>828</u></b>	<b><u>679</u></b>		<b><u>1592.58</u></b>	<b><u>100.00%</u></b>	<b><u>\$2,399,572.34</u></b>				

LESS: Hillsborough County Collection Costs (2%) and Early Payment Discount Costs (4%)

**(\$143,974.34)**

**Net Revenue to be Collected**

**\$2,255,598.00**

<sup>(1)</sup> Annual debt service assessment per lot adopted in connection with the Series 2014 and Series 2017 bond issues. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

<sup>(2)</sup> Annual assessment that will appear on November 2024 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

## GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

### EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, the overall administration of District functions, all required state, and local filings, preparation of the annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee's Fees:** The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on the property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.

**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

**Bank Fees:** The District will incur bank service charges during the year.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Miscellaneous Fees:** The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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## **EXPENDITURES - FIELD OPERATIONS:**

**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Street Lights:** The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

**Aquatic Plant Replacement:** The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs

**Entry and Walls Maintenance:** The District will incur expenditures to maintain the entry monuments and the fencing.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

**Irrigation Maintenance:** The District will incur expenditures related to the maintenance of the irrigation systems.

**Irrigation Repairs:** The District will incur expenditures related to repairs of the irrigation systems.

**Landscape Replacement:** Expenditures related to replacement of turf, trees, shrubs etc.

**Field Services:** The District may contract for field management services to provide landscape maintenance oversight.

**Miscellaneous Fees:** The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Management Contract:** The District may contract with a firm to provide for the oversight of its recreation facilities.

**Maintenance & Repair:** The District may incur expenses to maintain its recreation facilities.

**Facility Supplies:** The District may have facilities that required various supplies to operate.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Office Supplies:** The District may have an office in its facilities which require various office related supplies.

**Clubhouse - Facility Janitorial Service:** Expenses related to the cleaning of the facility and related supplies.

**Pool Service Contract:** Expenses related to the maintenance of swimming pools and other water features.

**Pool Repairs:** Expenses related to the repair of swimming pools and other water features.

**Security System Monitoring & Maintenance:** The District may wish to install a security system for the clubhouse

**Clubhouse Miscellaneous Expense:** Expenses which may not fit into a defined category in this section of the budget

**Athletic/Park Court/Field Repairs:** Expense related to any facilities such as tennis, basketball etc.

**Special Events:** Expenses related to functions such as holiday events for the public enjoyment

**Miscellaneous Fees:** Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.

## RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

## REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

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## EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.

## DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

## REVENUES:

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

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## EXPENDITURES – ADMINISTRATIVE:

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

## **Tab 6**



**MINUTES OF MEETING**

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

**WATERSET NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, March 26, 2024, at 6:00 p.m.** at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

Present and constituting a quorum:

Alex Wohlhueter	<b>Chairman</b>
TJ Pyche	<b>Vice Chair</b>
Paul Anderson	<b>Assistant Secretary</b>
Mike Tobin	<b>Assistant Secretary</b>

Also, present were:

Ruben Durand	<b>District Manager; Rizzetta &amp; Co., Inc.</b>
Jessi Milch	<b>Representative, Sunrise Landscape</b>
Brad Amos	<b>Representative, Sunrise Landscape</b>
Brandon Pownall	<b>District Counsel, Fishback Dominic, Via conf. call</b>
John Toborg	<b>Landscape Inspection Services Manager, Rizzetta &amp; Co., Inc., via conf. call</b>
Kathy Parodi	<b>Clubhouse Manager, Castle Group</b>
Tony Smith	<b>Representative, Sitex</b>
Audience	<b>Present</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Durand called the meeting to order at 6:00 p.m. and confirmed a quorum.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

Audience Present / No Comments

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Present, no report.

**B. District Engineer**

**i. Presentation of Public Facilities Report**

Not present, no report

**C. Landscape & Irrigation**

**i. Presentation of Landscape Inspection Report**

Mr. Toborg presented report and provided updates.

**ii. Landscape Contractor Update**

On a motion by Mr. Wohlhueter, seconded by Mr. Anderson, with all in favor, the Board approved the proposal to install spray zones (Estimate #E240117) in the amount of **\$3,000**, for the Waterset North Community Development District.

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved the proposal (Estimate #E240115) for irrigation in the amount of **\$700.00**, for the Waterset North Community Development District.

**iii. Landscape Contractor Responses**

Ms. Milch provided updates and responses to the landscape inspection report.

**D. Aquatics Lake Management**

**i. Presentation of Waterway Inspection Report**

Ms. Smith presented the report to the Board.

**E. Clubhouse Manager**

**i. Presentation of Property Management Report**

Ms. Parodi presented the report to the Board.

On a motion by Mr. Wohlhueter, seconded by Mr. Anderson, with all in favor, the Board approved the Hawkins proposal in the amount of **\$540.00**, for the Waterset North Community Development District.

**F. District Manager**

Mr. Durand announced that the next regular meeting will be held on April 23, 2024, at 6:00 p.m. at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL. 33572. Additionally, a budget workshop is being held at the same location on April 9<sup>th</sup>, 2024, at 6pm.

**FOURTH ORDER OF BUSINESS**

**Consideration of Landscape  
Proposals**

The Board reviewed the Landscape Proposals. Mr. Toborg will reach out to other vendors for competitive bids. No proposals were accepted.

**FIFTH ORDER OF BUSINESS**

**Discussion on Investment of  
Funds**

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved to invest **\$1M** into FL Class Fund and assigned Chairman as signee, board moved to use all reserves funds and make up the difference using the general fund, for the Waterset North Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of  
Board of Supervisors Regular  
Meeting held on  
February 27, 2024**

On a motion by Mr. Anderson, seconded by Mr. Pyche, with all in favor, the Board approved the Minutes of Board of Supervisors' Regular Meeting held on February 27, 2024, for the Waterset North Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Pyche questioned what needs to be done at Hourglass Dr. (Private Road).

On a motion by Mr. Pyche, seconded by Mr. Tobin, with all in favor, the Board approved CDD access for pool installation at 7502 Parkshore Drive, contingent on HOA architectural approval, for the Waterset North Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Mr. Tobin, seconded by Mr. Pyche, with all in favor, the Board approved to adjourn the meeting at 7:27 p.m., for the Waterset North Community Development District.
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\_\_\_\_\_

Assistant Secretary

\_\_\_\_\_

Chair / Vice Chair

# Tab 7

# WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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District Office · Riverview, Florida · (813) 994-1001  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.watersetnorthcdd.org](http://www.watersetnorthcdd.org)

## Operation and Maintenance Expenditures February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$119,244.32**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	100577	122708	Quarterly Maintenance - Monthly Billing 02/24	\$ 102.00
Alvarez Plumbing Company	100582	46638	Service Call - Men's Restroom 02/24	\$ 468.35
Ballenger Landcare, LLC	100566	24049	Irrigation Repairs 01/24	\$ 4,925.00
Ballenger Landcare, LLC	100566	24050	Irrigation Repairs 01/24	\$ 200.00
Ballenger Landcare, LLC	100566	24051	Irrigation Repairs 01/24	\$ 1,025.00
Ballenger Landcare, LLC	100566	24052	Irrigation Repairs 01/24	\$ 525.00
BCI Entities, LLC	100567	23582	Irrigation Repairs 11/23	\$ 185.00
BOCC Hillsborough County Public Utilities	20240209	9581654736 12/23	Summary Bill 12/23	\$ 2,003.77
Brletic Dvorak, Inc.	100571	1353	Engineering Services 01/24	\$ 1,547.50
Castle Management, LLC	100578	INS-0124-309	Insurance Reimbursement 01/24	\$ 390.00
Castle Management, LLC	100568	MGT-020124-438	Contract Management Fees 02/24	\$ 1,313.28
Castle Management, LLC	100572	MISC-0124-079	Miscellaneous - Cleaning 01/24	\$ 2,570.36

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Castle Management, LLC	100572	PREIM01-26-24-371	Payroll Period 01/06/2024 - 01/19/2024	\$ 7,064.38
Castle Management, LLC	100583	PREIM02-09-24-238	Payroll Period 01/20/2024 - 02/02/2024	\$ 7,010.58
D.R.B. Plumbing LLC	100576	020924 D.R.B.	Service Call - Dog Fountains 02/24	\$ 1,900.00
DCSI, Inc.	100573	31672	Interactive Monitoring - Pool 02/24	\$ 199.00
Fishback Dominick LLP	100584	118811	General Legal Services 01/24	\$ 1,925.00
Florida Department of Revenue	20240214	39-8015954075-8 01/24	Sales Tax Payable 01/24	\$ 208.55
Frontier Florida, LLC	20240201	813-672-4806-052115-5 02/24	7250 Park Shore Dr-Dog Park & Splash Pad Service 02/24	\$ 189.44
Innersync Studio, Ltd	100579	22016	Quarterly Website Maintenance 02/24	\$ 384.38
LLS Tax Solutions, Inc.	100574	003297	S2017 Arbitrage Rebate Calculation 02/24	\$ 500.00
Navitas Credit Corporation	20240210	40871615 12/23 AUTO PAY	Fitness Equipment Lease 12/23	\$ 1,127.49
OnSight Industries LLC	100580	405577	Balance Due - Straighten Street Signs (W000348781) 12/23	\$ 512.50
Owens Electric, Inc.	100585	14754020	Service Call - Call Box & Lighting 09/23	\$ 983.00



# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Owens Electric, Inc.	100569	17024103	Service Call - Monument Lights 01/24	\$ 987.75
Republic Services	20240201-1	0696-001159233 02/24	7004 Sailview Lane - Recycling 02/24	\$ 380.77
Republic Services	20240201-2	0696-001159585 02/24	Amenity 7250 Parkshore Drive - Recycling 02/24	\$ 382.72
Rizzetta & Company, Inc.	100563	INV0000087083	District Management Services 02/24	\$ 6,072.82
Sitex Aquatics, LLC	100586	8039-B	Monthly Lake Maintenance 02/24	\$ 4,000.00
Sitex Aquatics, LLC	100570	8066-B	Plant Removal - Pond 38 02/24	\$ 1,800.00
Spark Energy Gas, LLC	20240212	67662363 12/23	Gas Sales 12/23	\$ 1,605.30
Spectrum	20240213	2443533012724 AUTO PAY	7012 Sail View-Cafe, Pool, Fitness Room Service 02/24	\$ 425.08
Suncoast Pool Service, Inc.	100587	10079	Monthly Swimming Pool & Splash Pad Fountain Service 02/24	\$ 1,765.00
Sunrise Landscape	100575	16247	Remove Jasmine - Install Mulch (Knowledge Roundabout) 02/24	\$ 1,083.00
Sunrise Landscape	100588	16603	Monthly Landscape Maintenance 02/24	\$ 53,732.41
Sunrise Landscape	100575	16604	Replace Turf - Hourglass Park 02/24	\$ 357.75

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100581	16678	Install Oak - Paradiso Right of Way 02/24	\$ 1,689.38
TECO	20240212-1	221008743546 1/24	7012 Sail View Ln, Solar 01/24	\$ 334.16
TECO	20240212-2	321000019844 1/24	Summary Bill 01/24	\$ 5,364.58
TECO Peoples Gas	20240212-3	221008768089 1/24	Lantern Park Ave - Walkpath, Solar 01/24	\$ 783.73
Waste Management Inc. of Florida	20240201-3	9999720-2206-8 02/24	7006 Sailview Lane 02/24	\$ 328.00
Waste Management Inc. of Florida	20240201-4	9999953-2206-5 02/24	7250 Parkshore Dr. - Amenity 02/24	\$ 504.72
Waterset North CDD	DC022124	DC022124	Debit Card Replenishment	\$ 387.57
<b>Total</b>				<b>\$ 119,244.32</b>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
2/12/2024	122708

<b>Bill To</b>
WATERSET NORTH C.D.D. 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

<b>Ship To</b>
WATERSET NORTH C.D.D. 7012 SAIL VIEW LANE APOLLO BEACH, FL 33572

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** PERFORMED MONTHLY MAINTENANCE FEE FOR : FEBRUARY 2024 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS  (CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)  PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS 7% Sales tax rate	102.00	102.00
		0.00	0.00
		0.00	0.00
		7.00%	0.00
			02.13.24
<b>Total</b>			\$102.00

Thank you for your business.

<b>Phone #</b>
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$102.00



**1623 S. 51st Street  
Tampa, FL 33619-5327**

Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida  
33619  
(813) 655-7520  
Plumbing #CFC019219 / Air  
Conditioning #CAC1813675

**BILL TO**

Waterset North CDD  
3434 Colwell Avenue #UNIT 200  
Tampa, FL 33614 USA

**INVOICE**  
46638

**INVOICE DATE**  
2/8/2024

**JOB ADDRESS**

Waterset Gym  
7012 Sail View Lane  
Apollo Beach, FL 33572 USA

**Completed Date** 2/8/2024  
**Customer PO**  
**Payment Term** Net 30  
**Due Date** 3/9/2024

**DESCRIPTION OF WORK**

01/26/2024 - Replace the handle kits for two American Standard valves. These handles are not standard truck stock and will need to be ordered. 1 week out for parts. We were asked to assess and send estimates for two popup assembly drains that need to have grid style in their place.

02/08/2024 - Alvarez returned and replaced the men's room handle that was leaking from previous visit. We removed old one and replaced with new part. We were taken to women's restroom and found handicapped stall toilet had bubbling at spud. Tightened spud nut and leak is no longer present. Handle was leaking when testing the toilet so it was replaced as well. No leaks were detected. Job complete.

SS0219

<b>SUB-TOTAL LABOR</b>	
<b>SUB-TOTAL MATERIALS</b>	
<b>SUB-TOTAL OTHER</b>	
<b>SUB-TOTAL</b>	\$468.35
<b>TOTAL DUE</b>	\$468.35
<b>BALANCE DUE</b>	\$468.35

Thank you for choosing Alvarez Plumbing

**CUSTOMER AUTHORIZATION**

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

02.19.24

Sign here

Date 1/26/2024

**CUSTOMER ACKNOWLEDGEMENT**

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here 

Date 1/26/2024

---

# INVOICE

**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520 1082  
www.BallengerLandcare.com



## Waterset North CDD:E240054 - Lakeside Park - Replace Controller

### Bill to

Waterset North CDD  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

### Invoice details

Invoice no.: 24049  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/30/2024	<b>irrigation Repair</b> Lakeside Park - replace controller due to malfunctioning of faceplate and motherboard.		1	\$4,925.00	\$4,925.00

**Total** **\$4,925.00**

**Overdue** 01/31/2024

02.01.24

### Ways to pay



BANK

Contact Ballenger Landcare, LLC to pay.

Pay invoice

# INVOICE

**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520 1082  
www.BallengerLandcare.com



## Waterset North CDD:E240021 - Park Strand Dr & Sail View Lane Valve Box

### Bill to

Waterset North CDD  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

### Invoice details

Invoice no.: 24050  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/11/2024	<b>Services</b> Labor and materials required to remove and replace the 12x17x12 valve box located next to the sidewalk at Sail View Lane and Park Strand Drive, which is completely damaged		1	\$200.00	\$200.00

**Total** **\$200.00**

### Ways to pay



Contact Ballenger Landcare, LLC to pay.

**Overdue** 01/31/2024

02.01.24

Pay invoice

# INVOICE

**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520 1082  
www.BallengerLandcare.com



## Waterset North CDD:E240022 -Tideline Park- Mainline Leak

### Bill to

Waterset North CDD  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

### Invoice details

Invoice no.: 24051  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/11/2024	<b>Services</b> Labor, materials, and equipment required to repair a 2" mainline leak located at the south end of Tideline Park		1	\$1,025.00	\$1,025.00

**Total** **\$1,025.00**

### Ways to pay



BANK

Contact Ballenger Landcare, LLC to pay.

**Overdue** 01/31/2024

02.01.24

Pay invoice



# INVOICE

**Ballenger Landcare, LLC**  
3840 68th Ave  
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com  
m  
(727) 520 1082  
www.BallengerLandcare.com



## Waterset North CDD:E240023 - Bowspirit Park Hunter ICV Valves

### Bill to

Waterset North CDD  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

### Invoice details

Invoice no.: 24052  
Terms: Due on receipt  
Invoice date: 01/31/2024  
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/11/2024	<b>Services</b> Labor, materials, and equipment required to remove and replace two (2) Hunter 1 1/2" ICV valves, which is causing the irrigation to stay on.		1	\$525.00	\$525.00

**Total** **\$525.00**

### Ways to pay



BANK

Contact Ballenger Landcare, LLC to pay.

**Overdue** 01/31/2024

02.01.24

Pay invoice

**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 North CDD  
3434 Colwell Ave #200  
Tampa, FL 33614

INVOICE 23582  
DATE 11/06/2023  
TERMS Net 30  
DUE DATE 12/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Replace faulty solenoids on Valves 26 and 28 on the 3C2 Controller.	1	185.00	185.00

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

**BALANCE DUE**

**\$185.00**

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

02.02.24

[Pay invoice](#)



Hillsborough County Florida

S-Page 1 of 24

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024



**Summary of Account Charges**

Previous Balance	\$2,189.90
Net Payments - Thank You	\$-2,189.90
Total Account Charges	<b>\$2,003.77</b>

<b>AMOUNT DUE</b>	<b>\$2,003.77</b>
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**Important Message**

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9581654736**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

433 8

<b>DUE DATE</b>	02/23/2024
<b>AMOUNT DUE</b>	\$2,003.77
<b>AMOUNT PAID</b>	

0095816547368 00002003770



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 02/02/2024 02/23/2024

Service Address: 6633 PARK STRAND DR

S-Page 2 of 24

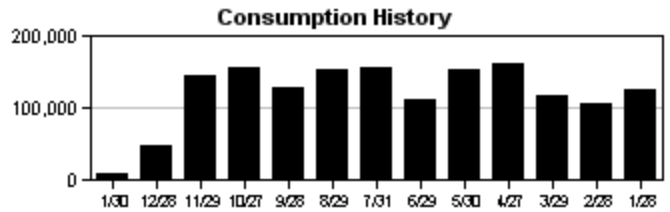


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	12/28/2023	35920	01/30/2024	35995	7500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.75

Total Service Address Charges \$6.75



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 02/02/2024 02/23/2024

Service Address: 7218 HOURGLASS DR

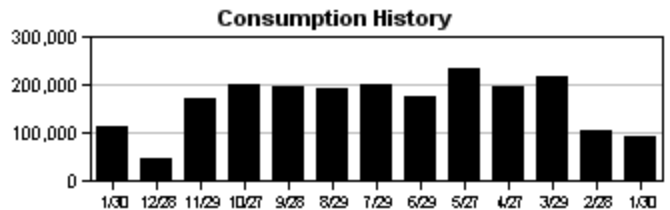
S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	12/28/2023	231457	01/30/2024	232572	111500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$23.39

Total Service Address Charges \$23.39





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD                      9581654736                      02/02/2024                      02/23/2024

Service Address: 6507 PARK STRAND DR

S-Page 3 of 24



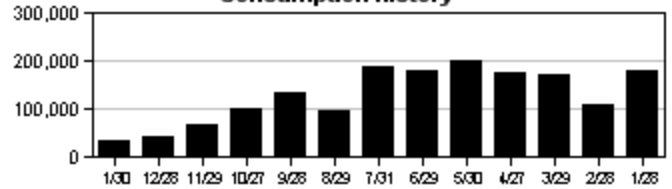
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	12/28/2023	146549	01/30/2024	146896	34700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge                      \$11.10

**Total Service Address Charges                      \$11.10**

**Consumption History**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD                      9581654736                      02/02/2024                      02/23/2024

Service Address: 6901 COVINGTON STONE AVE

S-Page 3 of 24

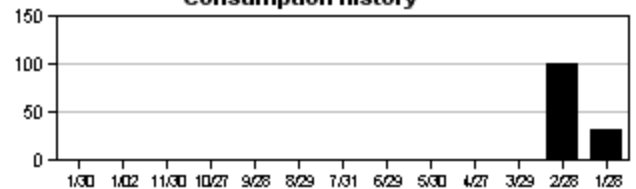
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	01/02/2024	737	01/30/2024	737	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge                      \$5.55

**Total Service Address Charges                      \$5.55**

**Consumption History**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

02/02/2024

02/23/2024

Service Address: 6398 PASEO AL MAR BLVD

S-Page 4 of 24

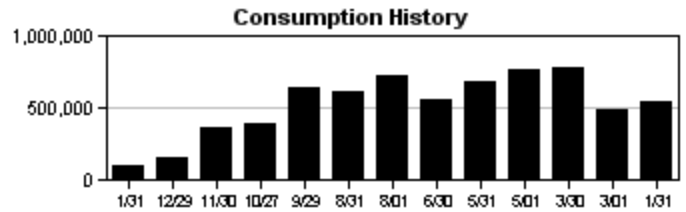


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	12/29/2023	351456	01/31/2024	352420	96400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$20.97

**Total Service Address Charges \$20.97**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

02/02/2024

02/23/2024

Service Address: 6918 PARK STRAND DR

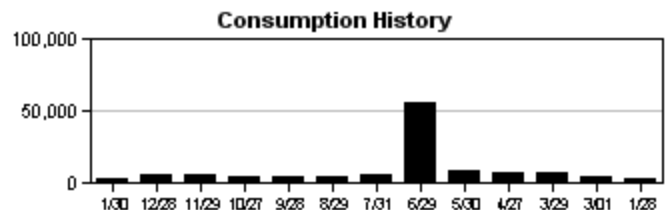
S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	12/28/2023	9149	01/30/2024	9172	2300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$5.92

**Total Service Address Charges \$5.92**



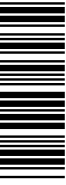


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6128 SHADOWLAKE DR

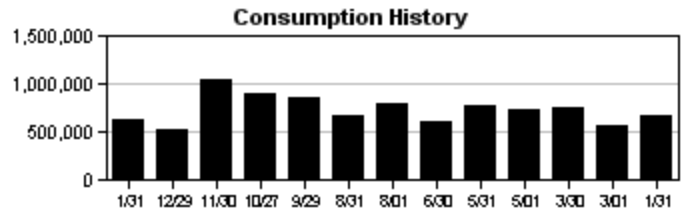
S-Page 5 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034984	12/29/2023	451631	01/31/2024	457902	627100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$324.54
<b>Total Service Address Charges</b>	<b>\$324.54</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6937A CRESTPOINT DR

S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	12/28/2023	17927	01/30/2024	18031	10400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.21
<b>Total Service Address Charges</b>	<b>\$7.21</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

02/02/2024

02/23/2024

Service Address: 6933A CRESTPOINT DR

S-Page 6 of 24



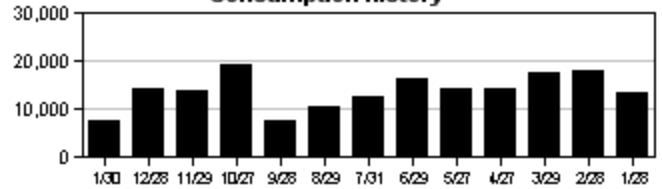
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	12/28/2023	17611	01/30/2024	17686	7500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$6.75

**Total Service Address Charges \$6.75**

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

02/02/2024

02/23/2024

Service Address: 6846 PARK STRAND DR

S-Page 6 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	12/28/2023	4404	01/30/2024	4495	9100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.01

**Total Service Address Charges \$7.01**

Consumption History







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7051 PARADISO DR

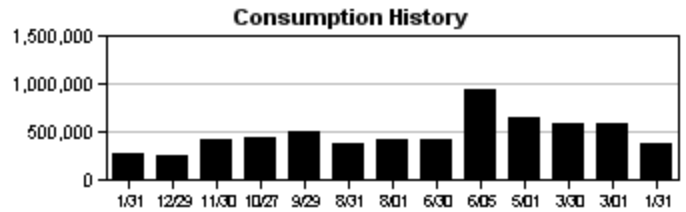
S-Page 7 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	12/29/2023	669461	01/31/2024	672140	267900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$48.41
<b>Total Service Address Charges</b>	<b>\$48.41</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

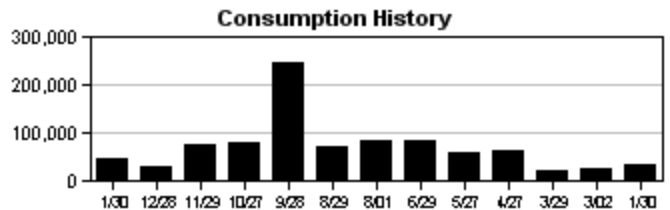
Service Address: 6326 LANTERN VIEW PL

S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	12/28/2023	45688	01/30/2024	46160	47200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$13.94
<b>Total Service Address Charges</b>	<b>\$13.94</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6500 MAIDEN SEA DR

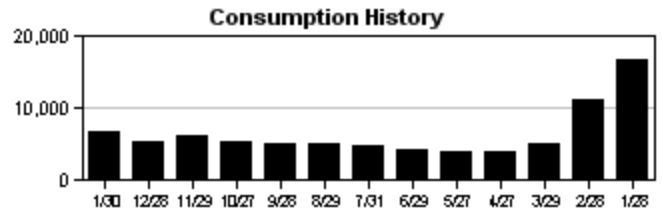
S-Page 8 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	12/28/2023	4832	01/30/2024	4899	6700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.62
<b>Total Service Address Charges</b>	<b>\$6.62</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

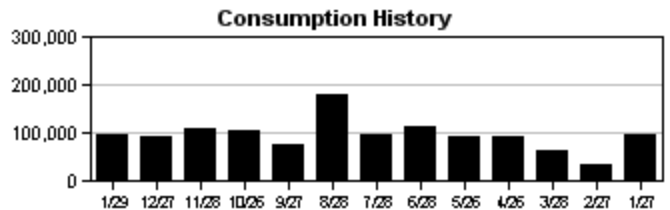
Service Address: 6233 COLMAR PL

S-Page 8 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674086	12/27/2023	49800	01/29/2024	50751	95100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$20.77
<b>Total Service Address Charges</b>	<b>\$20.77</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD                      9581654736                      02/02/2024                      02/23/2024

Service Address: 6510 KNOWLEDGE DR

S-Page 9 of 24

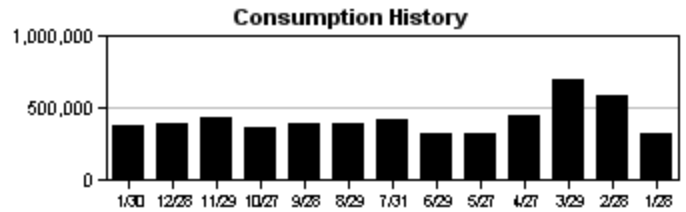


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	12/28/2023	281222	01/30/2024	284964	374200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge                      \$110.47

**Total Service Address Charges                      \$110.47**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD                      9581654736                      02/02/2024                      02/23/2024

Service Address: 7315 HERMES CT

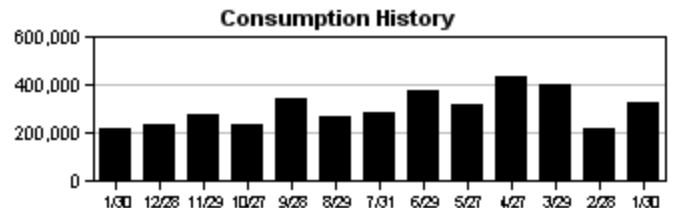
S-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	12/28/2023	275082	01/30/2024	277262	218000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge                      \$40.43

**Total Service Address Charges                      \$40.43**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7087 MILESTONE DR

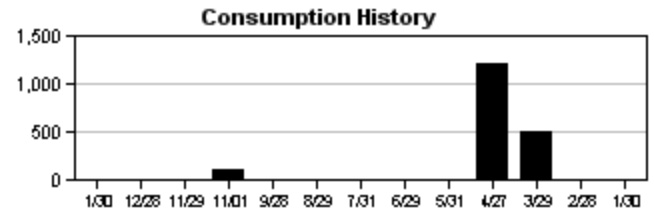
S-Page 10 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	12/28/2023	514889	01/30/2024	514889	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.55
<b>Total Service Address Charges</b>	<b>\$5.55</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

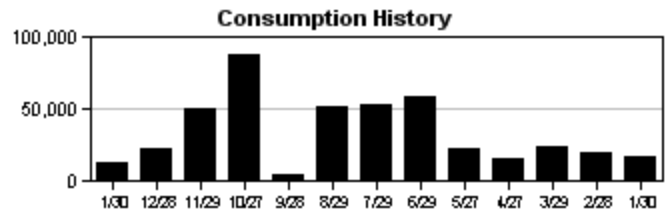
Service Address: 6539 MAYPORT DR

S-Page 10 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	12/28/2023	35287	01/30/2024	35413	12600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.57
<b>Total Service Address Charges</b>	<b>\$7.57</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6806 PARADISO DR

S-Page 11 of 24

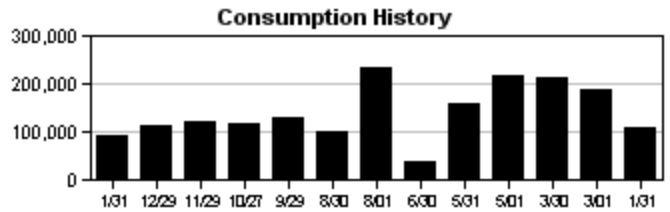


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	12/29/2023	165928	01/31/2024	166832	90400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$20.01

**Total Service Address Charges \$20.01**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6906 WATERSET BLVD

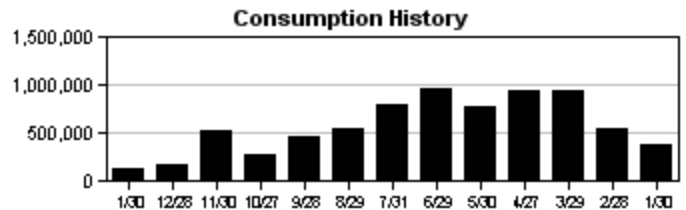
S-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	12/28/2023	787681	01/30/2024	788978	129700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$26.30

**Total Service Address Charges \$26.30**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

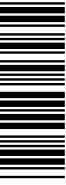
9581654736

02/02/2024

02/23/2024

Service Address: 6480 TIDELINE DR

S-Page 12 of 24

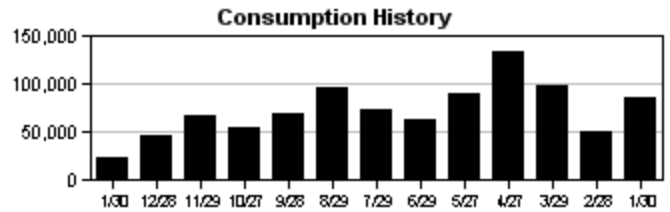


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	12/28/2023	83479	01/30/2024	83704	22500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$9.15

**Total Service Address Charges \$9.15**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

02/02/2024

02/23/2024

Service Address: 6430 TIDELINE DR

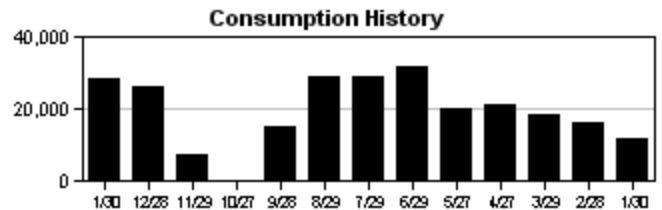
S-Page 12 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	12/28/2023	23778	01/30/2024	24060	28200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$11.43

**Total Service Address Charges \$11.43**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

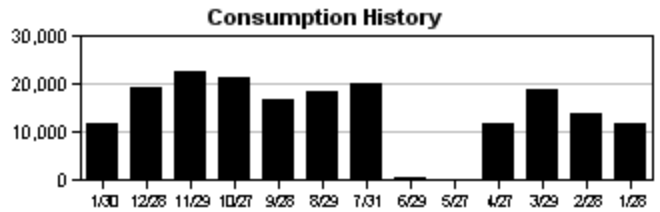
Service Address: 6314 BREVADA LN

S-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	12/28/2023	9376	01/30/2024	9494	11800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.44
<b>Total Service Address Charges</b>	<b>\$7.44</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

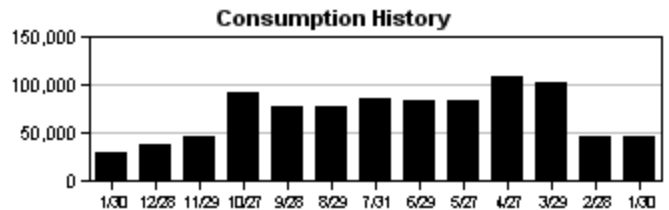
Service Address: 7312 PARKSHORE DR

S-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	12/28/2023	51560	01/30/2024	51838	27800 GAL	ACTUAL	WATER
60906266	12/28/2023	2338	01/30/2024	2356	1800 GAL	ACTUAL	WATER
61168490	12/28/2023	105570	01/30/2024	106401	83100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$89.39
Water Base Charge	\$123.08
Water Usage Charge	\$28.42
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$10.96
Reclaimed Water Charge	\$18.85
<b>Total Service Address Charges</b>	<b>\$323.61</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7024 SAIL VIEW LN

S-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	12/28/2023	24246	01/30/2024	24518	27200 GAL	ACTUAL	WATER
60792087	12/28/2023	14203	01/30/2024	14272	6900 GAL	ACTUAL	WATER
34272136	12/28/2023	77825	01/30/2024	78043	21800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$102.98
Water Base Charge	\$75.47
Water Usage Charge	\$35.88
Sewer Base Charge	\$94.55
Sewer Usage Charge	\$42.02
Reclaimed Water Charge	\$9.79
<b>Total Service Address Charges</b>	<b>\$366.32</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6307 HAVENSPORT DR

S-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	12/28/2023	15754	01/30/2024	15809	5500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.43
<b>Total Service Address Charges</b>	<b>\$6.43</b>







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

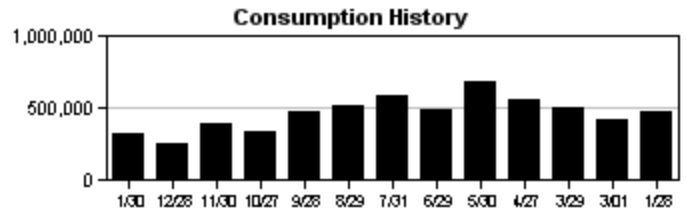
Service Address: 6702 WATERSET BLVD  
S-Page 15 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	12/28/2023	488678	01/30/2024	491809	313100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$61.59  
**Total Service Address Charges \$61.59**



Hillsborough County Florida

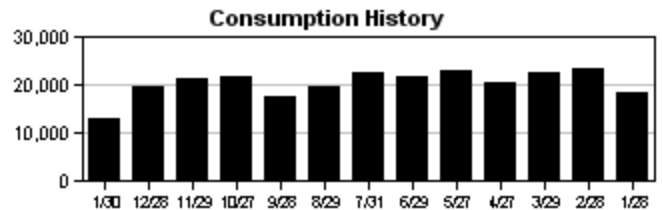
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6951A CRESTPOINT DR  
S-Page 15 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	12/28/2023	19527	01/30/2024	19656	12900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.61  
**Total Service Address Charges \$7.61**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 02/02/2024 02/23/2024

Service Address: 6415 SALT CREEK AVE

S-Page 16 of 24



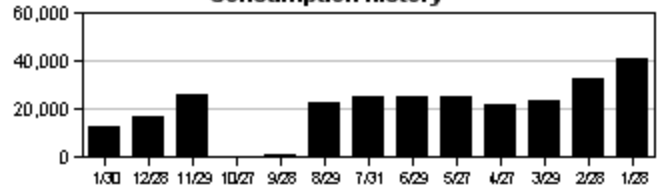
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	12/28/2023	22932	01/30/2024	23055	12300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.52

Total Service Address Charges \$7.52

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 02/02/2024 02/23/2024

Service Address: 7140 BOWSPIRIT PL

S-Page 16 of 24

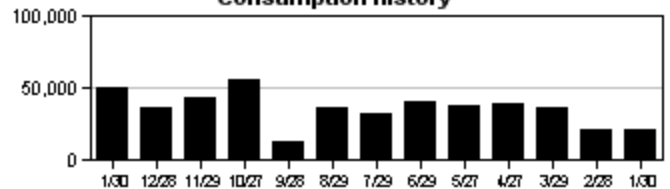
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	12/28/2023	28885	01/30/2024	29385	50000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$15.64

Total Service Address Charges \$15.64

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD                      9581654736                      02/02/2024                      02/23/2024

Service Address: 7444 MILESTONE DR

S-Page 17 of 24

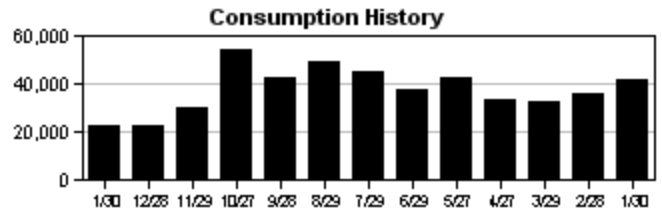


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	12/28/2023	56149	01/30/2024	56377	22800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge                      \$9.20

**Total Service Address Charges                      \$9.20**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD                      9581654736                      02/02/2024                      02/23/2024

Service Address: 6213 COVINGTON GARDEN DR

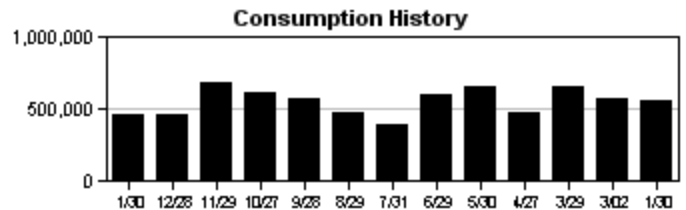
S-Page 17 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	12/28/2023	341435	01/30/2024	346013	457800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge                      \$101.49

**Total Service Address Charges                      \$101.49**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6417 TIDELINE DR

S-Page 18 of 24

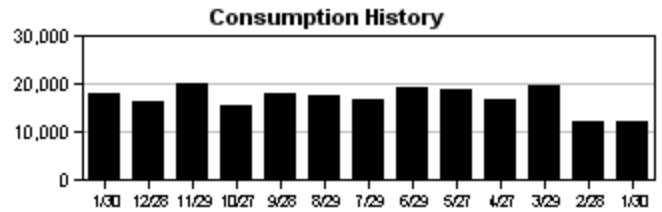


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	12/28/2023	23827	01/30/2024	24008	18100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$8.45

**Total Service Address Charges \$8.45**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7230 BOWSPIRIT PL

S-Page 18 of 24

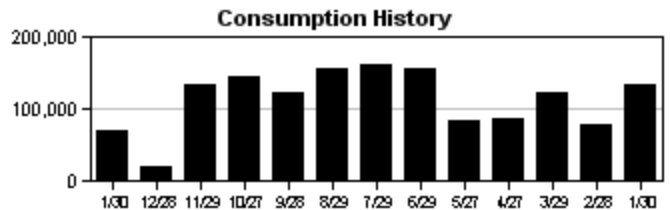
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	12/28/2023	132231	01/30/2024	132915	68400 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$17.93

**Total Service Address Charges \$17.93**

An estimated read was used to calculate your bill



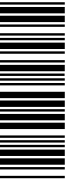


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6633 CURRENT DR

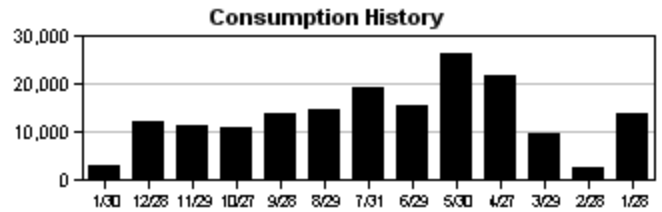
S-Page 19 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	12/28/2023	19356	01/30/2024	19386	3000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.03
<b>Total Service Address Charges</b>	<b>\$6.03</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

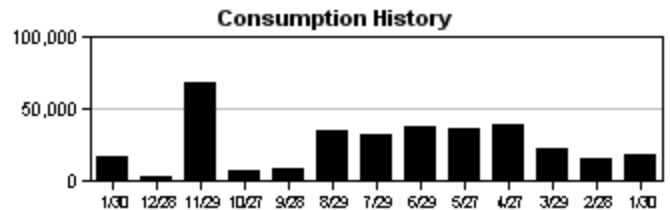
Service Address: 6531 NESTALL CT

S-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	12/28/2023	45194	01/30/2024	45367	17300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$8.32
<b>Total Service Address Charges</b>	<b>\$8.32</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6442 TIDELINE DR

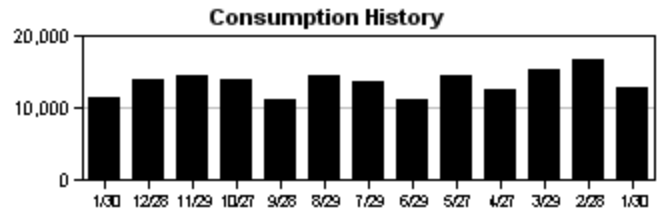
S-Page 20 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	12/28/2023	24373	01/30/2024	24487	11400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.37
<b>Total Service Address Charges</b>	<b>\$7.37</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

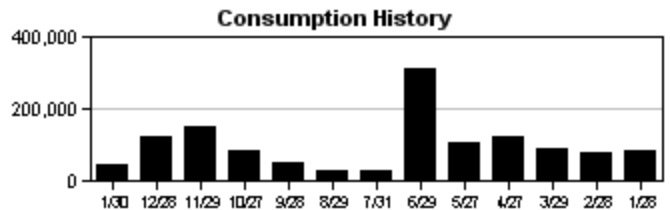
Service Address: 6976 CRESTPOINT DR

S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	12/28/2023	73696	01/30/2024	74133	43700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$13.33
<b>Total Service Address Charges</b>	<b>\$13.33</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6651 WATERSET BLVD  
S-Page 21 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	12/28/2023	153036	01/30/2024	161799	876300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$250.34  
**Total Service Address Charges \$250.34**



Hillsborough County Florida

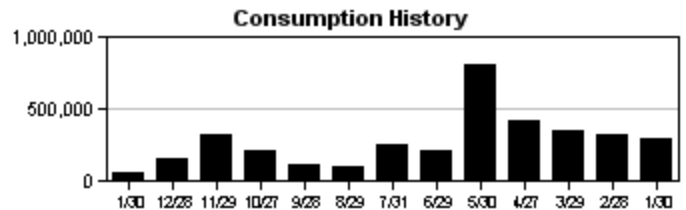
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6904 WATERSET BLVD  
S-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	12/28/2023	453720	01/30/2024	454328	60800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$15.28  
**Total Service Address Charges \$15.28**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7580 MILESTONE DR

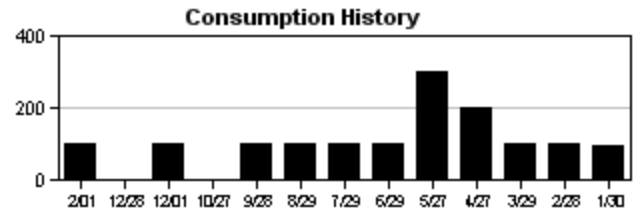
S-Page 22 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60882050	12/28/2023	186840	02/01/2024	186841	100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.57
<b>Total Service Address Charges</b>	<b>\$5.57</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

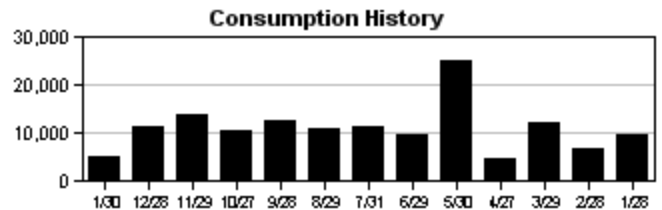
Service Address: 6649-A CURRENT DR

S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	12/28/2023	15167	01/30/2024	15215	4800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.32
<b>Total Service Address Charges</b>	<b>\$6.32</b>







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7229 HOURGLASS DR

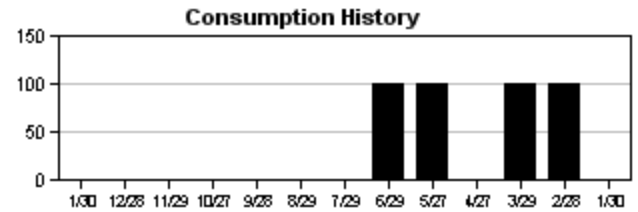
S-Page 23 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	12/28/2023	7293	01/30/2024	7293	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.55
<b>Total Service Address Charges</b>	<b>\$5.55</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 7501 PARKSHORE DR

S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	12/28/2023	300353	01/30/2024	300353	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.55
<b>Total Service Address Charges</b>	<b>\$5.55</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	02/02/2024	02/23/2024

Service Address: 6401 BLUE SAIL LN

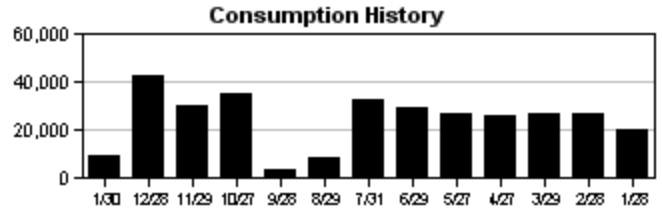
S-Page 24 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	12/28/2023	10430	01/30/2024	10523	9300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.04
<b>Total Service Address Charges</b>	<b>\$7.04</b>



**Brletic Dvorak Inc**

536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 US  
+1 8133611466  
sbrletic@bdiengineers.com



**INVOICE**

**BILL TO**  
Waterset North CDD  
c/o Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

INVOICE 1353  
DATE 01/31/2024  
TERMS Net 30  
DUE DATE 03/01/2024

**PROJECT NAME**  
Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Jan 4 – Jan 29]	5:30	115.00	632.50
Project Engineer	[Jan 17]	2:00	145.00	290.00
Project Manager II	[Jan 23]	3:00	175.00	525.00
Project Manager	[Jan 31]	0:30	200.00	100.00

BALANCE DUE **\$1,547.50**

02.07.24



**Waterset North COMMUNITY DEVELOPMENT DISTRICT**  
**Jan-24**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up	0.50	\$200	S. Brletic	\$100.00
Engineer's Reports/Invoicing	3.00	\$175	J. Whited	\$525.00
SWFWDM Statement of Inspection - Field Visit / Plans Review / Reporting / Recertification ERP No. 18888.049	2.00	\$115	J. Whited	\$230.00
Landscape Update #2	2.00	\$145	S. Brletic	\$290.00
Sidewalk Erosion Project	0.50	\$115	J. Whited	\$57.50
Pond 1 Erosion Assessment	3.00	\$115	J. Whited	\$345.00
<b>INVOICE TOTAL</b>	<b>11.00</b>			<b>\$1,547.50</b>

---



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

**Document No:INS-0124-309**  
**Document Date:01/31/2024**

**Association:** Waterset North Community Development District

**Total Due:** \$390.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/31/2024	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$390.00

**Report Totals**

**Billing:** \$390.00  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$390.00**

*\*\*\*Please note our monthly billing for the reimbursement of health insurance has increased to \$650.00/month/employee reflecting our new Group Health Insurance Plan Renewal for the year commencing January 1, 2024\*\*\**



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

**Document No:**MGT-020124-438  
**Document Date:**02/01/2024

**Association:** Waterset North Community Development District

**Contract No:** WATCD

**Total Due:** \$1,313.28

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**Fee**

**Amount**

---

**Contract Management**

**\$1,313.28**

**Report Totals**

**Billing:** \$1,313.28

**Total Sales Tax:** \$0.00

**Balance Due:** **\$1,313.28**



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

**Document No:**MISC-0124-079  
**Document Date:**01/31/2024

**Association:** Waterset North Community Development District

**Total Due:** \$2,570.36

Date	Description	Amount
01/16/2024	Misc income janitor services	\$2,311.80
01/16/2024	Misc income janitor supplies	\$258.56

**Report Totals**

**Billing:** \$2,570.36  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$2,570.36**



# INVOICE

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

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

Invoice Number: 32019021782

Invoice Date: 1/1/2024

Due Date: 1/11/2024

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	01/01/24 to 01/31/24	
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**



# #1955346 WNH - Waterset HOA - Billing - Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
December 27, 2023 at 9:22 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 9:22 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 as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114



# INVOICE

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

**Total Due: \$258.56**

Invoice Number: 52019005837  
 Invoice Date: 1/16/2024  
 Due Date: 2/15/2024

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

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

**Ship To:** Waterset North CDD  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

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

HD-KCC17713	2-Ply White Cottonelle Professional Bulk Standard Toilet Paper Rolls for Business (451-Sheets/Roll,		3	83.52	250.56
-------------	---	--	---	-------	--------

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/>

<b>Subtotal:</b>	<b>258.56</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total Due:</b>	<b>\$258.56</b>

# #1977238 WNH - Waterset HOA - Billing - Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
January 19, 2024 at 11:15 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** January 19, 2024 at 11:15 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 North CDD. This is for janitorial supplies.

Thank you,

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114

D.R.B. Plumbing LLC  
3702 Gulf City RD  
Ruskin, FL 33570

Waterset North CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

## INVOICE

Date: 02/09/24

Address: Waterset North CDD – Waterset Dog Park  
7205 Parkshore Drive  
Apollo Beach FL 33572

Work Performed: Drilled 5 Hole inside Stainless steel each dog fountain  
Added tee on water supply on each fountain  
Mounted ½" uponor wallet with ½ by 3/8 stop to supply metered hose bib.  
. Provided and installed ½ metered boiler drain

Total: 1900.00

Remit Payment To: D.R.B. Plumbing LLC 02.12.24  
3702 Gulf City RD  
Ruskin, FL 33570



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

# Invoice

BILL TO
Waterset North CDD 3434 Colwell Ave. Suite #200 Tampa, FL 33614

SHIP TO
Waterset North CDD 7012 Sail View Lane Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31672	02/05/2024	\$199.00	02/20/2024	Net 15	

**P.O. NUMBER**  
Start Date: 10/5/2023

**SALES REP**  
Nelson Butera

**ACCT#/LOT/BLK**  
7012 Sail View Lane

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**

02.05.24

LAW OFFICES

# Fishback Dominick LLP

1947 LEE ROAD  
WINTER PARK, FLORIDA 32789-1834

February 10, 2024

Billed through 01/31/2024

Bill Number 118811

Waterset North CDD  
c/o Matthew Huber  
9428 Camden Field Parkway  
Riverview, FL 33578  
cddinvoice@rizzetta.com

General

W539 25752

Balance Forward	\$2,090.25
Payments Applied	<u>\$2,090.25</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

01/09/2024	AWM	Review tentative agenda.	0.40 hrs	\$110.00
01/17/2024	AWM	Review full final agenda.	1.20 hrs	\$330.00
01/18/2024	SG	Email/instructions from client Re: Notice of Attorney Departure; Prepare Notice of Attorney Departure.	0.10 hrs	\$0.00
01/23/2024	AWM	Attend board meeting.	2.90 hrs	\$797.50
01/30/2024	AWM	Review correspondence regarding Cooper Pools Agreement. Draft agreement.	1.50 hrs	\$412.50
01/31/2024	AWM	Revise Cooper pool agreement and draft correspondence regarding.	1.00 hrs	\$275.00
Total Fees for this matter				\$1,925.00

DISBURSEMENTS

Total Disbursements for this matter	\$0.00
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BILLING SUMMARY

Mai, Andrew W	7.00 hrs	\$1,925.00
Gonzalez, Sonia	0.10 hrs	\$0.00

TOTAL FEES	7.10 hrs	\$1,925.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGES		\$1,925.00
TOTAL NET CHARGES		\$1,925.00
TOTAL BALANCE NOW DUE		\$1,925.00

02.19.24

Please remit payment within ten (10) days.  
We appreciate your confidence.



# Sales and Use Tax Return

DR-15  
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-15 Sales and Use Tax Returns* (Form DR-15N), 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).

Certificate Number: 39-8015954075-8      Sales and Use Tax Return      HD/PM Date: / /      DR-15 R. 01/20

Florida      1. Gross Sales      2. Exempt Sales      3. Taxable Amount      4. Tax Due

A. Sales/Services/Electricity	11.16	.	11.16	.84
B. Taxable Purchases	Include use tax on internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	2,769.53	.	2,769.53	207.71
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150      Reporting Period: JAN 2024			5. Total Amount of Tax Due	208.55
			6. Less Lawful Deductions	.
			7. Net Tax Due	208.55
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	208.55
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	208.55

Name: Waterset North Community Development District  
Address: 3434 Colwell Ave., Ste 200  
City/ST: Tampa, FL 33614  
ZIP: FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due: 02/20/24  
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

Certificate Number: 39-8015954075-8      Sales and Use Tax Return      HD/PM Date: / /      DR-15 R. 01/20

Florida      1. Gross Sales      2. Exempt Sales      3. Taxable Amount      4. Tax Due

A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150      Reporting Period:			5. Total Amount of Tax Due	.
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	.
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

Name: Waterset North Community Development District  
Address: 3434 Colwell Ave., Ste 200  
City/ST: Tampa, FL 33614  
ZIP: FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due:  
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5



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

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

		Tiffany Judd		
Signature of Taxpayer	Date	Signature of Preparer	Date	
( )		813-793-8806		
Telephone Number		Telephone Number		

**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

15(a). Exempt Amount of Items Over \$5,000 (Included in Column 3) .....	15(a).
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (Included in Column 3) .....	15(b).
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (Included in Column 3) .....	15(c).
15(d). <b>Total Amount of Discretionary Sales Surtax Due</b> (Included in Column 4) .....	15(d). 41.71

16. <b>Hope Scholarship Credits</b> (Included in Line 6) .....	16.
17. Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (Included in Line A) .....	17.
18. Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (Included in Line A) .....	18.
19. Taxable Sales from <b>Amusement Machines</b> (Included in Line A) .....	19.
20. Rural or Urban High Crime Area Job Tax Credits .....	20.
21. Other Authorized Credits .....	21.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer	Date	Signature of Preparer	Date	
( )				
Telephone Number		Telephone Number		

**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

15(a). Exempt Amount of Items Over \$5,000 (Included in Column 3) .....	15(a).
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (Included in Column 3) .....	15(b).
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (Included in Column 3) .....	15(c).
15(d). <b>Total Amount of Discretionary Sales Surtax Due</b> (Included in Column 4) .....	15(d).

16. <b>Hope Scholarship Credits</b> (Included in Line 6) .....	16.
17. Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (Included in Line A) .....	17.
18. Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (Included in Line A) .....	18.
19. Taxable Sales from <b>Amusement Machines</b> (Included in Line A) .....	19.
20. Rural or Urban High Crime Area Job Tax Credits .....	20.
21. Other Authorized Credits .....	21.



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>2/20/24</b>
Billing Date	1/25/24
Account Number	813-672-4806-052115-5
PIN	
Previous Balance	395.62
Payments Received Thru 1/04/24	-395.62
Thank you for your payment!	
Balance Forward	.00
New Charges	189.44
<b>Total Amount Due</b>	<b>\$189.44</b>



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 **800-801-6652**

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

6790 0007 NO RP 25 01262024 NNNNNNYN 01 999494

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

PAYMENT STUB

<b>Total Amount Due</b>	<b>\$189.44</b>
New Charges Due Date	2/20/24
Account Number	813-672-4806-052115-5
<b>Amount Enclosed</b>	<b>\$ _____</b>

Mail Payment To:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

8130098136724806052115000000000000000189445



Date of Bill  
Account Number

1/25/24  
813-672-4806-052115-5

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

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

## **IMPORTANT CONSUMER MESSAGES**

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

## **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

1/25/24
813-672-4806-052115-5

CURRENT BILLING SUMMARY

Local Service from 01/25/24 to 02/24/24

Table with columns: Qty Description, Charge. Rows include Basic Charges (Carrier Cost Recovery Surcharge, Federal Subscriber Line Charge, etc.), Non Basic Charges (FiberOptic Internet, OneVoice Access Line, etc.), and Toll/Other (Federal Primary Carrier Single Line Charge, etc.). Total: 189.44

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 \$87.72 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning 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



CIRCUIT ID DETAIL

88/KQXA/762204/ /VZFL





# INVOICE

**BILL TO**

Waterset North CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 22016

**DATE** 02/15/2024

**DUE DATE** 03/01/2024

**TERMS** Net 15

---

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
<hr/>	
Quarterly service	<b>BALANCE DUE</b>
	<b>\$384.38</b>

02.15.24

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



## INVOICE

### BILL TO

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

INVOICE # 003297

DATE 02/08/2024

DUE DATE 03/09/2024

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Waterset North Community Development District (Hillsborough County, Florida) \$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and \$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien) – Rebate Requirement Calculation for the period ended February 1, 2024.	500.00
<b>BALANCE DUE</b>	<b>\$500.00</b>

02.08.24

Thank You For Your Business



201 EXECUTIVE CENTER DR., SUITE 100  
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 01/19/2024

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT  
-  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614-8390

## Remittance Section

Contract Number: 40871615  
Due Date: 2/10/2024  
**Amount Due: \$1,127.49**

**This statement is for information purposes only. We will be debiting the bank account you provided to us for the amount due on the due date as specified above.**

000408716152024011900001127498

Keep lower portion for your records - Please return upper portion with your payment.



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
2/10/2024	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

### Important Messages

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. PO#435

CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40871615-1	Contract Payment	02/10/2024	\$1,067.60			\$59.89		\$1,127.49
<b>SUBTOTALS:</b>			<b>\$1,067.60</b>			<b>\$59.89</b>		<b>\$1,127.49</b>





## Have you moved or changed your phone number or email address?

Please log onto [my.navitascredit.com](http://my.navitascredit.com) or email [customerservice@navitascredit.com](mailto:customerservice@navitascredit.com)

## Your Opinion Matters

Navitas values your opinion; the more we listen to our customers, the better we can satisfy their equipment financing needs. Please take a few minutes to let us know how we are doing. Click the link below to get started.

<https://engage.navitascredit.com/Satisfaction-Survey>

Thank you for your business!

**IMPORTANT REMINDER:** Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
2/10/2024	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

## For Payments

Online: <http://my.navitascredit.com>

### By Check:

NAVITAS CREDIT CORP.  
PO BOX 935204  
ATLANTA, GA 311935204

## To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: [customerservice@navitascredit.com](mailto:customerservice@navitascredit.com)
- For correspondence other than payments:

NAVITAS CREDIT CORP.  
201 EXECUTIVE CENTER DR.  
SUITE 100  
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>





# Invoice

**Invoice No.:** 405577  
**Invoice Date:** 12/26/2023  
**Payment Terms:** Due Upon Receipt  
**Order No:** W000348781  
**Ordered By:** KATIRIA PARODI  
**Purchase Order:**  
**Salesperson:** RONALD SILVEIRA

WATERSET NORTH CDD  
 3434 COLWELL AVENUE SUITE 200  
 TAMPA FL 33614

**Location:** WATERSET NORTH CDD  
 WATERSET BLVD  
 APOLLO BEACH FL 33572

**Project Name:** STREET SIGN STRAIGHTENING

No	Item	Description	Quantity	Unit Price	Net Price
1	L002160	LABOR/INSTALL TAMPA LOCAL <15	1.000	1,025.00000	1,025.00

INSTALLATION COMPLETED AS PER WORK ORDER

2	M000002	ITEM-ADMIN-M000002	1.000	0.00000	0.00
---	---------	--------------------	-------	---------	------

STRAIGHTENING OF THE BELOW:  
 VOYAGERS AND SUNGOLD MEADOWS  
 VOYAGERS AND RADDEN COURT  
 LANTERN PARK AND COVINGTON GARDEN  
 SPEED SIGN INFRONT OF 6242 COLMAR  
 PARADISO & MEETING HOUSE  
 SHORE VISTA & MEETING  
 LANTERN VIEW & MEETING HOUSE

3	M000002	ITEM-ADMIN-M000002	1.000	0.00000	0.00
---	---------	--------------------	-------	---------	------

STRAIGHTENING OF THE BELOW:  
 SPRING LINE & MEETING HOUSE  
 PARADISO & LANTERN PARK  
 HEIRLOOM PL. & LANTERN PARK AVE. (6200)  
 HEIRLOOM PL & LANTERN PARK AVE. (7400)  
 SUNGOLD MEADOW CT. & VOYAGERS PL.  
 LEANING SIGNS ON MILESTONE TOWARDS PARKSTRAND

Please email any billing questions to [accountsreceivable@onsightindustries.com](mailto:accountsreceivable@onsightindustries.com)

Thank you for your prompt payment!

Invoice No.: 405577

Order No: W000348781

Ordered By: KATIRIA PARODI

Purchase Order:

No	Item	Description	Quantity	Unit Price	Net Price
----	------	-------------	----------	------------	-----------

Remit To:  
OnSight Industries, LLC  
900 Central Park Dr  
Sanford FL 32771  
407-830-8861

	<b>Sales Amount</b>	1,025.00
Tax Exempt	<b>Sales Tax</b>	76.88
	<b>Prepaid Amount</b>	512.50
	<b>Total</b>	589.38
		\$512.50

02.15.24

Please email any billing questions to [accountsreceivable@onsightindustries.com](mailto:accountsreceivable@onsightindustries.com)

Thank you for your prompt payment!



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

Invoice 14754020  
 Invoice Date 9/14/2023  
 Completed Date 9/14/2023  
 Payment Term Due Upon Receipt  
 Due Date 9/14/2023

**Billing Address**  
 Waterset North CDD  
 3434 Colwell Avenue  
 Tampa, FL 33614 USA

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

**Description of work**

Removed call box for pool area per Scott's request. Troubleshoot lights inside conference area of café needs LED replacement bulbs. Also looked at exterior walkway, lighting at main office of complex and filled out proposal request. September 14, 2023 installed 8. T5 retro LED bulbs. 4000 K.

Task #	Description	Quantity	Your Price	Total
ELEC DIA 100	Regular call for evaluation of the client request; includes travel. (7/14/23)	1.00	\$99.00	\$99.00
LBR 2.00 SVC	2 Labor Hours Service Technician (7/14/23)	1.00	\$330.00	\$330.00
LBR 2.00 SVC	2 Labor Hours Service Technician (9/14/23)	1.00	\$330.00	\$330.00
ELECMAT 0100	3 foot 16 watt T5 LED bypass bulb	8.00	\$28.00	\$224.00

**Sub-Total** \$983.00  
**Tax** \$0.00  
**Total** \$983.00  
**Payment** \$0.00  
  
**Balance Due** \$983.00

02.19.24

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



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

Invoice 17024103  
 Invoice Date 1/30/2024  
 Completed Date 1/30/2024  
 Payment Term Due Upon Receipt  
 Due Date 1/30/2024

**Billing Address**  
 Waterset North CDD  
 3434 Colwell Avenue  
 Tampa, FL 33614 USA

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

**Description of work**

Troubleshoot monument lights that are not working at corner of Paseo Al Mar and Covington Garden Drive and located on Milestone at the corner. Determined that four lights were hit by landscapers. Used crimp set and weatherproof splice kit to fix circuit.

Task #	Description	Quantity	Your Price	Total
ELEC DIA 100	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
LBR 3.00 SVC	3 Labor Hours Service Technician	1.00	\$495.00	\$495.00
ELECMAT 0175	Weatherproof splice kits with crimp sets	1.00	\$393.75	\$393.75

**Sub-Total** \$987.75  
**Tax** \$0.00  
**Total** \$987.75  
**Payment** \$0.00  
**Balance Due** \$987.75

01.31.24

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434  
**Customer Service** (813) 265-0292  
RepublicServices.com/Support

**Account Number** 3-0696-0016651  
**Invoice Number** 0696-001159233  
**Invoice Date** January 17, 2024  
**Previous Balance** \$659.59  
**Payments/Adjustments** -\$659.59  
**Current Invoice Charges** \$380.77

**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.

<b>Total Amount Due</b> \$380.77	<b>Payment Due Date</b> February 06, 2024
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 01/04	5555555	-\$659.59

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7004 Sailview Ln CSA C665104291</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Recycle Container 6 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:METRO: OCC</b>				
Recycling Service 02/01-02/29			\$349.34	\$349.34
Recycling Processing Charge 02/01-02/29		1.0000	\$1.21	\$31.43
<b>CURRENT INVOICE CHARGES</b>				<b>\$380.77</b>

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**

**\$380.77**

Address Service Requested

WATERSET AMENITY CENTER  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

**Total Amount Due** \$380.77  
**Payment Due Date** February 06, 2024  
**Account Number** 3-0696-0016651  
**Invoice Number** 0696-001159233

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** 3-0696-0027254  
**Invoice Number** 0696-001159585  
**Invoice Date** January 17, 2024  
**Previous Balance** \$281.90  
**Payments/Adjustments** -\$281.90  
**Current Invoice Charges** \$382.72

<b>Total Amount Due</b> \$382.72	<b>Payment Due Date</b> February 06, 2024
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 01/04	5555555	-\$281.90

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7250 Parkshore Dr PO JOE Apollo Beach, FL Contract: 9696002 (C1) 1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks Disposal:METRO: SINGLE STREAM-FEL</b>				
Waste/Recycling Overage 12/27		1.0000	\$101.12	\$101.12
Recycling Service 02/01-02/29			\$276.38	\$276.38
Recycling Processing Charge 02/01-02/29		1.0000	\$1.21	\$5.22
<b>CURRENT INVOICE CHARGES</b>				<b>\$382.72</b>

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**

**\$382.72**

Address Service Requested

WATERSET AMENITY CENTER  
WATERSET NORTH CDD  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

**Total Amount Due** \$382.72  
**Payment Due Date** February 06, 2024  
**Account Number** 3-0696-0027254  
**Invoice Number** 0696-001159585

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)

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

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**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**

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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 #
2/1/2024	INV0000087083

**Bill To:**

WATERSET NORTH CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00435

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,689.33	\$1,689.33
Administrative Services	1.00	\$464.08	\$464.08
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$464.08	\$464.08
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$2,355.33	\$2,355.33
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$6,072.82
<b>Total</b>			\$6,072.82

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



## Waterset North CDD

### Bill to

Waterset North CDD

### Invoice details

Invoice no.: 8039-B  
Terms: Net 30  
Invoice date: 02/01/2024  
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Lake Maintenance</b> Monthly Lake Maintenance-51 Ponds		1	\$4,000.00	\$4,000.00
					<b>Total</b>	<b>\$4,000.00</b>

02.01.24

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



## Waterset North CDD

### Bill to

Waterset North CDD

### Invoice details

Invoice no.: 8066-B  
Terms: Net 30  
Invoice date: 02/01/2024  
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Additional Services</b> 1. 1-time removal of Wax Myrtle & Brazilian Pepper tree's on Pond #38 2. Haul of & Dump fee's		1	\$1,800.00	\$1,800.00
					<b>Total</b>	<b>\$1,800.00</b>

02.01.24

**Spark Energy**12140 Wickchester Ln. Ste 100  
Houston, TX 77079Customer: **Waterset North Cdd**Billing Account #: **CFB2354**Invoice #: **67662363****CUSTOMER SERVICE: (800) 994-0228**

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

For outage or emergencies call: (877) 832-6747

**Summary as of Feb 09, 2024**

(account information starts on next page)

Previous Amount Due:	\$1,709.23
Total Payments Received:	-\$1,709.23
Balance Forward:	\$0.00
Current Charges:	\$1,605.30
<b>Amount Due Mar 01, 2024:</b>	<b>\$1,605.30</b>


The amount billed on this invoice includes price changes allowed by law or regulatory actions taken by the Public Utility Commission that are beyond Spark Energy's control. When necessary, Spark Energy will provide public service notices as required by the commission. Visit <https://www.sparkenergy.com/how-to-read-my-bill/> for definitions of terms.

**Ways to Pay**

- Mail: Send your payment along with this payment stub in the envelope provided.
- Phone: Pay with credit card or ACH by calling 1-877-54(SPARK) for automated phone or with a customer service.
- Pay Centers: You can pay with cash. Go to Wal-Mart or find the nearest pay center to you.

Future Pricing Information: To obtain information about the price that will apply on your next bill, please contact one of our Customer Care representatives at (877)-547-7275.

Spark Energy is proud to offer a customer assistance program which provides assistance to customers who are experiencing a hardship and need assistance paying their energy bills. This program is funded by customer contributions. If you wish to make a contribution, please contact one of our Customer Care associates. All contributions are tax-deductible.

Pay Online	
<p>Go to <a href="http://www.sparkenergy.com">http://www.sparkenergy.com</a> to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54(SPARK).</p>	<p>Scan this code with your phone to make a quick payment</p> <div style="text-align: center;">  </div>

Detach here, and include this coupon and check payable to **SPARK ENERGY GAS LLC** in the enclosed envelope, allowing the Post Office 7 days to deliver.

**Spark Energy**12140 Wickchester Ln. Ste 100  
Houston, TX 77079**Invoice #:****67662363**

Billing Account #:

CFB2354

Date Issued:

Feb 09, 2024

Date Due:

Mar 01, 2024

AMOUNT DUE:

\$1,605.30

If paid after 3/1/24, add a Late Payment

Penalty of:

\$80.27

After 3/1/24, Pay:

\$1,685.57

**TOTAL AMOUNT ENCLOSED:**\$ 

**Waterset North Cdd**  
**Alex Mcleod**  
**3434 Colwell Ave.- Ste 200**  
**Tampa, FL 33614**

**Remit Payment To:****SPARK ENERGY GAS LLC**

DEPT# 42424

PO BOX 650823

Dallas, TX 75265-0823

9127419432400001605303

**PAYMENTS**

Billing Account #: **CFB2354**

**PAYMENT DETAILS**

Payment Date	Payment Description	Amount	Total
Jan 23, 2024	Payment Received - Thank You	-\$1,709.23	

**Payments Received**

**-\$1,709.23**

**ACCOUNT INFORMATION**

Account #: **CFB2354**

LDC #: **5100870347**

Service Address:

**7004 Sail View Lane**

**Apollo Beach FL 33572-1550**

Pricing Plan:

**TECOG\_VAR\_COM\_PT\_NYMEXPLUS\_RO**

The average daily consumption used is 82.22 per THERM

**USAGE DETAILS**

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
12/01/23 - 01/03/24 33 Days	N		THERM	12/01/23	01/03/24		2,713.200

**CHARGE DETAILS**

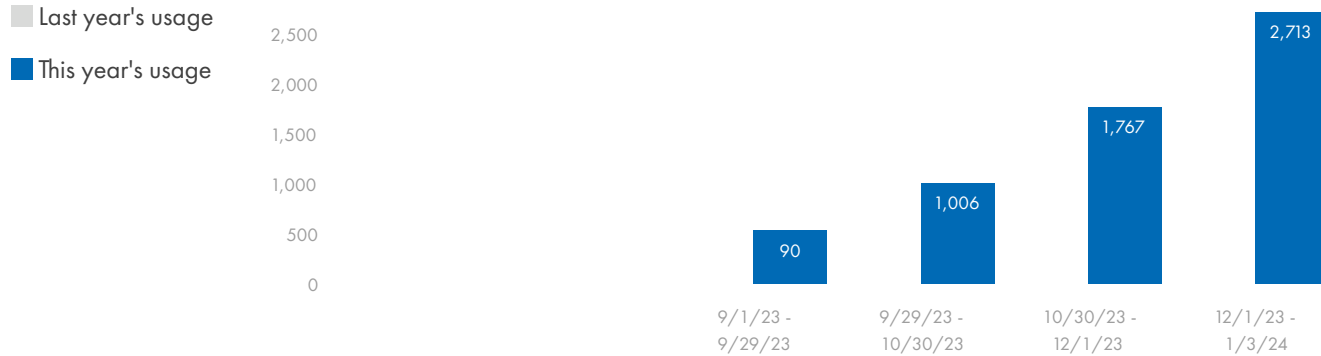
Date	Charge Description	Amount	Total
01/03/24	Energy Charge (2,713.2 x \$0.469556 per THERM)	\$1,274.00	
01/03/24	Pass Through (2,714 x \$0.122071 per THERM)	\$331.30	

**Current Charges**

**\$1,605.30**

**Usage Chart**

Gas usage in them



BILLING DAYS	28	31	32	33
AVERAGE DAILY USAGE (THERM)	##	##	##	##
	3	32	55	82
	##	##	##	##

January 27, 2024  
Invoice Number: 2443533012724  
Account Number: **8337 12 028 2443533**  
Security Code:  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary** *Service from 01/27/24 through 02/26/24  
details on following pages*

Previous Balance	425.08
Payments Received -Thank You!	-425.08
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	114.94
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	119.97
Other Charges	22.20
Current Charges	\$425.08
<i>YOUR AUTO PAY WILL BE PROCESSED 02/13/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$425.08</b>

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Due to continued rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase by \$3.55 per month
- Each Spectrum TV Receiver will increase by \$1.51 per month
- Spectrum Business WiFi will increase by \$2.01 per month
- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 27 01282024 NNNNNNNN 01 995605

Waterset Cafe  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

January 27, 2024

**Waterset Cafe**

Invoice Number: 2443533012724  
Account Number: 8337 12 028 2443533  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

**Total Due by Auto Pay \$425.08**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186





Invoice Number: 2443533012724
Account Number: 8337 12 028 2443533
Security Code:
Waterset Cafe

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8633 2390 NO RP 27 01282024 NNNNNNNN 01 995605

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (425.08), EFT Payment (01/13, -425.08), and Remaining Balance (\$0.00).

Payments received after 01/27/24 will appear on your next bill.

Service from 01/27/24 through 02/26/24

Spectrum Business™ TV

Table with 3 columns: Description, Quantity, Amount. Rows include Spectrum Business (74.99), Entertainment TV, Promotional Discount (-15.00), and Spectrum Receivers (5 Receivers at 10.99 each, 54.95). Total: \$114.94.

Spectrum Business™ TV Total \$114.94

Spectrum Business™ Internet

Table with 3 columns: Description, Amount. Rows include Spectrum Business (199.99), Internet Ultra, Promotional Discount (-60.00), Business WiFi (7.99), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), and Static IP 1 (19.99). Total: \$167.97.

Spectrum Business™ Internet Total \$167.97

Spectrum Business™ Voice

Table with 3 columns: Description, Amount. Rows include Phone number (813) 415-2281 (39.99) and Spectrum Business Voice (\$39.99).

Table with 3 columns: Description, Amount. Rows include Phone number (813) 415-2330 (39.99) and Spectrum Business Voice (\$39.99).

Spectrum Business™ Voice Continued

Table with 3 columns: Description, Amount. Rows include Phone number (813) 677-2022 (39.99) and Spectrum Business Voice (\$39.99).

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$119.97

Other Charges

Table with 3 columns: Description, Amount. Rows include Broadcast TV Surcharge (22.20) and Other Charges Total (\$22.20).

Current Charges \$425.08
Total Due by Auto Pay \$425.08

Messages continued from page 1

Spectrum Business is made to give you big value on a small business budget! To discover how you can get a FREE mobile unlimited line for 1 year, call 1-833-537-0737 today!

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.





Invoice Number: 2443533012724  
Account Number: 8337 12 028 2443533  
Security Code:

Waterset Cafe

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 27 01282024 NNNNNNNN 01 995605

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: Federal USF \$8.13.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

**Spectrum Receiver \$10.99** - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



Account Number:  
Security Code:

Waterset Cafe  
8337 12 028 2443533



Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 27 01282024 NNNNNNNN 01 995605



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**\$29<sup>99</sup>** /mo. per line with Internet\*

**NO CONTRACTS**

- Reliable nationwide 5G<sup>+</sup>
- Unlimited data, talk, and text
- No contracts

**CALL 1-855-743-3185**

**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. \*Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. \*Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
2/3/2024	10079

<b>Bill To</b>
Waterset North CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Feb 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.	1,000.00	1,000.00
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	765.00	765.00
			02.05.24

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$1,765.00



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 16247

PO#	Date
	02/01/2024
Sales Rep	Terms
Jessi Milch	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

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

#9043 - 9043 - Knowledge Roundabout - Removal of Summer Sunset Jasmine, Replacing with Mulch

**Purpose:** Sunrise to provide pricing, materials and service to remove all remaining Summer Sunset Jasmine at the Knowledge Ln roundabout, per request of John Toborg.

**Process:** Upon approval and scheduling, Sunrise will apply RoundUp chemical to eradicate remaining Summer Sunset Jasmine, and apply a 3" layer of Pine Bark Mulch in its place, covering the drip lines in bed area.

**Result:** This is to achieve a more finished landscape look in a visible area.



Mulch - 01/31/2024

\$1,083.00

02.08.24

<b>Total</b>	<b>\$1,083.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,083.00</b>



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16603

PO#	Date
	02/08/2024
Sales Rep	Terms
Alex Gonzalez	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#7609 - Landscape Maintenance Agreement February 2024				\$53,732.41

	02.08.24
<b>Total</b>	<b>\$53,732.41</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$53,732.41</b>



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16604

PO#	Date
	02/08/2024
Sales Rep	Terms
Jessi Milch	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

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

#8009 - Hourglass Park Bermuda

**Hourglass Park Bermuda**

- Replace the Bermuda turf on the east side of the north half of Hourglass Park near the irrigation controller



Enhancement - 02/06/2024

\$357.75

02.08.24

<b>Total</b>	<b>\$357.75</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$357.75</b>





5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16678

PO#	Date
	02/15/2024
Sales Rep	Terms
Jessi Milch	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

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

#8824 - 8824 - Live Oak - North ROW of Paradiso, West leg of Shadowlake

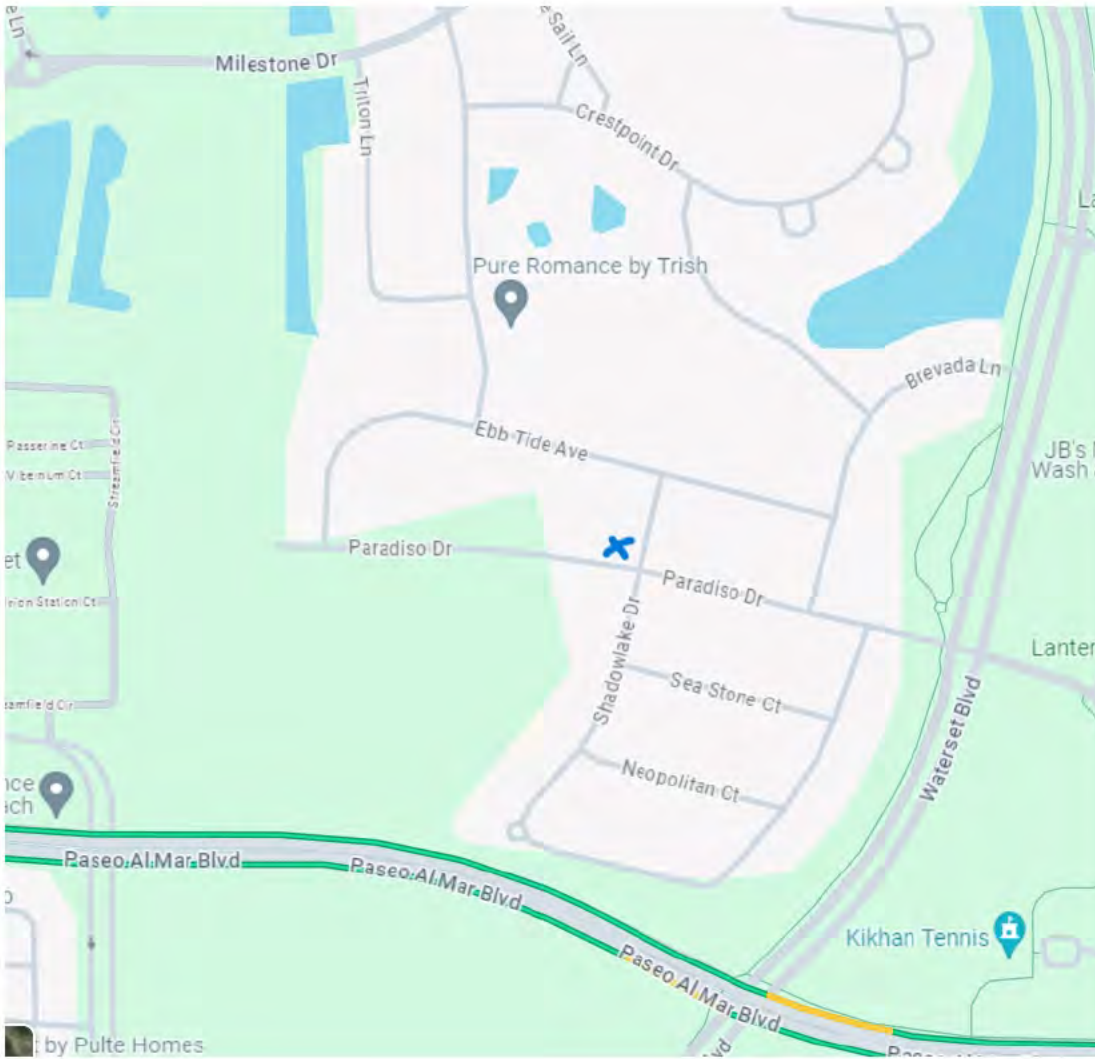
**Purpose:** Sunrise to provide pricing, materials and labor for a 3" caliper Live Oak (Quercus virginiana), per request of John Toborg.

**Process:** On the north right-of-way of Paradiso, west of the west leg of Shadowlake: Installation of 3" caliper Live Oak (B&B) with the construction of a 10" water saucer completely surrounding the root ball. Currently there is a bare spot, no existing tree to remove.

*\*Please note: this proposal does not include irrigation checks, amendments or repairs.*

**Result:** Finished landscape at this location.





EM - Installation - 02/13/2024

\$1,689.38

02.15.24

<b>Total</b>	<b>\$1,689.38</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,689.38</b>



WATERSET NORTH CDD  
7012 SAIL VIEW LN, SOLAR  
APOLLO BEACH, FL 33572-1550

Statement Date: February 05, 2024

Amount Due: \$334.16

Due Date: February 26, 2024

Account #: 221008743546

### Account Summary

<b>Current Service Period:</b> December 30, 2023 - January 30, 2024	
Previous Amount Due	\$5,752.85
Payment(s) Received Since Last Statement	-\$5,752.85
<b>Current Month's Charges</b>	<b>\$334.16</b>
<b>Amount Due by February 26, 2024 \$334.16</b>	

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



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### An audit you can look forward to.

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

Account #: 221008743546

Due Date: February 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: \$334.16

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

636569315519

WATERSET NORTH CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

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.

636569315519221008743546000000334164



**Service For:**  
 7012 SAIL VIEW LN  
 SOLAR, APOLLO BEACH, FL 33572-1550

**Account #: 221008743546**  
**Statement Date: February 05, 2024**  
**Charges Due: February 26, 2024**

**Service Period:** Dec 30, 2023 - Jan 30, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31
<b>Lighting Charges</b>	<b>\$334.16</b>

**Total Current Month's Charges \$334.16**

## 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.

**We continue to add more solar to our fuel mix**  
 Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

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

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- 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:** **866-832-6249**
- 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 North**  
**01/31/24**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	2/6/2024	7004 Sail View Lane	001-53200-4304	\$ 1,583.26
221006717294	2/6/2024	6415 Waterset Bl	001-53100-4307	\$ 188.46
211006784865	2/6/2024	6480 Tideline Dr Irr	001-53100-4301	\$ 23.63
211006784683	2/6/2024	7580 Milestone Dr Irr	001-53100-4301	\$ 23.63
211006783719	2/6/2024	6539 Mayport Dr Irr	001-53100-4301	\$ 23.63
211006781655	2/6/2024	6938 Waterset Bl Irri	001-53100-4301	\$ 29.15
221006236519	2/6/2024	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 25.02
221004037877	2/6/2024	6212 Covington Garden Drive	001-53100-4307	\$ 81.90
221002915736	2/6/2024	6233 Colmar Drive	001-53100-4301	\$ 23.50
221002692368	2/6/2024	6890 Milestone Drive	001-53100-4301	\$ 24.73
221000915951	2/6/2024	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 25.02
211006786498	2/6/2024	6806 Paradiso Dr	001-53100-4301	\$ 24.59
211006786084	2/6/2024	7315 Hermes Ct Irr	001-53100-4301	\$ 34.16
211006785920	2/6/2024	6332 Waves End Pl Irr	001-53100-4301	\$ 32.82
211006785722	2/6/2024	6326 Lantern View PL Irr	001-53100-4301	\$ 44.95
211006785540	2/6/2024	7298 Meeting House Ln	001-53100-4301	\$ 25.02
211006785425	2/6/2024	7250 Parkshore Dr	001-53100-4301	\$ 718.46
211006785219	2/6/2024	6417 Tideline Dr Irr	001-53100-4301	\$ 23.63
211006785037	2/6/2024	7218 Hourglass Dr Irr	001-53100-4301	\$ 28.61
211006784535	2/6/2024	6976 Crestpoint Dr Irr	001-53100-4301	\$ 25.63
211006784279	2/6/2024	6415 Salt Creek Av IRR	001-53100-4301	\$ 25.49
211006784139	2/6/2024	6507 Park Strand Dr. Irri	001-53100-4301	\$ 27.08
211006783933	2/6/2024	7087 Milestone Dr Irr	001-53100-4301	\$ 25.86
211006783495	2/6/2024	7230 Bowspirit Pl Irr	001-53100-4301	\$ 23.91
211006783297	2/6/2024	7444 Milestone Dr Irr	001-53100-4301	\$ 24.04
211006783073	2/6/2024	6928 Sail View Ln Shed	001-53100-4301	\$ 186.30
211006782885	2/6/2024	7025 Sail View Ln	001-53100-4301	\$ 25.03
211006782778	2/6/2024	7008 Waterset Dr Lnsclts	001-53100-4301	\$ 25.63
211006782554	2/6/2024	7092 Waterset Blvd SGN	001-53100-4301	\$ 63.12
211006782356	2/6/2024	6633 Park Strand Dr. Irri	001-53100-4301	\$ 26.22
211006782182	2/6/2024	6702 Waterset Bl Irri	001-53100-4301	\$ 24.59
211006781994	2/6/2024	6904 Waterset Dr Irri	001-53100-4301	\$ 26.53
211006781838	2/6/2024	7012 Sail View Ln	001-53100-4304	\$ 1,438.91
211006781838	2/6/2024	7012 Sail View Ln	001-53100-4307	\$ 471.13

**TOTAL** \$ 5,423.64

<b>Summary</b>	
<b>001-53100-4301</b>	<b>\$ 1,659.98</b>
<b>001-53100-4307</b>	<b>\$ 741.49</b>
<b>001-53100-4304</b>	<b>\$ 1,438.91</b>
<b>001-53200-4304</b>	<b>\$ 1,583.26</b>
<b>Credits</b>	<b>\$ (59.06)</b>

**TOTAL** **\$ 5,364.58**



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

Statement Date: February 06, 2024

Amount Due: \$5,364.58

Due Date: February 20, 2024

Account #: 321000019844

### Account Summary

Previous Amount Due	\$4,924.06
Payment(s) Received Since Last Statement	-\$4,948.90
Miscellaneous Credits	-\$34.22
<hr/>	
Credit Balance After Payments and Credits	-\$59.06
<b>Current Month's Charges</b>	<b>\$5,423.64</b>

**Amount Due by February 20, 2024 \$5,364.58**

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

### Your Locations With The Highest Usage

- 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550 **14,320 KWH**
- 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000 **4,631 KWH**



Scan here to interact with your bill online.

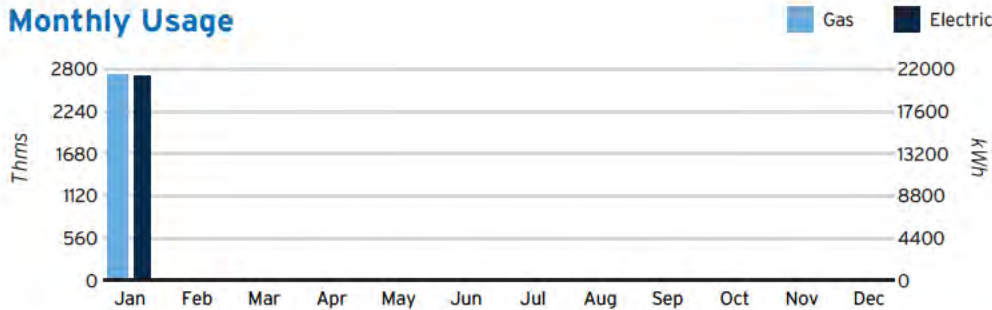


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### Monthly Usage



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



Account #: 321000019844

Due Date: February 20, 2024



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

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

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

Amount Due: \$5,364.58

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

700375002934

WATERSET NORTH 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.

7003750029343210000198440000005364582

## Summary of Charges by Service Address


Account Number: 321000019844

### Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: 7004 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

Sub-Account Number: 211006786688

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
AKX12049	01/03/2024	5,623		3,287		2,336 CCF		1.040		1.1168		2,713.2 Therms	33 Days	<b>\$1,583.26</b>
														 53.6%

Service Address: 6415 WATERSET BL, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 221006717294

Amount: **\$188.46**

Service Address: 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572

Sub-Account Number: 221006236519

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478099	12/29/2023	580		566		14 kWh	1	30 Days	<b>\$25.02</b>
									 6.7%

Service Address: 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572

Sub-Account Number: 221004037877

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	12/29/2023	18,172		17,746		426 kWh	1	30 Days	<b>\$81.90</b>
									 24.9%

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: 321000019844

### Energy Usage From Last Month

Increased
  Same
  Decreased


Service Address: 6233 COLMAR PL, APOLLO BEACH, FL 33572-1617

Sub-Account Number: 221002915736

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000460426	12/29/2023	134		131		3 kWh	1	30 Days	\$23.50
									 25.0%


Service Address: 6890 MILESTONE DR, APOLLO BEACH, FL 33572

Sub-Account Number: 221002692368

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456690	12/29/2023	539		527		12 kWh	1	30 Days	\$24.73
									 7.7%


Service Address: 6120 SHADOWLAKE DR, APOLLO BEACH, FL 33572

Sub-Account Number: 221000915951

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	12/29/2023	615		601		14 kWh	1	30 Days	\$25.02
									 6.7%

Service Address: 6806 PARADISO DR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006786498

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000441728	12/29/2023	502		491		11 kWh	1	30 Days	\$24.59
									 8.3%


Service Address: 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006786084

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	12/29/2023	18,660		18,599		61 kWh	1	30 Days	\$34.16
									 6.2%


Service Address: 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738

Sub-Account Number: 211006785920

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000476328	12/29/2023	2,829		2,777		52 kWh	1	30 Days	\$32.82
									 7.1%

Service Address: 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572

Sub-Account Number: 211006785722

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	12/29/2023	3,931		3,798		133 kWh	1	30 Days	\$44.95
									 8.3%

Continued on next page →

## Summary of Charges by Service Address


Account Number: 321000019844

### Energy Usage From Last Month

Increased
  Same
  Decreased

Service Address: 7298 MEETING HOUSE LN, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006785540

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000477188	12/29/2023	633		619		14 kWh	1	30 Days	\$25.02
									 12.5%


Service Address: 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006785425

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000486105	12/29/2023	72,366		67,735		4,631 kWh	1	30 Days	\$718.46
									 15.8%

Service Address: 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571

Sub-Account Number: 211006785219

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000453391	12/29/2023	168		164		4 kWh	1	30 Days	\$23.63
									 0.0%


Service Address: 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579

Sub-Account Number: 211006785037

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	12/29/2023	2,321		2,281		40 kWh	1	30 Days	\$28.61
									 14.9%


Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571

Sub-Account Number: 211006784865

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000448546	12/29/2023	167		163		4 kWh	1	30 Days	\$23.63
									 20.0%


Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006784683

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	12/29/2023	135		131		4 kWh	1	30 Days	\$23.63
									 0.0%

Service Address: 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752

Sub-Account Number: 211006784535

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451798	12/29/2023	141		137		4 kWh	1	30 Days	\$25.63
									 0.0%

Continued on next page →

## Summary of Charges by Service Address


Account Number: 321000019844

### Energy Usage From Last Month

Increased
  Same
  Decreased


Service Address: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769

Sub-Account Number: 211006784279

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	12/29/2023	175		172		3 kWh	1	30 Days	\$25.49
									 25.0%


Service Address: 6507 PARK STRAND DR, APOLLO BEACH, FL 33572-1561

Sub-Account Number: 211006784139

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000446213	12/29/2023	1,451		1,422		29 kWh	1	30 Days	\$27.08
									 6.5%


Service Address: 7087 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006783933

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559564	12/29/2023	754		734		20 kWh	1	30 Days	\$25.86
									 13.0%


Service Address: 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557

Sub-Account Number: 211006783719

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	12/29/2023	181		177		4 kWh	1	30 Days	\$23.63
									 20.0%


Service Address: 7230 BOWSPIRIT PL IRR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006783495

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445680	12/29/2023	167		161		6 kWh	1	30 Days	\$23.91
									 20.0%


Service Address: 7444 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006783297

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000694640	12/29/2023	272		265		7 kWh	1	30 Days	\$24.04
									 0.0%

Service Address: 6928 SAIL VIEW LN, APOLLO BEACH, FL 33572-1536

Sub-Account Number: 211006783073




Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000443163	12/29/2023	22,641		21,564		1,077 kWh	1	30 Days	\$186.30
									 31.7%

Continued on next page →

## Summary of Charges by Service Address

Account Number: 321000019844

### Energy Usage From Last Month

 Increased
  Same
  Decreased


Service Address: 7025 SAIL VIEW LN, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006782885

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472004	12/29/2023	20		20		0 kWh	1	30 Days	\$25.03

Service Address: 7008 WATERSET BL, LNSC LTS, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006782778

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000863276	12/29/2023	33		29		4 kWh	1	30 Days	\$25.63
									 0.0%


Service Address: 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006782554

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	12/29/2023	7,443		7,153		290 kWh	1	30 Days	\$63.12
									 38.8%

Service Address: 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548

Sub-Account Number: 211006782356

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458561	12/29/2023	308		300		8 kWh	1	30 Days	\$26.22
									 0.0%

Service Address: 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006782182

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000579246	12/29/2023	463		452		11 kWh	1	30 Days	\$24.59
									 15.4%


Service Address: 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211006781994

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000846145	12/29/2023	617		592		25 kWh	1	30 Days	\$26.53
									 10.7%

Service Address: 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

Sub-Account Number: 211006781838



Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000789803	12/29/2023	7,185		7,006		14,320 kWh	80.0000	30 Days	\$1,910.04
1000789803	12/29/2023	0.51		0		40.96 kW	80.0000	30 Days	 7.2%

Continued on next page →

## Summary of Charges by Service Address


Account Number: 321000019844

### Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL  
33572-0000

Sub-Account Number: 211006781655

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	12/29/2023	863		819		44 kWh	1	30 Days	\$29.15
									 57.1%

**Total Current Month's Charges**

**\$5,423.64**



Sub-Account #: 211006786688  
Statement Date: 02/01/2024

Service Address: 7004 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

### Meter Read

Service Period: 12/02/2023 - 01/03/2024

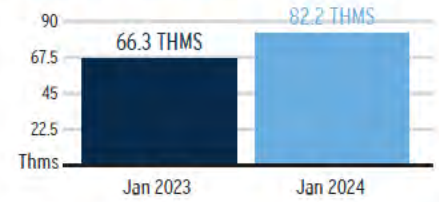
Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	01/03/2024	5,623	3,287	2,336 CCF	1.040	1.1168	2,713.2 Therms	33 Days

### Charge Details

Natural Gas Charges		
Customer Charge		\$123.22
Distribution Charge	2,713.2 THMS @ \$0.45350	\$1,230.44
Swing Service Charge	2,713.2 THMS @ \$0.02170	\$58.88
Florida Gross Receipts Tax		\$170.72
<b>Natural Gas Service Cost</b>		<b>\$1,583.26</b>

### Avg THMS Used Per Day



**Current Month's Natural Gas Charges \$1,583.26**

Billing information continues on next page →




**Sub-Account #: 221006717294**  
**Statement Date: 02/01/2024**

**Service Address:** 6415 WATERSET BL, APOLLO BEACH, FL 33572-0000

**Service Period:** 11/30/2023 - 12/29/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	76 kWh @ \$0.03406/kWh	\$2.59
Fixture & Maintenance Charge	4 Fixtures	\$66.44
Lighting Pole / Wire	4 Poles	\$113.28
Lighting Fuel Charge	76 kWh @ \$0.03806/kWh	\$2.89
Storm Protection Charge	76 kWh @ \$0.03877/kWh	\$2.95
Clean Energy Transition Mechanism	76 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	76 kWh @ \$0.00074/kWh	\$0.06
Florida Gross Receipt Tax		\$0.22
<b>Lighting Charges</b>		<b>\$188.46</b>

**Current Month's Electric Charges \$188.46**

Billing information continues on next page →



Sub-Account #: 221006236519  
Statement Date: 02/01/2024

**Service Address:** 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572

### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

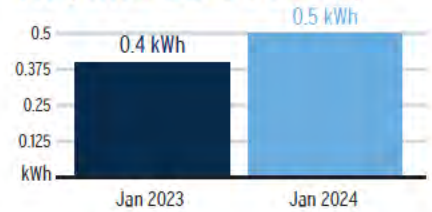
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	12/29/2023	580		566		14 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	14 kWh @ \$0.08192/kWh	\$1.15
Fuel Charge	14 kWh @ \$0.03843/kWh	\$0.54
Storm Protection Charge	14 kWh @ \$0.00775/kWh	\$0.11
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.02</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.02**

Billing information continues on next page →





Sub-Account #: 221004037877  
Statement Date: 02/01/2024

**Service Address:** 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572

### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	12/29/2023	18,172		17,746		426 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	426 kWh @ \$0.08192/kWh	\$34.90
Fuel Charge	426 kWh @ \$0.03843/kWh	\$16.37
Storm Protection Charge	426 kWh @ \$0.00775/kWh	\$3.30
Clean Energy Transition Mechanism	426 kWh @ \$0.00427/kWh	\$1.82
Storm Surcharge	426 kWh @ \$0.00225/kWh	\$0.96
Florida Gross Receipt Tax		\$2.05
<b>Electric Service Cost</b>		<b>\$81.90</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$81.90**

Billing information continues on next page →



Sub-Account #: 221002915736  
Statement Date: 02/01/2024

**Service Address:** 6233 COLMAR PL, APOLLO BEACH, FL 33572-1617

### Meter Read

**Meter Location:** IRRIGATION

**Service Period:** 11/30/2023 - 12/29/2023

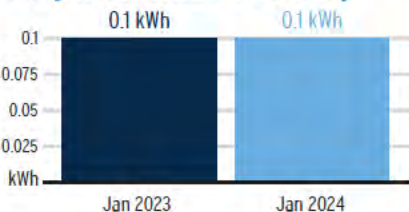
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	12/29/2023	134		131		3 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03843/kWh	\$0.12
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.50</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.50**

Billing information continues on next page →



Sub-Account #: 221002692368  
Statement Date: 02/01/2024

Service Address: 6890 MILESTONE DR, APOLLO BEACH, FL 33572

### Meter Read

Meter Location: IRRIGATION

Service Period: 11/30/2023 - 12/29/2023

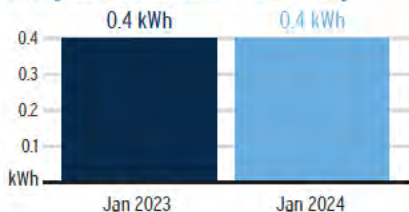
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	12/29/2023	539		527		12 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	12 kWh @ \$0.08192/kWh	\$0.98
Fuel Charge	12 kWh @ \$0.03843/kWh	\$0.46
Storm Protection Charge	12 kWh @ \$0.00775/kWh	\$0.09
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.73</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$24.73**

Billing information continues on next page →



Sub-Account #: 221000915951  
Statement Date: 02/01/2024

**Service Address:** 6120 SHADOWLAKE DR, APOLLO BEACH, FL 33572

### Meter Read

**Meter Location:** IRRIGATION

**Service Period:** 11/30/2023 - 12/29/2023

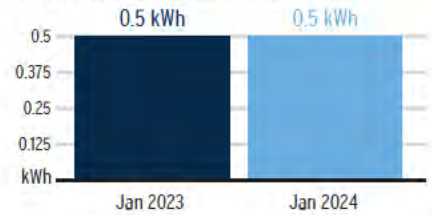
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	12/29/2023	615		601		14 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	14 kWh @ \$0.08192/kWh	\$1.15
Fuel Charge	14 kWh @ \$0.03843/kWh	\$0.54
Storm Protection Charge	14 kWh @ \$0.00775/kWh	\$0.11
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.02</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.02**

Billing information continues on next page →



Sub-Account #: 211006786498  
Statement Date: 02/01/2024

Service Address: 6806 PARADISO DR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

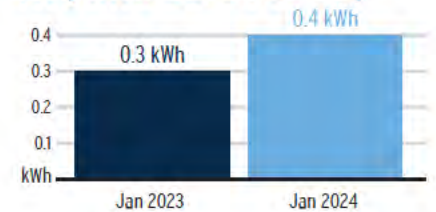
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	12/29/2023	502		491		11 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	11 kWh @ \$0.08192/kWh	\$0.90
Fuel Charge	11 kWh @ \$0.03843/kWh	\$0.42
Storm Protection Charge	11 kWh @ \$0.00775/kWh	\$0.09
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.59</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$24.59**

Billing information continues on next page →



Sub-Account #: 211006786084  
Statement Date: 02/01/2024

Service Address: 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

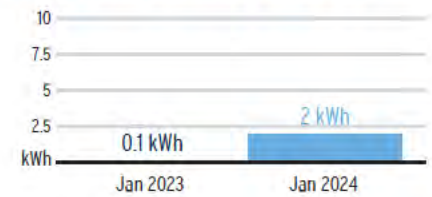
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	12/29/2023	18,660	18,599		61 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	61 kWh @ \$0.08192/kWh	\$5.00
Fuel Charge	61 kWh @ \$0.03843/kWh	\$2.34
Storm Protection Charge	61 kWh @ \$0.00775/kWh	\$0.47
Clean Energy Transition Mechanism	61 kWh @ \$0.00427/kWh	\$0.26
Storm Surcharge	61 kWh @ \$0.00225/kWh	\$0.14
Florida Gross Receipt Tax		\$0.79
<b>Electric Service Cost</b>		<b>\$31.50</b>
State Tax		\$2.66
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$34.16</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$34.16**

Miscellaneous Credits	
Deposit Refund	-\$34.16
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit	-\$0.06
<b>Total Current Month's Credits</b>	<b>-\$34.22</b>

Billing information continues on next page →



Sub-Account #: 211006785920  
Statement Date: 02/01/2024

**Service Address:** 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738

### Meter Read

**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

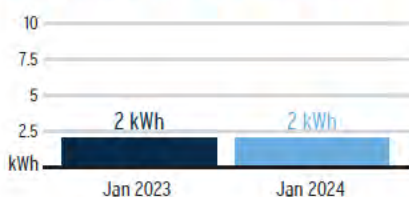
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	12/29/2023	2,829		2,777		52 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	52 kWh @ \$0.08192/kWh	\$4.26
Fuel Charge	52 kWh @ \$0.03843/kWh	\$2.00
Storm Protection Charge	52 kWh @ \$0.00775/kWh	\$0.40
Clean Energy Transition Mechanism	52 kWh @ \$0.00427/kWh	\$0.22
Storm Surcharge	52 kWh @ \$0.00225/kWh	\$0.12
Florida Gross Receipt Tax		\$0.76
<b>Electric Service Cost</b>		<b>\$30.26</b>
State Tax		\$2.56
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$32.82</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$32.82**

Billing information continues on next page →



Sub-Account #: 211006785722  
Statement Date: 02/01/2024

**Service Address:** 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572

### Meter Read

**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

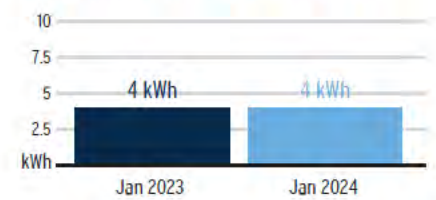
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	12/29/2023	3,931		3,798		133 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	133 kWh @ \$0.08192/kWh	\$10.90
Fuel Charge	133 kWh @ \$0.03843/kWh	\$5.11
Storm Protection Charge	133 kWh @ \$0.00775/kWh	\$1.03
Clean Energy Transition Mechanism	133 kWh @ \$0.00427/kWh	\$0.57
Storm Surcharge	133 kWh @ \$0.00225/kWh	\$0.30
Florida Gross Receipt Tax		\$1.04
<b>Electric Service Cost</b>		<b>\$41.45</b>
State Tax		\$3.50
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$44.95</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$44.95**

Billing information continues on next page →





Sub-Account #: 211006785540  
Statement Date: 02/01/2024

**Service Address:** 7298 MEETING HOUSE LN, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

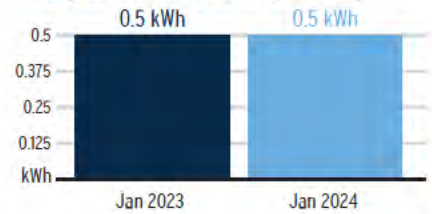
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	12/29/2023	633		619		14 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	14 kWh @ \$0.08192/kWh	\$1.15
Fuel Charge	14 kWh @ \$0.03843/kWh	\$0.54
Storm Protection Charge	14 kWh @ \$0.00775/kWh	\$0.11
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.02</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.02**

Billing information continues on next page →



Sub-Account #: 211006785425  
Statement Date: 02/01/2024

Service Address: 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

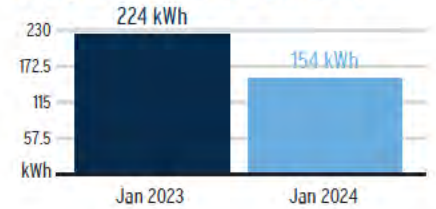
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	12/29/2023	72,366	67,735		4,631 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,631 kWh @ \$0.08192/kWh	\$379.37
Fuel Charge	4,631 kWh @ \$0.03843/kWh	\$177.97
Storm Protection Charge	4,631 kWh @ \$0.00775/kWh	\$35.89
Clean Energy Transition Mechanism	4,631 kWh @ \$0.00427/kWh	\$19.77
Storm Surcharge	4,631 kWh @ \$0.00225/kWh	\$10.42
Florida Gross Receipt Tax		\$16.56
<b>Electric Service Cost</b>		<b>\$662.48</b>
State Tax		\$55.98
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$718.46</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$718.46**

Billing information continues on next page →



Sub-Account #: 211006785219  
Statement Date: 02/01/2024

**Service Address:** 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571

### Meter Read


**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

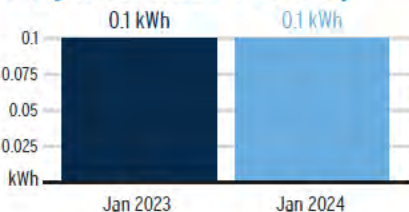
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	12/29/2023	168		164		4 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.63**

Billing information continues on next page →



Sub-Account #: 211006785037  
Statement Date: 02/01/2024

**Service Address:** 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579

### Meter Read

**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

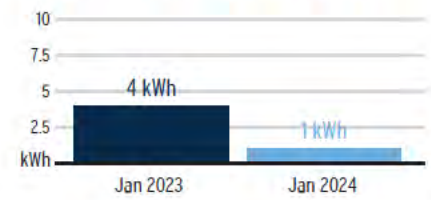
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	12/29/2023	2,321		2,281		40 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	40 kWh @ \$0.08192/kWh	\$3.28
Fuel Charge	40 kWh @ \$0.03843/kWh	\$1.54
Storm Protection Charge	40 kWh @ \$0.00775/kWh	\$0.31
Clean Energy Transition Mechanism	40 kWh @ \$0.00427/kWh	\$0.17
Storm Surcharge	40 kWh @ \$0.00225/kWh	\$0.09
Florida Gross Receipt Tax		\$0.72
<b>Electric Service Cost</b>		<b>\$28.61</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$28.61**

Billing information continues on next page →



Sub-Account #: 211006784865  
Statement Date: 02/01/2024

Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571

### Meter Read

Meter Location: Irr

Service Period: 11/30/2023 - 12/29/2023

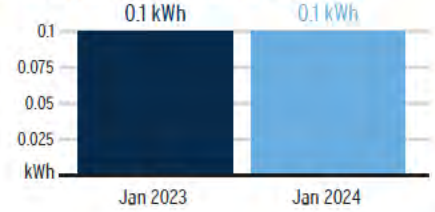
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	12/29/2023	167		163		4 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.63**

Billing information continues on next page →



Sub-Account #: 211006784683  
Statement Date: 02/01/2024

Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

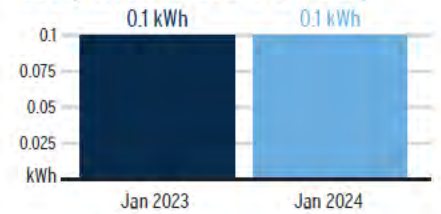
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	12/29/2023	135		131		4 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.63**

Billing information continues on next page →



Sub-Account #: 211006784535  
Statement Date: 02/01/2024

**Service Address:** 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752

### Meter Read

**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

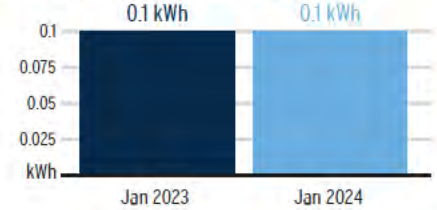
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	12/29/2023	141		137		4 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.63</b>
State Tax		\$2.00
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.63**

Billing information continues on next page →



Sub-Account #: 211006784279  
Statement Date: 02/01/2024

**Service Address:** 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769

### Meter Read

**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

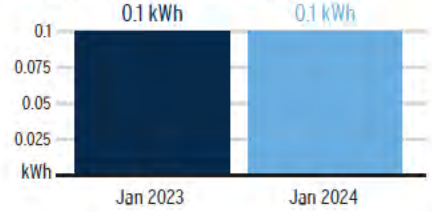
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	12/29/2023	175		172		3 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03843/kWh	\$0.12
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.50</b>
State Tax		\$1.99
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.49</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.49**

Billing information continues on next page →





Sub-Account #: 211006784139  
Statement Date: 02/01/2024

**Service Address:** 6507 PARK STRAND DR, APOLLO BEACH, FL 33572-1561

### Meter Read

**Meter Location:** Irr

**Service Period:** 11/30/2023 - 12/29/2023

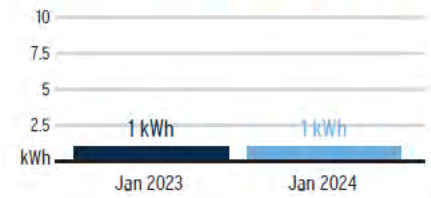
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	12/29/2023	1,451		1,422		29 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	29 kWh @ \$0.08192/kWh	\$2.38
Fuel Charge	29 kWh @ \$0.03843/kWh	\$1.11
Storm Protection Charge	29 kWh @ \$0.00775/kWh	\$0.22
Clean Energy Transition Mechanism	29 kWh @ \$0.00427/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.00225/kWh	\$0.07
Florida Gross Receipt Tax		\$0.68
<b>Electric Service Cost</b>		<b>\$27.08</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$27.08**

Billing information continues on next page →



Sub-Account #: 211006783933  
Statement Date: 02/01/2024

Service Address: 7087 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

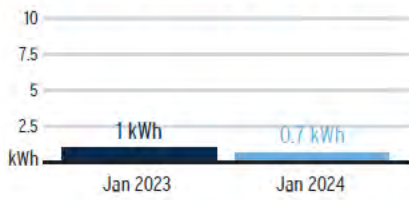
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	12/29/2023	754		734		20 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	20 kWh @ \$0.08192/kWh	\$1.64
Fuel Charge	20 kWh @ \$0.03843/kWh	\$0.77
Storm Protection Charge	20 kWh @ \$0.00775/kWh	\$0.16
Clean Energy Transition Mechanism	20 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	20 kWh @ \$0.00225/kWh	\$0.05
Florida Gross Receipt Tax		\$0.65
<b>Electric Service Cost</b>		<b>\$25.86</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.86**

Billing information continues on next page →



Sub-Account #: 211006783719  
Statement Date: 02/01/2024

Service Address: 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557

### Meter Read

Meter Location: Irr

Service Period: 11/30/2023 - 12/29/2023

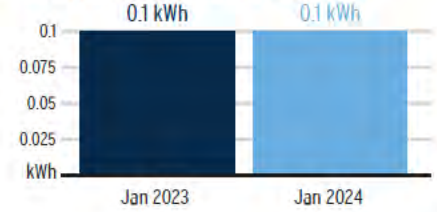
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	12/29/2023	181		177		4 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.63**

Billing information continues on next page →



Sub-Account #: 211006783495  
Statement Date: 02/01/2024

Service Address: 7230 BOWSPIRIT PL IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

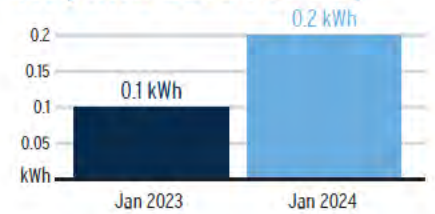
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	12/29/2023	167		161		6 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	6 kWh @ \$0.08192/kWh	\$0.49
Fuel Charge	6 kWh @ \$0.03843/kWh	\$0.23
Storm Protection Charge	6 kWh @ \$0.00775/kWh	\$0.05
Clean Energy Transition Mechanism	6 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$23.91</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.91**

Billing information continues on next page →



Sub-Account #: 211006783297  
Statement Date: 02/01/2024

Service Address: 7444 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	12/29/2023	272		265		7 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	7 kWh @ \$0.08192/kWh	\$0.57
Fuel Charge	7 kWh @ \$0.03843/kWh	\$0.27
Storm Protection Charge	7 kWh @ \$0.00775/kWh	\$0.05
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$24.04</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$24.04**

Billing information continues on next page →



Sub-Account #: 211006783073  
Statement Date: 02/01/2024

**Service Address:** 6928 SAIL VIEW LN, APOLLO BEACH, FL 33572-1536

### Meter Read

**Meter Location:** Shed

**Service Period:** 11/30/2023 - 12/29/2023

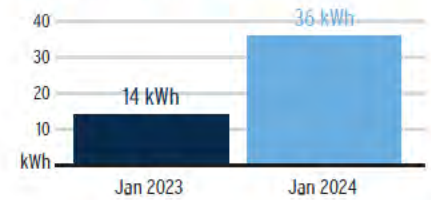
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	12/29/2023	22,641		21,564		1,077 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,077 kWh @ \$0.08192/kWh	\$88.23
Fuel Charge	1,077 kWh @ \$0.03843/kWh	\$41.39
Storm Protection Charge	1,077 kWh @ \$0.00775/kWh	\$8.35
Clean Energy Transition Mechanism	1,077 kWh @ \$0.00427/kWh	\$4.60
Storm Surcharge	1,077 kWh @ \$0.00225/kWh	\$2.42
Florida Gross Receipt Tax		\$4.29
<b>Electric Service Cost</b>		<b>\$171.78</b>
State Tax		\$14.52
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$186.30</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$186.30**

Billing information continues on next page →



Sub-Account #: 211006782885  
Statement Date: 02/01/2024

Service Address: 7025 SAIL VIEW LN, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

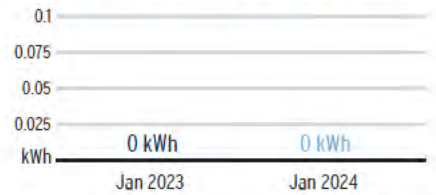
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	12/29/2023	20		20		0 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Florida Gross Receipt Tax		\$0.58
<b>Electric Service Cost</b>		<b>\$23.08</b>
State Tax		\$1.95
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.03</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.03**

Billing information continues on next page →



Sub-Account #: 211006782778  
Statement Date: 02/01/2024

Service Address: 7008 WATERSET BL, LNSC LTS, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

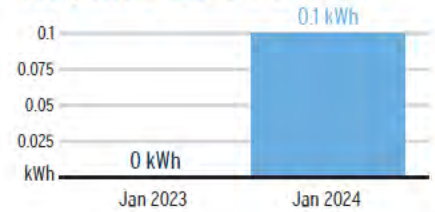
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	12/29/2023	33		29		4 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.63</b>
State Tax		\$2.00
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.63**

Billing information continues on next page →





Sub-Account #: 211006782554  
Statement Date: 02/01/2024

Service Address: 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	12/29/2023	7,443	7,153		290 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	290 kWh @ \$0.08192/kWh	\$23.76
Fuel Charge	290 kWh @ \$0.03843/kWh	\$11.14
Storm Protection Charge	290 kWh @ \$0.00775/kWh	\$2.25
Clean Energy Transition Mechanism	290 kWh @ \$0.00427/kWh	\$1.24
Storm Surcharge	290 kWh @ \$0.00225/kWh	\$0.65
Florida Gross Receipt Tax		\$1.58
<b>Electric Service Cost</b>		<b>\$63.12</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$63.12**

Billing information continues on next page →



Sub-Account #: 211006782356  
Statement Date: 02/01/2024

**Service Address:** 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548

### Meter Read


**Meter Location:** Irri

**Service Period:** 11/30/2023 - 12/29/2023

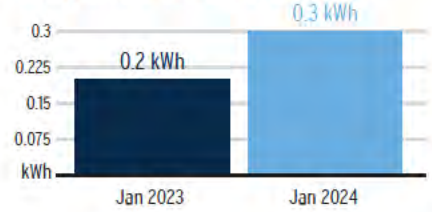
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	12/29/2023	308		300		8 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	8 kWh @ \$0.08192/kWh	\$0.66
Fuel Charge	8 kWh @ \$0.03843/kWh	\$0.31
Storm Protection Charge	8 kWh @ \$0.00775/kWh	\$0.06
Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$24.18</b>
State Tax		\$2.04
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$26.22</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.22**

Billing information continues on next page →



Sub-Account #: 211006782182  
Statement Date: 02/01/2024

**Service Address:** 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

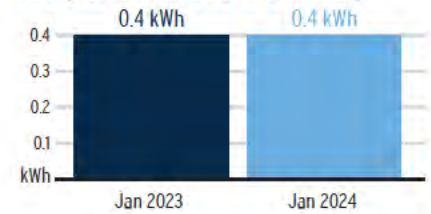
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	12/29/2023	463		452		11 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	11 kWh @ \$0.08192/kWh	\$0.90
Fuel Charge	11 kWh @ \$0.03843/kWh	\$0.42
Storm Protection Charge	11 kWh @ \$0.00775/kWh	\$0.09
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.59</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$24.59**

Billing information continues on next page →



Sub-Account #: 211006781994  
Statement Date: 02/01/2024

**Service Address:** 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

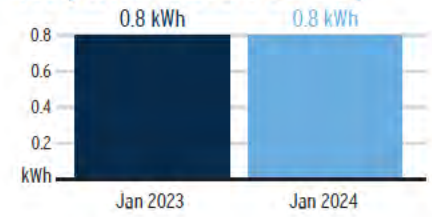
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	12/29/2023	617		592		25 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	25 kWh @ \$0.08192/kWh	\$2.05
Fuel Charge	25 kWh @ \$0.03843/kWh	\$0.96
Storm Protection Charge	25 kWh @ \$0.00775/kWh	\$0.19
Clean Energy Transition Mechanism	25 kWh @ \$0.00427/kWh	\$0.11
Storm Surcharge	25 kWh @ \$0.00225/kWh	\$0.06
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.53</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.53**

Billing information continues on next page →



Sub-Account #: 211006781838  
Statement Date: 02/01/2024

Service Address: 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

### Meter Read

Service Period: 11/30/2023 - 12/29/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	12/29/2023	7,185	7,006		14,320 kWh	80.0000	30 Days
1000789803	12/29/2023	0.51	0		40.96 kW	80.0000	30 Days

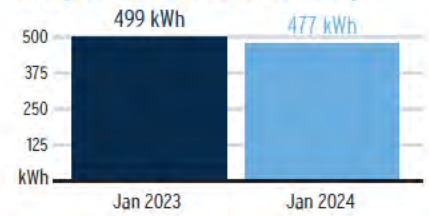
### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	41 kW @ \$14.20000/kW	\$582.20
Energy Charge	14,320 kWh @ \$0.00736/kWh	\$105.40
Fuel Charge	14,320 kWh @ \$0.03843/kWh	\$550.32
Capacity Charge	41 kW @ \$0.20000/kW	\$8.20
Storm Protection Charge	41 kW @ \$0.72000/kW	\$29.52
Energy Conservation Charge	41 kW @ \$0.73000/kW	\$29.93
Environmental Cost Recovery	14,320 kWh @ \$0.00081/kWh	\$11.60
Clean Energy Transition Mechanism	41 kW @ \$1.12000/kW	\$45.92
Storm Surcharge	14,320 kWh @ \$0.00052/kWh	\$7.45
Florida Gross Receipt Tax		\$35.97
<b>Electric Service Cost</b>		<b>\$1,438.91</b>

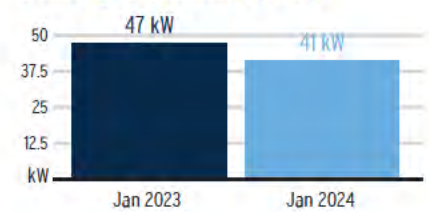
**Current Month's Electric Charges \$1,438.91**

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 #: 211006781838  
Statement Date: 02/01/2024

**Service Address:** 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

**Service Period:** 11/30/2023 - 12/29/2023

**Rate Schedule:** Lighting Service

**Charge Details**

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>	
Lighting Energy Charge	190 kWh @ \$0.03406/kWh	\$6.47
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03806/kWh	\$7.23
Storm Protection Charge	190 kWh @ \$0.03877/kWh	\$7.37
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00074/kWh	\$0.14
Florida Gross Receipt Tax		\$0.55
<b>Lighting Charges</b>		<b>\$471.13</b>

**Current Month's Electric Charges \$471.13**

Billing information continues on next page →



Sub-Account #: 211006781655  
Statement Date: 02/01/2024

**Service Address:** 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 11/30/2023 - 12/29/2023

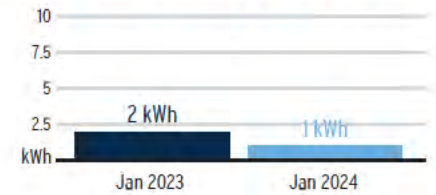
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	12/29/2023	863		819		44 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	44 kWh @ \$0.08192/kWh	\$3.60
Fuel Charge	44 kWh @ \$0.03843/kWh	\$1.69
Storm Protection Charge	44 kWh @ \$0.00775/kWh	\$0.34
Clean Energy Transition Mechanism	44 kWh @ \$0.00427/kWh	\$0.19
Storm Surcharge	44 kWh @ \$0.00225/kWh	\$0.10
Florida Gross Receipt Tax		\$0.73
<b>Electric Service Cost</b>		<b>\$29.15</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$29.15**

**Total Current Month's Charges \$5,423.64**

### 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 NORTH CDD  
LANTERN PARK AVE - WALKPATH, SOLAR  
APOLLO BEACH, FL 33572

Statement Date: February 05, 2024

Amount Due: \$783.73

Due Date: February 26, 2024

Account #: 221008768089

### Account Summary

Previous Amount Due	\$750.42
Payment(s) Received Since Last Statement	-\$750.42
<b>Current Month's Charges</b>	<b>\$783.73</b>
<b>Amount Due by February 26, 2024</b>	
	<b>\$783.73</b>

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



Scan here to view your account online.

### An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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 #: 221008768089

Due Date: February 26, 2024

### Pay your bill online at TampaElectric.com

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

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

Amount Due: \$783.73

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

636569315520

WATERSET NORTH CDD  
LANTERN PARK AVE - WALKPATH, SOLAR  
APOLLO BEACH, FL 33572

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.

6365693155202210087680890000000783732






**Service For:**  
 LANTERN PARK AVE - WALKPATH  
 SOLAR, APOLLO BEACH, FL 33572

**Account #: 221008768089**  
**Statement Date: February 05, 2024**  
**Charges Due: February 26, 2024**

**Service Period:** Dec 30, 2023 - Jan 30, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$444.08
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$444.08</b>

Billing information continues on next page →

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.




**Service For:**  
LANTERN PARK AVE - WALKPATH  
SOLAR, APOLLO BEACH, FL 33572

**Account #:** 221008768089  
**Statement Date:** February 05, 2024  
**Charges Due:** February 26, 2024

**Service Period:** Dec 30, 2023 - Jan 30, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$339.65
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$339.65</b>

**Total Current Month's Charges \$783.73**

**Service For:**

LANTERN PARK AVE - WALKPATH  
SOLAR, APOLLO BEACH, FL 33572

**Account #: 221008768089**  
**Statement Date: February 05, 2024**  
**Charges Due: February 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.

**We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



# INVOICE

**Customer ID:****25-60912-33002**

Customer Name:

WATERSET NORTH CDD

Service Period:

02/01/24-02/29/24

Invoice Date:

01/25/2024

Invoice Number:

9999720-2206-8

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Feb 24, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$328.00**

If payment is received after 02/24/2024: **\$ 336.20**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
300.47		(300.47)		0.00		328.00		<b>328.00</b>

**IMPORTANT MESSAGES**

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days. Check your service agreement for your applicable terms and visit [wm.com/bilhelp](http://wm.com/bilhelp) or contact us if you have any questions.



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:  
 WASTE MANAGEMENT INC. OF FLORIDA  
 PO BOX 3020  
 MONROE, WI 53566-8320  
 (813) 621-3055  
 (800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/25/2024	9999720-2206-8	<b>25-60912-33002</b>
Payment Terms	Total Due	Amount
Total Due by 02/24/2024	\$328.00	
If Received after 02/24/2024	\$336.20	

220600025609123300209999720000000328000000032800 0

10290C79

**WATERSET NORTH CDD**  
**7006 SAIL VIEW LN**  
**APOLLO BEACH FL 33572**

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**



DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572			<b>Customer ID:</b> 25-60912-33002	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	02/01/24		1.00	190.36
8 Yard Dumpster 1X Week	02/01/24		1.00	137.64
<b>Total Current Charges</b>				<b>328.00</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)
- Online**  
Use [wm.com](http://wm.com) for quick and easy payments
- By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description	WM Charge Item	MI STATE SOLID WASTE TAX @35%	COUNTY ENVIRONMENTAL CHARGE

## Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit [call2recycle.org](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

**NO**

- Propane tanks
- BBQ coals
- Lithium-ion batteries
- Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

**This summer, remember to:**

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact <b>WM</b> .	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

**Customer ID:****25-79480-43002**

Customer Name:

WATERSET AMENITY CENTER

Service Period:

02/01/24-02/29/24

Invoice Date:

01/25/2024

Invoice Number:

9999953-2206-5

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Feb 24, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$504.72**

If payment is received after 02/24/2024: **\$ 517.34**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
482.81		(482.81)		0.00		504.72		<b>504.72</b>

**IMPORTANT MESSAGES**

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days. Check your service agreement for your applicable terms and visit [wm.com/bilhelp](http://wm.com/bilhelp) or contact us if you have any questions.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:  
 WASTE MANAGEMENT INC. OF FLORIDA  
 PO BOX 3020  
 MONROE, WI 53566-8320  
 (813) 621-3055  
 (800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/25/2024	9999953-2206-5	<b>25-79480-43002</b>
Payment Terms	Total Due	Amount
Total Due by 02/24/2024	\$504.72	
If Received after 02/24/2024	\$517.34	

2206000257948043002099999530000005047200000050472 1

10290C79

**WATERSET AMENITY CENTER**  
**7250 PARKSHORE DR**  
**APOLLO BEACH FL 33572**

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**




DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572			<b>Customer ID:</b> 25-79480-43002	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 47856146 Picture taken on 12/28/2023 at 01:33 PM <b>Ticket Total</b>	12/28/23	556080	1.00	260.00 0.00 <b>260.00</b>
Lock Per Unit	02/01/24		1.00	40.00
Disposal 4 Yard Dumpster 1X Week	02/01/24		1.00	95.18
4 Yard Dumpster 1X Week	02/01/24		1.00	109.54
<b>Total Current Charges</b>				<b>504.72</b>

**GREENER WAYS TO PAY**

Please choose one of these sustainable payment options:

 **AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)

 **Online**  
Use [wm.com](http://wm.com) for quick and easy payments

 **By Phone**  
Pay 24/7 by calling 866-964-2729

**HOW TO READ YOUR INVOICE**



- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

**Prevent Truck & Facility Fires**

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit [call2recycle.org](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
  - Lithium-ion batteries
  - BBQ coals
  - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

**This summer, remember to:**

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Waterset North CDD  
Clubhouse Debit Card  
For the Month**

**Limit \$2,500**

**2/20/2024**

**February 2024**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
Attach all receipts to this form.*

				Vehicle Maintenance	Maintenance & Repairs	Security System Maintenance	Clubhouse Misc
Date	Vendor Name	Reason for Expenditure	Amount	4660	001-57200-4647	001-57200-4712	001-57200-4733
01/01/24	Custom Channel	Music Subscription (ACH)	(40.00)				(40.00)
01/16/24	SafeTouch of West Coast, Inc.	Security Contract (ACH)	(56.70)			(56.70)	
01/23/24	Amazon	Insect Pest Spray	(89.85)		(89.85)		
01/25/24	Shell	Gas	(30.00)	(30.00)			
01/27/24	Amazon	(6) Parkling Lot Closed Signs	(161.94)		(161.94)		
01/27/24	Amazon	No Parking Sign Stand	(38.99)		(38.99)		
01/29/24	Amazon	Return - Insect Pest Spray	89.85		89.85		
01/31/24	Home Depot	Maintenance & Repairs	(59.94)		(59.94)		
	<b>TOTAL</b>		<b>(387.57)</b>	<b>(30.00)</b>	<b>(260.87)</b>	<b>(56.70)</b>	<b>(40.00)</b>

001-10201-435

*Ruben Durand*

**02/20/2024**

DM Approval

Date



**Details for Order #112-6320555-5512219**

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

**Order Placed:** January 23, 2024

**Amazon.com order number:** 112-6320555-5512219

**Order Total: \$89.85**

**Not Yet Shipped**

**Items Ordered**

**Price**

3 of: *Natural Armor Spider Killer & Repellent Spray - Powerful Peppermint Formulation Kills & Repels All Types of Spiders and Works Better Than Ultrasonic Gimmicks - 128 fl oz Gallon Ready to Use* \$29.95

Sold by: Natural Armor LLC ([seller profile](#))  
Supplied by: Other

Condition: New

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 4902

Item(s) Subtotal: \$89.85  
Shipping & Handling: \$0.00

**Billing address**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax: \$89.85  
Estimated tax to be collected: \$0.00

**Grand Total: \$89.85**

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

North

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		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
PREAUTH \$		30.00

US DEBIT USD\$30.00

XXXX XXXX XXXX 4902

Chip Read

APPROVED

AUTH # 063771

INV # 232975

Mode: Issuer

AID: A0000000980840

TVR: 8000108000

IAD: 06011203600000

TSI: 6800

ARC: 00

Customer Copy  
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1032012  
CSH: 3 1/25/24 10:10:08 AM

North



How doers  
get more done™

3730 SUN CITY CTR. BLVD  
SUNCITY CENTER FL 33573 (813)683-3161

6951 00060 17651 01/31/24 04:00 PM  
SALE CASHIER VANESSA

071549000103 GC YLVK 1GAL <A>  
ORTHO GC YLVK CONC 1 GAL  
2@29.97 59.94N

SUBTOTAL 59.94  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$59.94

XXXXXXXXXXXX4902 VISA USD\$ 59.94

AUTH CODE 074477/6600268 TA

Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: WATERSSET

6951 01/31/24 04:00 PM



6951 60 17651 01/31/2024 8560

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/30/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 42542 35651  
PASSWORD: 24081 35591

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

## Final Details for Order #112-4478074-1213009

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

**Order Placed:** January 26, 2024  
**Amazon.com order number:** 112-4478074-1213009  
**Order Total:** \$161.94

---

**Shipped on January 26, 2024**

### Items Ordered

6 of: *PARKING LOT CLOSED red 18 in x 24 in Yard Sign Road Sign with Stand, Double Sided*

Sold by: Work House Signs ([seller profile](#))

Supplied by: Other

Condition: New

**Price**  
\$26.99

### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

### Shipping Speed:

Standard Shipping

---

### Payment information

#### Payment Method:

Visa ending in 4902

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Credit Card transactions

Item(s) Subtotal:	\$161.94
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$161.94
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$161.94</b>

Visa ending in 4902: January 26, 2024: \$161.94

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

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[Back to top](#)

English

United States

Help

## Final Details for Order #112-9922252-9487433

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

**Order Placed:** January 26, 2024  
**Amazon.com order number:** 112-9922252-9487433  
**Order Total:** \$38.99

---

**Shipped on January 27, 2024**

### Items Ordered

1 of: *Blulu 16 Pcs 12 x 8 Inch No Parking Signs with Stand Corrugated Plastic No Parking Signs with Stakes Double Sided Waterproof Private Property No Parking Sign for Outdoor (White Background, Red Letter)* **Price**  
\$38.99

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

Supplied by: Diabidazzu ([seller profile](#))

Condition: New

### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

### Shipping Speed:

FREE Prime Delivery

---

### Payment information

#### Payment Method:

Visa ending in 4902

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Credit Card transactions

Item(s) Subtotal: \$38.99  
Shipping & Handling: \$0.00

Total before tax: \$38.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$38.99**

Visa ending in 4902: January 27, 2024; \$38.99

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

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English

United States

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North

Welcome to Shell  
WELCOME TO  
BIG BEND SHELL  
10071509003

SHELL  
6912 BIG BEND RD  
GIBSONTON FL 33584

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #08		30.00
	Subtotal	30.00
	Tax	0.00
<b>TOTAL</b>		<b>30.00</b>
	PREAUTH \$	30.00

US DEBIT USD\$30.00  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 063771 INV # 232975

Mode: Issuer  
AID: A0000000980840  
TVR: 8000108000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00

Customer Copy  
Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 1032012  
CSH: 3 1/25/24 10:10:08 AM



North

How doers  
get more done.

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

6951 00060 17651 01/31/24 04:00 PM  
SALE CASHIER VANESSA

071549000103 GC YLVK 1GAL <A>  
ORTHO GC YLVK CONC 1 GAL  
2@29.97 59.94N

SUBTOTAL 59.94  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$59.94

XXXXXXXXXXXX4902 VISA USD\$ 59.94

AUTH CODE 074477/6600268 TA  
Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: WATERSET 02/02

6951 01/31/24 04:00 PM



6951 60 17651 01/31/2024 8560

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/30/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 42542 35651  
PASSWORD: 24081 35591

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

---

District Office · Riverview, Florida · (813) 994-1001  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.watersetnorthcdd.org](http://www.watersetnorthcdd.org)

## Operation and Maintenance Expenditures March 2024 For Board Approval

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

The total items being presented:     **\$180,596.09**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	100597	123336	Quarterly Maintenance - Monthly Billing 03/24	\$ 102.00
Accurate Electronics, Inc.	100607	123438	Service Call - Gates 02/24	\$ 201.00
Alex Wohlhueter	100589	AW022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Alvarez Plumbing Company	100608	48118	Service Call - HVAC (Gym) 03/24	\$ 212.39
American Mulch & Soil, LLC	100609	3333	Install Mulch (Lakeside Playground ) 03/24	\$ 3,250.00
American Mulch & Soil, LLC	100609	3334	50% Deposit - Install Mulch (Landings Playground ) 03/24	\$ 1,900.00
Ballenger Landcare, LLC	100598	24164	Irrigation Repairs 02/24	\$ 2,500.00
Ballenger Landcare, LLC	100598	24166	Irrigation Repairs 02/24	\$ 400.00
Ballenger Landcare, LLC	100610	24175	Irrigation Repairs 03/24	\$ 1,800.00
Ballenger Landcare, LLC	100610	24176	Irrigation Repairs 03/24	\$ 500.00
Ballenger Landcare, LLC	100610	24187	Irrigation Repairs 03/24	\$ 900.00
Ballenger Landcare, LLC	100610	24193	Irrigation Repairs 03/24	\$ 1,000.00

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC Hillsborough County Public Utilities	ACH	9581654736 01/24	Summary Bill 01/24	\$ 1,526.75
Brletic Dvorak, Inc.	100599	1405	Engineering Services 02/24	\$ 4,395.00
Castle Management, LLC	100600	PREIM02-23-24-102	Payroll Period 02/03/2024 - 02/16/2024	\$ 8,383.97
Castle Management, LLC	100606	INS-0224-316	Insurance Reimbursement 02/24	\$ 390.00
Castle Management, LLC	100611	MGT-030124-441	Contract Management Fees 03/24	\$ 1,313.28
Castle Management, LLC	100611	MISC-0224-080	Miscellaneous - Cleaning 02/24	\$ 3,319.74
Castle Management, LLC	100611	PREIM03-08-24-374	Payroll Period 02/17/2024 - 03/01/2024	\$ 8,467.67
De Lage Landen Financial Services, Inc.	100594	82061331	Cannon Copier Lease 03/24	\$ 259.00
FitRev, Inc.	100601	30866	Quarterly Fitness Equipment Maintenance 03/24	\$ 145.00
Florida Department of Revenue	ACH	39-8015954075-8 02/24	Sales Tax Payable 02/24	\$ 210.88
Florida Natives Nursery, Inc.	100602	19316	Mitigation Maintenance 10/23	\$ 675.00
Florida State Fence Corp	100612	151083	Repair Fence - 4' Section 03/24	\$ 1,395.00



# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Florida, LLC	ACH	813-672-4806-052115-5 03/24	7250 Park Shore Dr-Dog Park & Splash Pad Service 03/24	\$ 189.44
Michael A Tobin	100590	MT022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Mulch Blowers of Florida, Inc	100603	3260	50% Deposit - Install Mulch 03/24	\$ 45,125.00
Navitas Credit Corporation	ACH	40871615 01/24 AUTO PAY	Fitness Equipment Lease 01/24	\$ 1,127.49
Nvirotect Pest Control Service, Inc.	100595	319130	Pest Control - 8382 02/24	\$ 515.00
Nvirotect Pest Control Service, Inc.	100595	319131	Pest Control - Amenity 8382 02/24	\$ 30.00
Patricia A. Cianci-Deckard	100591	TD022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Paul R Anderson Jr	100592	PA022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Republic Services	ACH	0696-001165620 03/24	7004 Sailview Lane - Recycling 03/24	\$ 655.69
Republic Services	ACH	0696-001165969 03/24	Amenity 7250 Parkshore Drive - Recycling 03/24	\$ 281.26
Rizzetta & Company, Inc.	100596	INV0000087907	District Management Services 03/24	\$ 6,072.82
Signa Digital Solutions, Inc.	100604	AR-S306580	Color Copier Maintenance Contract XTD08126-03 02/24	\$ 205.00

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100613	8156-B	Monthly Lake Maintenance 03/24	\$ 4,000.00
Spark Energy Gas, LLC	20240327-1	88032872	Gas Sales 01/24	\$ 859.36
Spectrum	ACH	2443533022724 AUTO PAY	7012 Sail View-Cafe, Pool, Fitness Room Service 03/24	\$ 438.19
Suncoast Pool Service, Inc.	100614	10161	Monthly Swimming Pool & Splash Pad Fountain Service 03/24	\$ 1,765.00
Sunrise Landscape	100605	16761	Fertilize & Herbicide 02/24	\$ 5,550.03
Sunrise Landscape	100605	16772	Added Pest Control 02/24	\$ 650.00
Sunrise Landscape	100605	17244	Remove Azaleas - WS Blvd 03/24	\$ 2,482.00
Sunrise Landscape	100615	17243	Monthly Landscape Maintenance 03/24	\$ 53,732.41
Sunrise Landscape	100615	17417	Plant Replacement - Splash Pad 03/24	\$ 2,054.38
TECO	ACH	321000019844 02/24	Summary Bill 02/24	\$ 5,219.71
TECO Peoples Gas	ACH	221008768089 02/24	Lantern Park Ave - Walkpath, Solar 02/24	\$ 783.73
TJ Pyche	100593	TP022724	Board of Supervisors Meeting 02/27/24	\$ 200.00

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tri-Care Services, Inc.	100220	20802 ENT	Service Call - Drains 01/23	\$ 981.75
Waste Management Inc. of Florida	ACH	0007574-2206-8 03/24	7006 Sailview Lane 03/24	\$ 588.00
Waste Management Inc. of Florida	ACH	0007807-2206-2 03/24	7250 Parkshore Dr. - Amenity 03/24	\$ 244.72
Waterset North CDD	DC 040224	DC 040224	Debit Card Replenishment	<u>\$ 2,798.43</u>
<b>Total</b>				<b><u>\$ 180,596.09</u></b>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
3/1/2024	123336

<b>Bill To</b>
WATERSET NORTH C.D.D. 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

<b>Ship To</b>
WATERSET NORTH C.D.D. 7012 SAIL VIEW LANE APOLLO BEACH, FL 33572

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** BILLING MONTHLY MAINTENANCE FEE FOR : MARCH 2024 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS  (CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.) 7% Sales tax rate	102.00	102.00
		0.00	0.00
		7.00%	0.00
		<b>Total</b>	\$102.00

**RECEIVED**  
 03.04.24

Thank you for your business.

Phone #
727-533-0295

**Payments/Credits** \$0.00

**Balance Due** \$102.00

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
2/28/2024	123438

Bill To
WATERSET NORTH C.D.D. 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To
WATERSET NORTH C.D.D. 7281 PARADISO DRIVE APOLLO BEACH, FL 33572

P.O. No.	Terms
KATIRIA PARODI	Net 30

Quantity	Description	Rate	Amount
	PROBLEM REPORTED: 02/23/2024 AT 4:09 PM BY KATIRIA PARODI AT 951-834-6661 KATIRIA STATES THAT SHE NEEDS THE TIME FIXED ON ALL GATES FOR MARCH 1ST.  PROBLEM FOUND: 02/28/2024 at 1:00 PM On site to update the date and time at all gates, per customer request.  ACTION TAKEN: Upon arrival the technician changed the access level of all card holders from November - February to March - April. The system is working at this time.		
1	TRIP CHARGE	55.00	55.00
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	135.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge.	11.00	11.00
	7% Sales tax rate	7.00%	0.00
		<b>Total</b>	<b>\$201.00</b>

Thank you for your business.

Phone #
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$201.00

**Waterset North CDD**  
**Meeting Date: February 27, 2024**

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present
Paul Anderson	✓
Trish Cianci-Deckard	✓
Mike Tobin	✓
TJ Pyche	✓
Alex Wohlhueter	✓

(\*) Does not get paid

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

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:01 PM
Meeting End Time:	8:39 PM
Total Meeting Time:	2hrs 38 mins

Time Over ( ? ) Hours:

Total at \$      per Hour:

**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:                 P. Durand



**1623 S. 51st Street  
Tampa, FL 33619-5327**

Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida  
33619  
(813) 655-7520  
Plumbing #CFC019219 / Air  
Conditioning #CAC1813675

**BILL TO**

Waterset North CDD  
3434 Colwell Avenue #UNIT 200  
Tampa, FL 33614 USA

**INVOICE**  
48118

**INVOICE DATE**  
3/11/2024

**JOB ADDRESS**

Waterset Gym  
7012 Sail View Lane  
Apollo Beach, FL 33572 USA

**Completed Date** 3/8/2024  
**Customer PO**  
**Payment Term** Net 30  
**Due Date** 4/10/2024

**DESCRIPTION OF WORK**

03/08/2024 - Alvarez Plumbing & A/C was contacted for no A/C in the gym. Upon arrival, Alvarez plumbing & A/C detected capacitor 70+7.5mf and Fan Motor damaged, Alvarez proceeds to install a new Capacitor and could not proceed with a new Fan Motor because it must be approved by the management of the premises 1st. Estimate sent to location waiting on management approval.  
Job Complete.  
03/13/2024 KMJ

<b>SUB-TOTAL LABOR</b>	
<b>SUB-TOTAL MATERIALS</b>	
<b>SUB-TOTAL OTHER</b>	
<b>SUB-TOTAL</b>	\$212.39
<b>TOTAL DUE</b>	\$212.39
<b>BALANCE DUE</b>	\$212.39

Thank you for choosing Alvarez Plumbing & Air Conditioning

**CUSTOMER AUTHORIZATION**

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

Sign here 

Date 3/8/2024

**CUSTOMER ACKNOWLEDGEMENT**

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section

Sign here

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Date 3/8/2024

---





Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida 33619  
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1813675

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees, or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections.

### **PLEASE NOTE:**

Payment is not contingent upon time or manner in which customer may be paid. A notice to owner will be filed on this property for any job not paid COD. Any location of utilities for digging is the responsibility of the customer.

### **CUSTOMER ACKNOWLEDGEMENT**

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

American Mulch & Soil, LLC  
 13838 Hays Rd.  
 Spring Hill, FL 34610

# Invoice

Date	Invoice #
3/4/2024	3333

Phone # 813-443-2121

<b>Bill To</b>
Waterset North CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

<b>Ship To</b>
Waterset North CDD - Lakeside PG 7205 Parkshore Drive Apollo Beach FL 3357

<b>Rep</b>	<b>S.O. No.</b>	<b>P.O. No.</b>	<b>Terms</b>	<b>Ordered By</b>
RS	3705		50% Deposit, NET15	Katiria

Description	Ordered	Prev. Invoi...	Backord...	Invoiced	U/M	Rate	Amount
EWF Playground Mulch	65	0	0	65		49.00	3,185.00
Fuel Surcharge	65	0		65		1.00	65.00
Bring playground to safety levels and fill fall zones.							
Provide map prior to scheduling							
Contact Katiria -- 813-677-2114							
Mulch @ 3 Inch							
Quantity provided by customer. AMS will not be liable for any material shortages							
** Payment is due PRIOR to installation via check, ACH or credit card to office. There is 3.5% convenience charge added to all credit card transactions.							
128.2 BY 47.4 @ 3 INCHES							

Thank you for your business.	<b>Total</b>	\$3,250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,250.00

American Mulch & Soil, LLC  
 13838 Hays Rd.  
 Spring Hill, FL 34610

# Invoice

Date	Invoice #
3/4/2024	3334

Phone # 813-443-2121

<b>Bill To</b>
Waterset North CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

<b>Ship To</b>
Waterset north CDD - The Landings PG 7012 Sail View Lane Apollo Beach, FL 33572

<b>Rep</b>	<b>S.O. No.</b>	<b>P.O. No.</b>	<b>Terms</b>	<b>Ordered By</b>
RS	3704		50% Deposit, NET15	Katiria

Description	Ordered	Prev. Invoi...	Backord...	Invoiced	U/M	Rate	Amount
EWF Playground Mulch	38	0	0	38		49.00	1,862.00
Fuel Surcharge	38	0		38		1.00	38.00
Bring playground to safety levels and fill fall zones.							
Provide map prior to scheduling							
Contact Katiria @ Castle group -- 813-677-2114							
INSTRUCTIONS: START @ 9AM							
Quantity provided by customer. AMS will not be liable for any material shortages							
** Payment is due PRIOR to installation via check, ACH or credit card to office. There is 3.5% convenience charge added to all credit card transactions.							
52FT BY 34 BY 6 INCHES							

Thank you for your business.	<b>Total</b>	\$1,900.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,900.00

**Ballenger Landcare, LLC**

3840 68th Ave  
Pinellas Park, FL 33781 US  
Accounting@BallengerLandcare.com  
www.BallengerLandcare.com

**INVOICE**

**BILL TO**  
Wataset North CDD  
Wataset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

INVOICE 24164  
DATE 03/01/2024  
TERMS Due on receipt  
DUE DATE 03/31/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2024	irrigation Repair	Replace the bad Hunter ADM for ACC Controller and Hunter ICD Decoder at the 3H Controller, which is causing the system to drop.	1	2,500.00	2,500.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

**RECEIVED**  
03.01.24

**\$2,500.00**

**Ballenger Landcare, LLC**

3840 68th Ave  
Pinellas Park, FL 33781 US  
Accounting@BallengerLandcare.com  
www.BallengerLandcare.com

**INVOICE**

**BILL TO**  
Waterset North CDD  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

INVOICE 24166  
DATE 03/01/2024  
TERMS Due on receipt  
DUE DATE 03/01/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2024	irrigation Repair	Replace the Hunter Bluetooth Node, that is not working, on the D-Clock.	1	400.00	400.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

**\$400.00**

**RECEIVED**  
03.01.24

**Ballenger Landcare, LLC**

3840 68th Ave  
Pinellas Park, FL 33781 US  
Accounting@BallengerLandcare.com  
www.BallengerLandcare.com

**INVOICE**

BILL TO  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

INVOICE 24175  
DATE 03/15/2024  
TERMS Due on receipt  
DUE DATE 04/15/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	irrigation Repair	Replace the existing drip, in in one area only, at Lakeside Park Splash Pad, which is deteriorating due to age. Area is referenced in John Toborg report dated 02/07/2024, Item #1.	1	1,800.00	1,800.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

**\$1,800.00**

# Ballenger Landcare, LLC

3840 68th Ave  
Pinellas Park, FL 33781 US  
Accounting@BallengerLandcare.com  
www.BallengerLandcare.com

## INVOICE

BILL TO  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

INVOICE 24176  
DATE 03/15/2024  
TERMS Due on receipt  
DUE DATE 04/15/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	irrigation Repair	Waterset North CDD - Replaced the Hunter ACC Front Panel Faceplate only, at Coqui Park, Controller F, which you could not read.	1	500.00	500.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

**\$500.00**

## Ballenger Landcare, LLC

3840 68th Ave  
Pinellas Park, FL 33781 US  
Accounting@BallengerLandcare.com  
www.BallengerLandcare.com

## INVOICE

BILL TO  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

INVOICE 24187  
DATE 03/15/2024  
TERMS Due on receipt  
DUE DATE 03/15/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	irrigation Repair	Waterset North - Controller H @ Mays Port Park - Replaced the current Hunter I-Core controller, which was not operating, with a new Hunter ICC2 8-station controller.	1	900.00	900.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

**\$900.00**



**Ballenger Landcare, LLC**

3840 68th Ave  
Pinellas Park, FL 33781 US  
Accounting@BallengerLandcare.com  
www.BallengerLandcare.com

**INVOICE**

BILL TO  
Waterset North CDD  
2700 S. Falkenburg Rd.  
Suite 2745  
Riverview, FL 33578

INVOICE 24193  
DATE 03/20/2024  
TERMS Due on receipt  
DUE DATE 03/20/2024

PO#  
E23426

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	irrigation Repair	Waterset North - Remove the drip edge around the trees that is no longer necessary.	1	1,000.00	1,000.00

-----  
Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

**\$1,000.00**



Hillsborough County Florida

S-Page 1 of 24

<b>CUSTOMER NAME</b>	<b>ACCOUNT NUMBER</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024



**Summary of Account Charges**

Previous Balance	\$2,003.77
Net Payments - Thank You	\$-2,003.77
Bill Corrections	\$-7.05
Total Account Charges	<b>\$1,533.80</b>
<b>AMOUNT DUE</b>	<b>\$1,526.75</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 9581654736**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,033 8

<b>DUE DATE</b>	03/27/2024
<b>AMOUNT DUE</b>	\$1,526.75
<b>AMOUNT PAID</b>	

0095816547368 00001526755



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6633 PARK STRAND DR

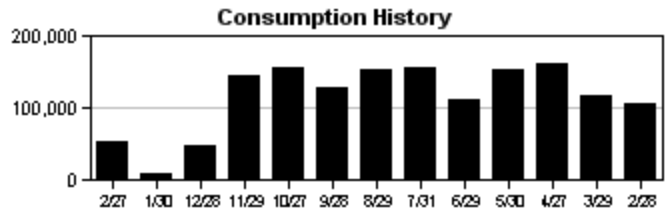
S-Page 2 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	01/30/2024	35995	02/27/2024	36510	51500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$13.79
<b>Total Service Address Charges</b>	<b>\$13.79</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	01/30/2024	232572	02/28/2024	233804	123200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$25.26
<b>Total Service Address Charges</b>	<b>\$25.26</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6507 PARK STRAND DR  
S-Page 3 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	01/30/2024	146896	02/27/2024	147942	104600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$27.64  
Total Service Address Charges \$27.64



Hillsborough County Florida

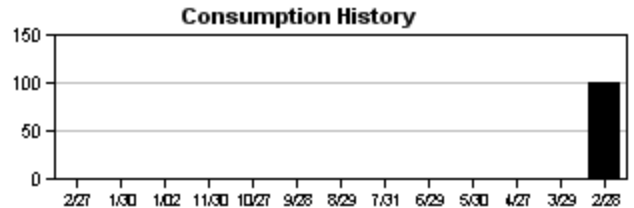
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6901 COVINGTON STONE AVE  
S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	01/30/2024	737	02/27/2024	737	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$5.55  
Total Service Address Charges \$5.55





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6398 PASEO AL MAR BLVD

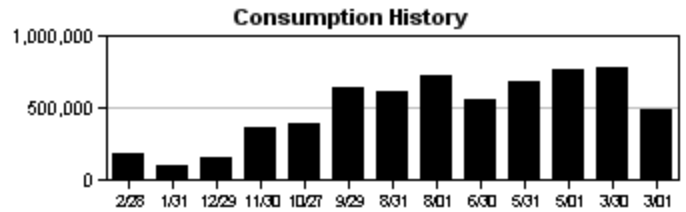
S-Page 4 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	01/31/2024	352420	02/28/2024	354276	185600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$35.25  
**Total Service Address Charges \$35.25**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

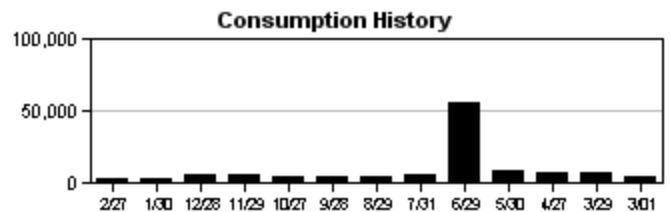
Service Address: 6918 PARK STRAND DR

S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	01/30/2024	9172	02/27/2024	9196	2400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.93  
**Total Service Address Charges \$5.93**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6128 SHADOWLAKE DR

S-Page 5 of 24



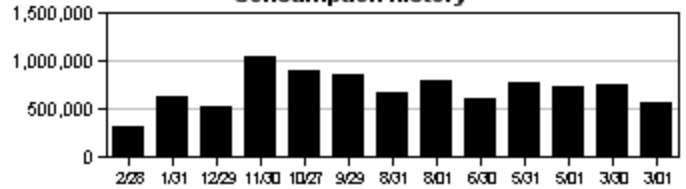
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034984	01/31/2024	457902	02/28/2024	461057	315500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$93.96

Total Service Address Charges \$93.96

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6937A CRESTPOINT DR

S-Page 5 of 24

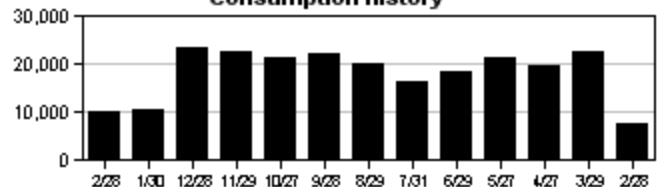
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	01/30/2024	18031	02/28/2024	18132	10100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.17

Total Service Address Charges \$7.17

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6933A CRESTPOINT DR

S-Page 6 of 24



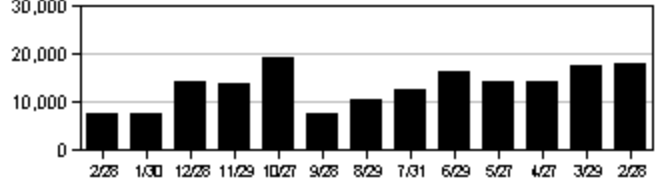
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	01/30/2024	17686	02/28/2024	17760	7400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.73

Total Service Address Charges \$6.73

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6846 PARK STRAND DR

S-Page 6 of 24

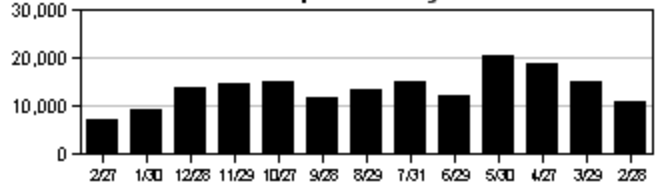
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	01/30/2024	4495	02/27/2024	4567	7200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.70

Total Service Address Charges \$6.70

Consumption History





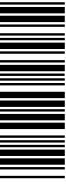
Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7051 PARADISO DR

S-Page 7 of 24

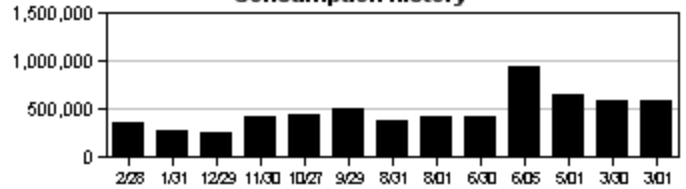


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	01/31/2024	672140	02/28/2024	675782	364200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$63.82  
**Total Service Address Charges \$63.82**

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6326 LANTERN VIEW PL

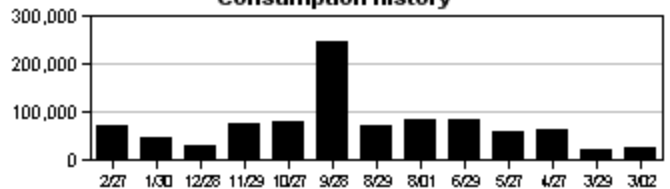
S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	01/30/2024	46160	02/27/2024	46857	69700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$20.02  
**Total Service Address Charges \$20.02**

Consumption History







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6500 MAIDEN SEA DR

S-Page 8 of 24



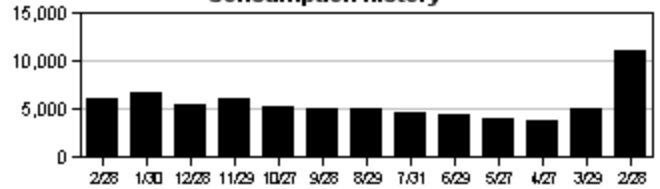
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	01/30/2024	4899	02/28/2024	4959	6000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.51

Total Service Address Charges \$6.51

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6233 COLMAR PL

S-Page 8 of 24

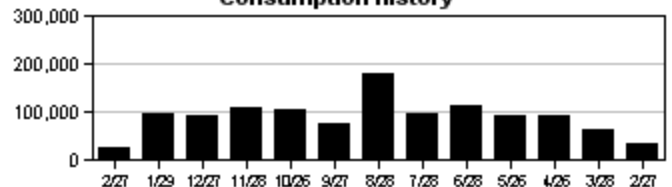
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674086	01/29/2024	50751	02/27/2024	51013	26200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$9.74

Total Service Address Charges \$9.74

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6510 KNOWLEDGE DR

S-Page 9 of 24



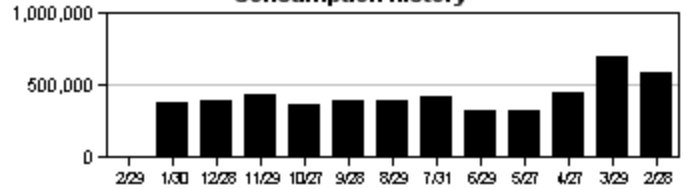
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	01/30/2024	284964	02/29/2024	284984	2000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.87

Total Service Address Charges \$5.87

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7315 HERMES CT

S-Page 9 of 24

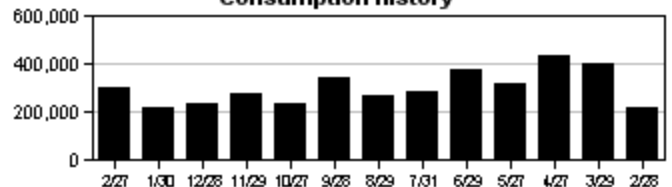
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	01/30/2024	277262	02/27/2024	280268	300600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$61.41

Total Service Address Charges \$61.41

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7087 MILESTONE DR

S-Page 10 of 24



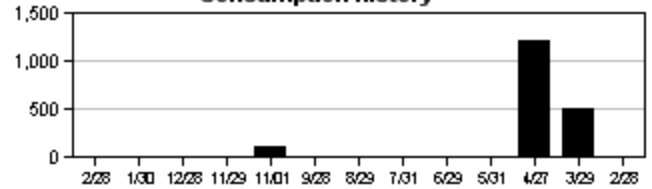
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	01/30/2024	514889	02/28/2024	514889	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.55

Total Service Address Charges \$5.55

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6539 MAYPORT DR

S-Page 10 of 24

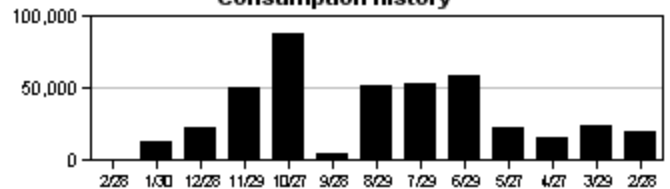
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	01/30/2024	35413	02/28/2024	35413	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.55

Total Service Address Charges \$5.55

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

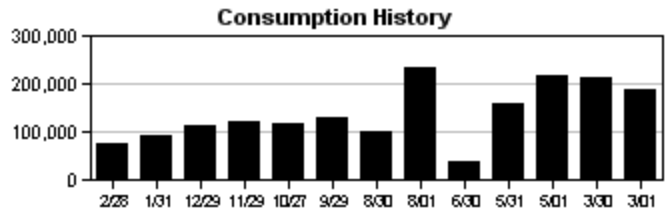
Service Address: 6806 PARADISO DR  
S-Page 11 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	01/31/2024	166832	02/28/2024	167585	75300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$17.60
<b>Total Service Address Charges</b>	<b>\$17.60</b>



Hillsborough County Florida

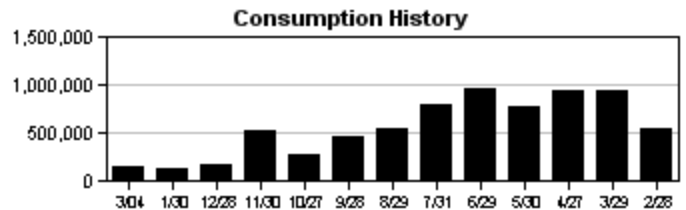
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6906 WATERSET BLVD  
S-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	01/30/2024	788978	03/04/2024	790488	151000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$29.71
<b>Total Service Address Charges</b>	<b>\$29.71</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

03/06/2024

03/27/2024

Service Address: 6480 TIDELINE DR

S-Page 12 of 24

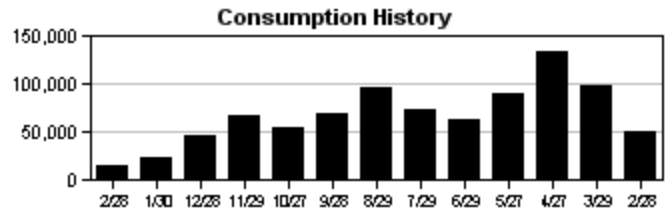


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	01/30/2024	83704	02/28/2024	83846	14200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.82

**Total Service Address Charges \$7.82**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

03/06/2024

03/27/2024

Service Address: 6430 TIDELINE DR

S-Page 12 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	01/30/2024	24060	02/28/2024	24244	18400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$8.79

**Total Service Address Charges \$8.79**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6314 BREVADA LN

S-Page 13 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	01/30/2024	9494	02/28/2024	9583	8900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.97
<b>Total Service Address Charges</b>	<b>\$6.97</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 7312 PARKSHORE DR

S-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	01/30/2024	51838	02/27/2024	52205	36700 GAL	ACTUAL	WATER
60906266	01/30/2024	2356	02/27/2024	2373	1700 GAL	ACTUAL	WATER
61168490	01/30/2024	106401	03/04/2024	108249	184800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$115.97
Water Base Charge	\$123.08
Water Usage Charge	\$36.86
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$10.35
Reclaimed Water Charge	\$35.12
<b>Total Service Address Charges</b>	<b>\$374.29</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

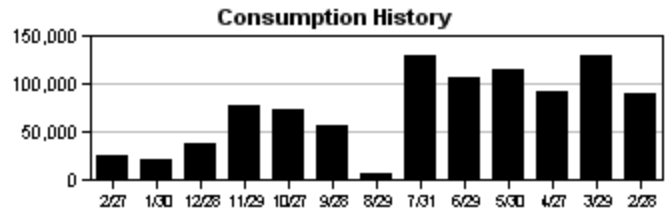
Service Address: 7024 SAIL VIEW LN

S-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	01/30/2024	24518	02/27/2024	24872	35400 GAL	ACTUAL	WATER
60792087	01/30/2024	14272	02/27/2024	14307	3500 GAL	ACTUAL	WATER
34272136	01/30/2024	78043	02/27/2024	78288	24500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$117.48
Water Base Charge	\$75.47
Water Usage Charge	\$48.65
Sewer Base Charge	\$94.55
Sewer Usage Charge	\$21.32
Reclaimed Water Charge	\$10.52
<b>Total Service Address Charges</b>	<b>\$373.62</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6307 HAVENSPORT DR

S-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	01/30/2024	15809	02/28/2024	15862	5300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.40
<b>Total Service Address Charges</b>	<b>\$6.40</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6702 WATERSET BLVD

S-Page 15 of 24

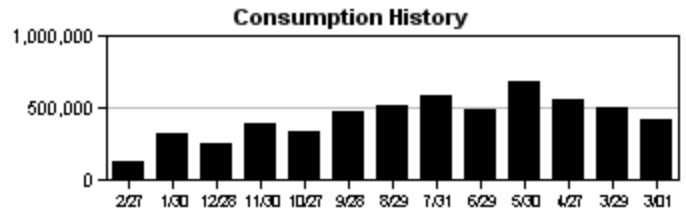


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	01/30/2024	491809	02/27/2024	493016	120700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$24.86

Total Service Address Charges \$24.86



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6951A CRESTPOINT DR

S-Page 15 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	01/30/2024	19656	02/29/2024	19758	10200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.18

Total Service Address Charges \$7.18







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

03/06/2024

03/27/2024

Service Address: 6415 SALT CREEK AVE

S-Page 16 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	01/30/2024	23055	02/28/2024	23179	12400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.53

**Total Service Address Charges \$7.53**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

03/06/2024

03/27/2024

Service Address: 7140 BOWSPIRIT PL

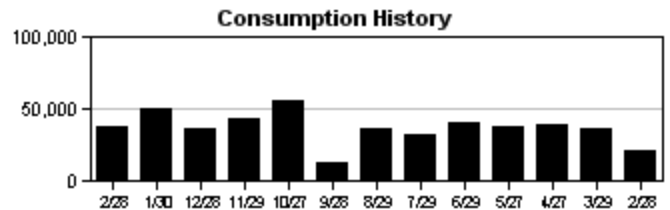
S-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	01/30/2024	29385	02/28/2024	29758	37300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$12.21

**Total Service Address Charges \$12.21**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 7444 MILESTONE DR

S-Page 17 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	01/30/2024	56377	02/28/2024	56524	14700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.90
<b>Total Service Address Charges</b>	<b>\$7.90</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6213 COVINGTON GARDEN DR

S-Page 17 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	01/30/2024	346013	03/04/2024	349672	365900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$76.67
<b>Total Service Address Charges</b>	<b>\$76.67</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6417 TIDELINE DR

S-Page 18 of 24



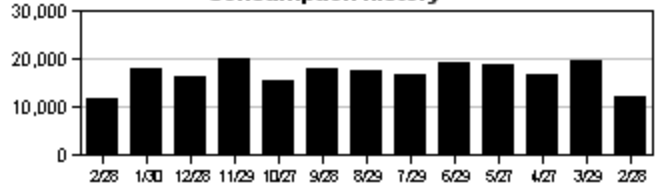
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	01/30/2024	24008	02/28/2024	24123	11500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.39

Total Service Address Charges \$7.39

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7230 BOWSPIRIT PL

S-Page 18 of 24

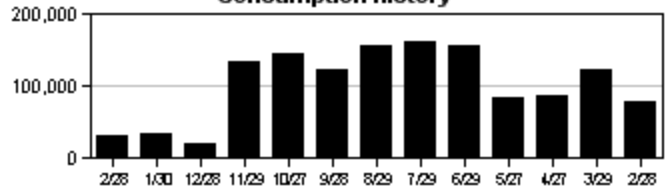
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	01/30/2024	132564	02/28/2024	132857	29300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$10.24

Total Service Address Charges \$10.24

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6633 CURRENT DR

S-Page 19 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	01/30/2024	19386	02/27/2024	19386	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.55
<b>Total Service Address Charges</b>	<b>\$5.55</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

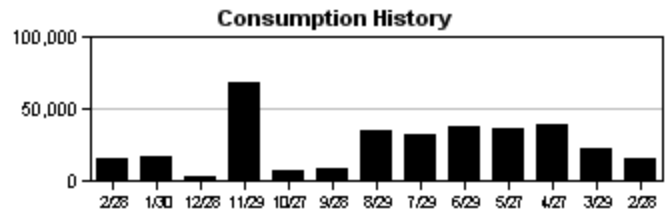
Service Address: 6531 NESTALL CT

S-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	01/30/2024	45367	02/28/2024	45514	14700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.90
<b>Total Service Address Charges</b>	<b>\$7.90</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

03/06/2024

03/27/2024

Service Address: 6442 TIDELINE DR

S-Page 20 of 24

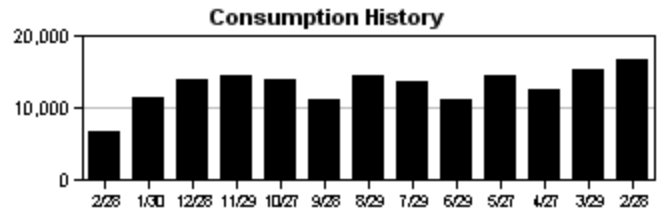


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	01/30/2024	24487	02/28/2024	24554	6700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$6.62

**Total Service Address Charges \$6.62**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

03/06/2024

03/27/2024

Service Address: 6976 CRESTPOINT DR

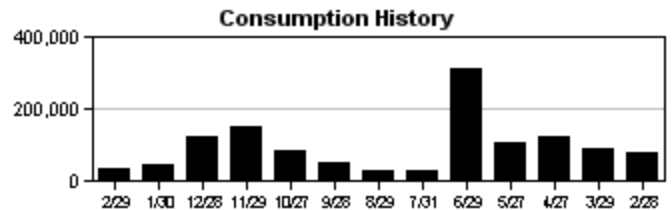
S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	01/30/2024	74133	02/29/2024	74476	34300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$11.04

**Total Service Address Charges \$11.04**





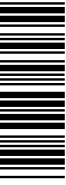
Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6651 WATERSET BLVD

S-Page 21 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	01/30/2024	161799	02/27/2024	166102	430300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$79.44

Total Service Address Charges \$79.44



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6904 WATERSET BLVD

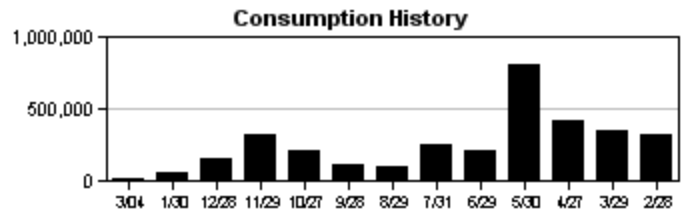
S-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	01/30/2024	454328	03/04/2024	454461	13300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.68

Total Service Address Charges \$7.68





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7580 MILESTONE DR

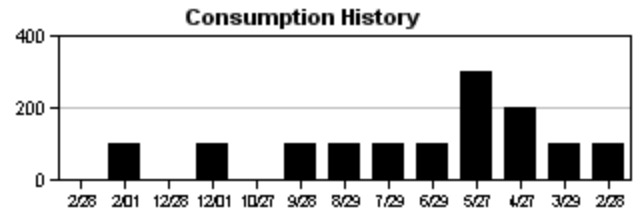
S-Page 22 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60882050	02/01/2024	186841	02/28/2024	186841	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
<b>Total Service Address Charges</b>	<b>\$5.55</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 6649-A CURRENT DR

S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	01/30/2024	15215	02/27/2024	15255	4000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.19
<b>Total Service Address Charges</b>	<b>\$6.19</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7229 HOURGLASS DR

S-Page 23 of 24



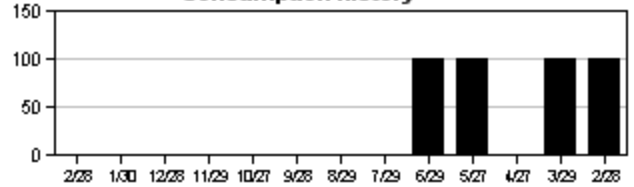
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	01/30/2024	7293	02/28/2024	7293	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.55

Total Service Address Charges \$5.55

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD 9581654736 03/06/2024 03/27/2024

Service Address: 7501 PARKSHORE DR

S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	01/30/2024	300353	02/27/2024	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.55

Total Service Address Charges \$5.55





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2024	03/27/2024

Service Address: 6401 BLUE SAIL LN

S-Page 24 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	01/30/2024	10523	02/29/2024	10620	9700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.10
<b>Total Service Address Charges</b>	<b>\$7.10</b>



**Brletic Dvorak Inc**

536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 US  
+1 8133611466  
sbrletic@bdiengineers.com



**INVOICE**

**BILL TO**

Waterset North CDD  
c/o Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

INVOICE 1405  
DATE 02/29/2024  
TERMS Net 30  
DUE DATE 03/30/2024

**PROJECT NAME**

Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Feb 5 – Feb 16]	18:00	115.00	2,070.00
Project Manager	[Feb 6 – Feb 29]	9:00	200.00	1,800.00
Project Manager II	[Feb 27]	3:00	175.00	525.00

BALANCE DUE

**\$4,395.00**



**Waterset North COMMUNITY DEVELOPMENT DISTRICT**  
**Feb-24**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up	2.00	\$200	S. Brletic	\$400.00
Engineer's Reports/Invoicing	3.00	\$175	J. Whited	\$525.00
SWFWDM Statement of Inspection - Field Visit / Plans Review / Reporting / Recertification ERP No. 18888.049	3.00	\$115	J. Whited	\$345.00
Landscape Update #2		\$145	S. Brletic	\$0.00
Public Facilities Report	14.00	\$115	J. Whited	\$1,610.00
	7.00	\$200	S. Brletic	\$1,400.00
Pond 1 Erosion Assessment	1.00	\$115	J. Whited	\$115.00
<b>INVOICE TOTAL</b>	<b>30.00</b>			<b>\$4,395.00</b>

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

**Document No:INS-0224-316**  
**Document Date:02/29/2024**

**Association:** Waterset North Community Development District

**Total Due: \$390.00**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/29/2024	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$390.00

**Report Totals**

**Billing:** \$390.00  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$390.00**



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

**Document No:**MGT-030124-441  
**Document Date:**03/01/2024

**Association:** Waterset North Community Development District

**Contract No:** WATCD

**Total Due:** \$1,313.28

**Fee**

**Amount**

**Contract Management**

**\$1,313.28**

**Report Totals**

**Billing:** \$1,313.28

**Total Sales Tax:** \$0.00

**Balance Due:** **\$1,313.28**



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

**Document No:**MISC-0224-080  
**Document Date:**02/29/2024

**Association:** Waterset North Community Development District

**Total Due:** \$3,319.74

Date	Description	Amount
02/16/2024	Misc income janitor services	\$2,311.80
02/16/2024	Misc income Janitor supplies	\$37.99
02/16/2024	Misc income Janitor supplies	\$969.95

**Report Totals**

**Billing:** \$3,319.74  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$3,319.74**



# INVOICE

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

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

Invoice Number: 32019022466  
 Invoice Date: 2/1/2024  
 Due Date: 2/11/2024

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

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

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

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01019101454	Theodore Lynn	Net 10 days	02/01/24 to 02/29/24	
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**

# #1986081 WNH - Waterset HOA - Billing - Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
January 30, 2024 at 8:06 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** January 30, 2024 at 8:06 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset Central CDD 40%

Waterset North CDD 60%

Thank you!

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114





# INVOICE

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

**Total Due: \$37.99**

Invoice Number: 52019006045  
 Invoice Date: 2/8/2024  
 Due Date: 3/9/2024

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

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

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

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

HD-REN03121	Renown Wave 3D Mango Urinal Screen (10 per Box)		1	29.99	29.99
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: 37.99**  
**Sales Tax: 0.00**  
**Total Due: \$37.99**

# #1996797 WNH - Waterset HOA - Billing - Invoice Inquiry

---

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
February 9, 2024 at 7:44 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** February 9, 2024 at 7:44 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 North CDD. This invoice is for janitorial supplies.

Thank you!

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114



# INVOICE

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

**Total Due: \$969.95**

Invoice Number: 52019006042  
 Invoice Date: 2/8/2024  
 Due Date: 3/9/2024

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

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

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

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

HD-REN66016-CA	Renown 60 Gal. 1.5 mil 38 in. x 58 in. Black Can Liner (10 per Roll, 10-Roll per case)		5	55.18	275.90
HD-KCC17713	2-Ply White Cottonelle Professional Bulk Standard Toilet Paper Rolls for Business (451-Sheets/Roll,		4	83.52	334.08
SCAMB540A	TORK Universal White Multifold Paper Towels (250-Sheets per Pack, 16-Pack per Case)		4	43.33	173.32
HD-REN03121-CA	Renown Wave 3D Mango Urinal Screen (10 per Box) - 6 BOXES		1	178.65	178.65
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: 969.95**  
**Sales Tax: 0.00**  
**Total Due: \$969.95**

# #1996798 WNH - Waterset HOA - Billing - Invoice Inquiry

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<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
February 9, 2024 at 7:45 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** February 9, 2024 at 7:45 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 North CDD. This is for janitorial supplies.

Thank you!

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 41602  
 PHILADELPHIA, PA 19101-1602

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

**REMITTANCE SECTION**

Invoice Number: 82061331  
 Due Date: 03/15/2024  
 Due This Period: \$259.00

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 41602  
 PHILADELPHIA, PA 19101-1602



21000000820613310000259001

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 41602  
 PHILADELPHIA, PA 19101-1602

[WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM)

Contract Number: 500-50391779  
 Invoice Number: 82061331  
 Account Number: 1299196  
 Site Number: 5556430  
 Invoice Date: 02/24/2024

Period of Performance: 02/15/2024-03/14/2024  
**Due This Period: \$259.00**

**IMPORTANT MESSAGES**

\*Please review your equipment location(s) for tax purposes.

**MAKING ELECTRONIC PAYMENTS?**

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting [WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM) and clicking on manage payments.

See Reverse For Important Information

**INVOICE DETAILS**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
<b>Billed this Invoice</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>

(Please see the following pages for details.)

**ASSET DETAILS**

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	3FY03185	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1				\$259.00	\$0.00	\$259.00

Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States

**Asset Amount Total: \$259.00**



## Contact Us

**Privacy Notice:** We're updating our Privacy Statement to reflect our privacy practices and to comply with new laws and regulations which take effect in 2023. Those changes include updates to your privacy rights and options. This is part of our ongoing commitment to be transparent about the types of personal information we collect, where that information comes from, how we use it, and with whom we disclose it. The new updates will take effect on December 31, 2022, and no further action is required by you. You can learn more about our privacy practices at our website (<https://www.leasedirect.com/usprivacy>).

 **WWW.LEASEDIRECT.COM**

- ✓ View contract and invoice copies
- ✓ View open balances and a Pay History of your contract
- ✓ Update your insurance
- ✓ Update your Billing or Asset Address
- ✓ Enroll in Paperless
- ✓ Enroll in Direct Debit

## Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
1111 OLD EAGLE SCHOOL RD  
WAYNE, PA 19087-1453

\*Please provide your contract number

## Customer Service

800-736-0220

## Important Reminder

Enclose remittance slip with your check and send it to the address on the reverse side to ensure accurate and timely processing of your payment. **Please remit payments at least 5 days prior to due date. Please record your Invoice number on the check.**

## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history or additional contract copy is requested.
10. ACCOUNT SUMMARY – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. PURCHASE ORDER – Reference to purchase order number is for equipment identification purposes only.



7823 N Dale Mabry Hwy STE 107

Ofc: 813-870-2966  
 Fax: 813-870-2896

# Invoice

Date	Invoice #
3/7/2024	30866

Bill To
Waterset North CDD 3434 Colwell Ave STE 200 Tampa, FL 33614

Ship To
Waterset North CDD 9428 Camden Field Parkway Riverview, FL 33578

S.O. No.	P.O. No.	Terms	Rep
30620		Due on receipt	CDB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				145.00	145.00

<b>Subtotal</b>		\$145.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$145.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$145.00

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



# Sales and Use Tax Return

DR-15  
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-15 Sales and Use Tax Returns* (Form DR-15N), 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).

Certificate Number: 39-8015954075-8      **Sales and Use Tax Return**      HD/PM Date: / /      DR-15 R. 01/20

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	42.33	.	42.33	3.17
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	2,769.53	.	2,769.53	207.71
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150		Reporting Period	FEB 2024	
				5. Total Amount of Tax Due
				6. Less Lawful Deductions
				7. Net Tax Due
				8. Less Est Tax Pd / DOR Cr Memo
				9. Plus Est Tax Due Current Month
				10. Amount Due
				11. Less Collection Allowance
				12. Plus Penalty
				13. Plus Interest
				14. Amount Due with Return

Name: Waterset North Community Development District  
Address: 3434 Colwell Ave., Ste 200  
City/St: Tampa, FL 33614  
ZIP: FL 33614

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

Due: 03/20/24  
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

Certificate Number: 39-8015954075-8      **Sales and Use Tax Return**      HD/PM Date: / /      DR-15 R. 01/20

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150		Reporting Period		
				5. Total Amount of Tax Due
				6. Less Lawful Deductions
				7. Net Tax Due
				8. Less Est Tax Pd / DOR Cr Memo
				9. Plus Est Tax Due Current Month
				10. Amount Due
				11. Less Collection Allowance
				12. Plus Penalty
				13. Plus Interest
				14. Amount Due with Return

Name: Waterset North Community Development District  
Address: 3434 Colwell Ave., Ste 200  
City/St: Tampa, FL 33614  
ZIP: FL 33614

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

Due: 03/20/24  
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5



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

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Tiffany Judd

_____ Signature of Taxpayer	_____ Date	_____ Signature of Preparer	_____ Date
(_____) _____ Telephone Number		(_____) 813-793-8806 Telephone Number	



**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	42.18
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

_____ Signature of Taxpayer	_____ Date	_____ Signature of Preparer	_____ Date
(_____) _____ Telephone Number		(_____) _____ Telephone Number	



**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	_____
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

Florida Natives Nursery, Inc.

4115 Native Garden Drive  
 Plant City, Florida 33565  
 813-754-1900

Invoice

Date	Invoice #
10/9/2023	19316

<b>Bill To</b>
Waterset North CDD c/o Rizetta Management Attn: Doug South 5844 Old Pasco Road Wesley Chapel, Fl 33544

<b>Ship To</b>
October Billing

<b>Terms</b>	<b>Due Date</b>	<b>Project</b>
Net 30	11/8/2023	

Date	Description	Qty	Rate	Est Qty	Prv Qty	Amount
	MOWING	1	675.00			675.00

We appreciate your business  A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	<b>Total</b>	\$675.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$675.00

**Florida State Fence**  
**4330 S. 66th St.**  
**Tampa, FL 33619**

# Invoice

Date	Invoice #
3/1/2024	151083

<b>Bill To</b>
Waterset North CDD 3434 Colwell Avenue suite 200 Tampa FL 33614

<b>Ship To</b>
Waterset North CDD 7205 Parkshore Drive Apollo Beach FL 33572

P.O. No.	Terms	Rep	Project	
	Due Upon Completion	Wood	4'H Aluminum Repair	
Description	Quantity	U/M	Rate	Amount
4'H x 6'W 3-Rail Commercial Aluminum 2" x 72" x .062 Post Color: BLK  - (2) Panels - (1) Line Post - (1) Core Drill with QuickRock - Labor - Removal of damaged panels and post	1	l/ft.	1,395.00	1,395.00
1. Additional 3.5% fee if paying by card. 2. Florida State Fence to call a utility locate or "dig-safe" prior to installation. Florida State Fence is not responsible for damage to private/unmarked utilities or irrigation lines. 3. Price does not include permit, which may not be necessary for this project or otherwise noted. 4. Homeowner is responsible for location of fence within property, location of any underground sprinklers, pavers and HOA approvals if necessary (Florida State Fence can assist with paperwork required by HOA). 5. Any change in layout, footages, or materials may result in price change as well as potentially having to reschedule your installation date. 6. Homeowner is responsible for removing all vegetation and debris along the fence line. If not removed by day of install, there will be a \$600.00 remobilization charge.	1	ea	0.00	0.00
<b>Office</b>	<b>Website</b>	<b>Total</b>		
813-413-7844	www.floridastatefence.com			
<div style="border: 1px solid black; border-radius: 15px; padding: 5px;"> Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed. </div>			<b>Payments/Credits</b>	
			<b>Balance Due</b>	

**"Fences Make Better Neighbors!"**

**Florida State Fence**  
**4330 S. 66th St.**  
**Tampa, FL 33619**

# Invoice

Date	Invoice #
3/1/2024	151083

<b>Bill To</b>
Waterset North CDD 3434 Colwell Avenue suite 200 Tampa FL 33614

<b>Ship To</b>
Waterset North CDD 7205 Parkshore Drive Apollo Beach FL 33572

<b>P.O. No.</b>	<b>Terms</b>	<b>Rep</b>	<b>Project</b>
	Due Upon Completion	Wood	4'H Aluminum Repair

Description	Quantity	U/M	Rate	Amount
<p>7. Financing is available through a third party vendor: Launch Credit Union. Contact your sales rep or our office for details.</p> <p>8. Material is ordered ONLY after receiving 50% deposit.</p> <p>9. Florida State Fence does NOT warranty any of our wood products.</p> <p>10. One Year Labor Warranty</p> <p>11. If project is delayed longer than 2 weeks, Florida State Fence will invoice the entire balance of the materials purchased for said project.</p> <p>12. If customer cancels or changes material type once materials have been allocated, depending on the material type, the customer could be responsible for a 25% restocking fee for the unused materials.</p> <p>13. In the event Florida State Fence retains an attorney to collect any amounts due from Customer, Customer shall be liable to Florida State Fence for all attorneys' fees, expenses, and costs incurred to collect the amounts due from Customer, including any attorneys' fees, expenses, and costs incurred prior to a legal action, during the course of any legal action, and any appeals. The failure to provide such written notice does not bar the enforcement of a lien against a person who has not been adversely affected.</p>				

**RECEIVED**  
03.11.24

<b>Office</b>	<b>Website</b>
813-413-7844	www.floridastatefence.com

Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.

<b>Total</b>	\$1,395.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,395.00

**"Fences Make Better Neighbors!"**



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>3/20/24</b>
Billing Date	2/25/24
Account Number	813-672-4806-052115-5
PIN	
Previous Balance	189.44
Payments Received Thru 2/01/24	-189.44
Thank you for your payment!	
Balance Forward	.00
New Charges	189.44
<b>Total Amount Due</b>	<b>\$189.44</b>





**ANYTIME,  
ANYWHERE  
SUPPORT**



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[frontier.com/resources/myfrontier-mobile-app](http://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 25 02262024 NNNNNNYN 01 999496

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

PAYMENT STUB

<b>Total Amount Due</b>	<b>\$189.44</b>
New Charges Due Date	3/20/24
Account Number	813-672-4806-052115-5
<b>Amount Enclosed</b>	<b>\$ _____</b>

Mail Payment To:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

813009813672480605211500000000000000189445



Date of Bill  
Account Number

2/25/24  
813-672-4806-052115-5

# LET FRONTIER<sup>®</sup> 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.

## **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

2/25/24
813-672-4806-052115-5

CURRENT BILLING SUMMARY

Local Service from 02/25/24 to 03/24/24

Table with columns: Qty Description, Charge. Includes sections for Basic Charges, Non Basic Charges, and Toll/Other, totaling 189.44.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Effective with your next bill, your Frontier OneVoice Basic Bundle will increase by \$13.00 per month, per line.



CIRCUIT ID DETAIL

88/KQXA/762204/ /VZFL









201 EXECUTIVE CENTER DR., SUITE 100  
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 03/19/2024

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT  
-  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614-8390

## Remittance Section

Contract Number: 40871615  
Due Date: 4/10/2024  
**Amount Due: \$1,127.49**

**This statement is for information purposes only.** We will be debiting the bank account you provided to us for the amount due on the due date as specified above.

000408716152024031900001127496

Keep lower portion for your records - Please return upper portion with your payment.



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
4/10/2024	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

### Important Messages

INTRODUCING... <http://my.navitascredit.com>

Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at [my.navitascredit.com](http://my.navitascredit.com) is now a simple click away.

- ➔ Update Account Information
- ➔ Download Invoices
- ➔ Manage Payments
- ➔ Access Additional Credit

Register Today at: <http://my.navitascredit.com>  
*Click the Link Above*



. PO#435

CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40871615-1	Contract Payment	04/10/2024	\$1,067.60			\$59.89		\$1,127.49
<b>SUBTOTALS:</b>			<b>\$1,067.60</b>			<b>\$59.89</b>		<b>\$1,127.49</b>

## Have you moved or changed your phone number or email address?

Please log onto [my.navitascredit.com](http://my.navitascredit.com) or email [customerservice@navitascredit.com](mailto:customerservice@navitascredit.com)

## Your Opinion Matters

Navitas values your opinion; the more we listen to our customers, the better we can satisfy their equipment financing needs. Please take a few minutes to let us know how we are doing. Click the link below to get started.

<https://engage.navitascredit.com/Satisfaction-Survey>

**Thank you for your business!**

**IMPORTANT REMINDER:** Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: **NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210**



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
4/10/2024	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

## For Payments

Online: <http://my.navitascredit.com>

### By Check:

NAVITAS CREDIT CORP.  
PO BOX 935204  
ATLANTA, GA 311935204

## To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: [customerservice@navitascredit.com](mailto:customerservice@navitascredit.com)
- For correspondence other than payments:

NAVITAS CREDIT CORP.  
201 EXECUTIVE CENTER DR.  
SUITE 100  
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>





# 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 North CDD  
7250 Parkshore Dr.  
Apollo Beach, FL 33572

Date: 2-27-24

Account Number: **8382**

Invoice Number: 319130

Previous Balance: **\$0.00**

Commercial General Pests **\$515.00**

Sales Tax: **\$0.00**

Service Amount: **\$515.00**

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

**RECEIVED**  
02.28.24  
Technician(s): ERICK

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

### 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%
- Opslaught 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 North CDD

7250 Parkshore Dr.

Apollo Beach, FL 33572

Date: 2-27-24

Account Number: 8382

Invoice Number: 319131

Previous Balance: \$0.00

Commercial General Pests \$30.00

Sales Tax: \$0.00

Service Amount: \$30.00

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

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

**RECEIVED**  
02.28.24

Technician(s): Enrica

\* Exclusions apply. Call office for details.

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

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

Rodent Control	Treatment	Treatment
<input type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input type="checkbox"/> Rats	<input type="checkbox"/> Conrac 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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** 3-0696-0016651  
**Invoice Number** 0696-001165620  
**Invoice Date** February 17, 2024  
**Previous Balance** \$380.77  
**Payments/Adjustments** -\$380.77  
**Current Invoice Charges** \$655.69

<b>Total Amount Due</b> \$655.69	<b>Payment Due Date</b> March 08, 2024
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 02/01	5555555	-\$380.77

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7004 Sailview Ln CSA C665104291</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Recycle Container 6 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:METRO: OCC</b>				
Contaminated Materials 01/23		1.0000	\$189.00	\$189.00
Waste/Recycling Overage 02/06		1.0000	\$88.00	\$88.00
Recycling Service 03/01-03/31			\$349.34	\$349.34
Recycling Processing Charge 03/01-03/31		1.0000	\$1.13	\$29.35
<b>CURRENT INVOICE CHARGES</b>				<b>\$655.69</b>

Simple account access at your fingertips.

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



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Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

WATERSET AMENITY CENTER  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

**Total Amount Due** \$655.69  
**Payment Due Date** March 08, 2024  
**Account Number** 3-0696-0016651  
**Invoice Number** 0696-001165620

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** 3-0696-0027254  
**Invoice Number** 0696-001165969  
**Invoice Date** February 17, 2024  
**Previous Balance** \$382.72  
**Payments/Adjustments** -\$382.72  
**Current Invoice Charges** \$281.26

<b>Total Amount Due</b> \$281.26	<b>Payment Due Date</b> March 08, 2024
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 02/01	5555555	-\$382.72

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7250 Parkshore Dr PO JOE Apollo Beach, FL Contract: 9696002 (C1) 1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks Disposal:METRO: SINGLE STREAM-FEL</b>				
Recycling Service 03/01-03/31			\$276.38	\$276.38
Recycling Processing Charge 03/01-03/31		1.0000	\$1.13	\$4.88
<b>CURRENT INVOICE CHARGES</b>				<b>\$281.26</b>

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 AMENITY CENTER  
WATERSET NORTH CDD  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

**Total Amount Due** \$281.26  
**Payment Due Date** March 08, 2024  
**Account Number** 3-0696-0027254  
**Invoice Number** 0696-001165969

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)

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**Responsible Party**

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**Check Processing**

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

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

**Invoice**

Date	Invoice #
3/1/2024	INV0000087907

**Bill To:**

WATERSET NORTH CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00435

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,689.33	\$1,689.33
Administrative Services	1.00	\$464.08	\$464.08
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$464.08	\$464.08
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$2,355.33	\$2,355.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$6,072.82
		<b>Total</b>	\$6,072.82



# CONTRACT INVOICE

8902 ACTIVITY ROAD SUITE B SAN DIEGO, CA 92126  
P: 858-467-7979 F: 858-467-7980

**Invoice Number:** AR-S306580  
**Invoice Date:** 2/26/2024  
**Account Number:** WN00  
**Balance Due:** \$205.00

**Bill To:** WATERSSET NORTH COMMUNITY DEVELOPMENT  
DISTRICT  
9428 Camden Field Parkway  
Riverview, FL 33578

**Customer:** WATERSSET CLUB  
7281 PARASIDO DR  
APOLLO BEACH, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WN00	NET 10	3/7/2024	\$205.00	<b>\$205.00</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-02	GARIELLE DAVIS	\$205.00		5/27/2023	5/26/2024
<b>Contract Remarks</b>					

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .013 AND 2,300 COLOR @ .075. THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

**Summary:**

Contract base rate charge for the 2/27/2024 to 3/26/2024 billing period	\$205.00
Contract overage charge for the 1/27/2024 to 2/26/2024 overage period	\$0.00**

**Detail:**

**Equipment included under this contract**

**Canon/imageRUNNER ADVANCE DX C3830i**

Number	Serial Number	Base Adj.	Location
3FY03185	3FY03185	\$0.00	WATERSSET CLUB 7281 PARASIDO DR APOLLO BEACH, FL 33578 BORING - SERVICE & TONER

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W 109	B	25,464	26,099	635	2,500	0	\$0.013000	\$0.00
Color 124	C	23,506	24,061	555	2,300	0	\$0.075000	\$0.00

**RECEIVED**  
02.26.24

PLEASE NOTE :EFFECTIVE 2/01/2024 SIGNA HAS MOVED!!!

Invoice Subtotal:	\$205.00
EXEMPT	<b>\$0.00</b>
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$205.00</b>



Statement

8902 ACTIVITY ROAD SUITE B SAN DIEGO, CA 92126  
P: 858-467-7979 F: 858-467-7980

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT  
9428 Camden Field Parkway  
Riverview, FL 33578

Statement Date		Account No.			Amount Due		
2/26/2024		WN00			\$205.00		

Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Contract Invoice	2/26/2024	3/7/2024	AR-S306580	3FY03185-02	\$205.00		\$205.00

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$205.00	\$0.00	\$0.00	\$0.00	\$0.00



## *WE MOVED!*

As of February 5th Signa has a new home.... Please make changes necessary as this is a notice to all of our customers and vendors.

Signa's new address....

**8902 Activity Rd, Suite B**  
**San Diego, CA 92126**



**CONNECT WITH US!**



# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



## Waterset North CDD

### Bill to

Waterset North CDD

### Invoice details

Invoice no.: 8156-B  
Terms: Net 30  
Invoice date: 03/01/2024  
Due date: 03/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Lake Maintenance</b> Monthly Lake Maintenance-51 Ponds		1	\$4,000.00	\$4,000.00
					<b>Total</b>	<b>\$4,000.00</b>

**RECEIVED**  
03.01.24

**Spark Energy**  
12140 Wickchester Ln. Ste 100  
Houston, TX 77079



Customer: **Waterset North Cdd**  
Billing Account #: **CFB2354**  
Invoice #: **88032872**

**CUSTOMER SERVICE: (800) 994-0228**  
Mon – Fri 8:00 AM – 7:00 PM CST  
Sat 9:00 AM – 12:00 PM CST  
CustomerCare@sparkenergy.com

For outage or emergencies call: (877) 832-6747

Summary as of Mar 11, 2024  
(account information starts on next page)


Previous Amount Due:	-\$574.51
Total Payments Received:	\$0.00
Balance Forward:	-\$574.51
Current Charges:	\$1,433.87
<b>Amount Due Apr 01, 2024:</b>	<b>\$859.36</b>

The amount billed on this invoice includes price changes allowed by law or regulatory actions taken by the Public Utility Commission that are beyond Spark Energy's control. When necessary, Spark Energy will provide public service notices as required by the commission. Visit <https://www.sparkenergy.com/how-to-read-my-bill/> for definitions of terms.

- Ways to Pay
- Mail: Send your payment along with this payment stub in the envelope provided.
  - Phone: Pay with credit card or ACH by calling 1-877-54(SPARK) for automated phone or with a customer service.
  - Pay Centers: You can pay with cash. Go to Wal-Mart or find the nearest pay center to you.

Future Pricing Information: To obtain information about the price that will apply on your next bill, please contact one of our Customer Care representatives at (877)-547-7275.


Spark Energy is proud to offer a customer assistance program which provides assistance to customers who are experiencing a hardship and need assistance paying their energy bills. This program is funded by customer contributions. If you wish to make a contribution, please contact one of our Customer Care associates. All contributions are tax-deductible.

Pay Online	
Go to <a href="http://www.sparkenergy.com">http://www.sparkenergy.com</a> to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54(SPARK).	or
	Scan this code with your phone to make a quick payment 

Detach here, and include this coupon and check payable to **SPARK ENERGY GAS LLC** in the enclosed envelope, allowing the Post Office 7 days to deliver.

**Spark Energy**  
12140 Wickchester Ln. Ste 100  
Houston, TX 77079

<b>Invoice #:</b>	<b>88032872</b>
Billing Account #:	CFB2354
Date Issued:	Mar 11, 2024
Date Due:	Apr 01, 2024
AMOUNT DUE:	\$859.36
If paid after 4/1/24, add a Late Payment Penalty of:	\$42.97
After 4/1/24, Pay:	\$902.33
<b>TOTAL AMOUNT ENCLOSED:</b>	\$ <input type="text"/>

 **Waterset North Cdd**  
**Alex Mcleod**  
3434 Colwell Ave.- Ste 200  
Tampa, FL 33614

**Remit Payment To:**  
**SPARK ENERGY GAS LLC**  
DEPT# 42424  
PO BOX 650823  
Dallas, TX 75265-0823

9127419432400000859364

## ACCOUNT INFORMATION

Account #: **CFB2354**

LDC #: **5100870347**

Service Address:  
**7004 Sall View Lane**  
**Apollo Beach FL 33572-1550**

Pricing Plan:  
**TECOG\_VAR\_COM\_PT\_NYMEXPLUS\_RO**

The average daily consumption used is 87.57 per THERM

## USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
01/03/24 - 01/31/24 28 Days	N		THERM	01/03/24	01/31/24		2,451.900

## CHARGE DETAILS

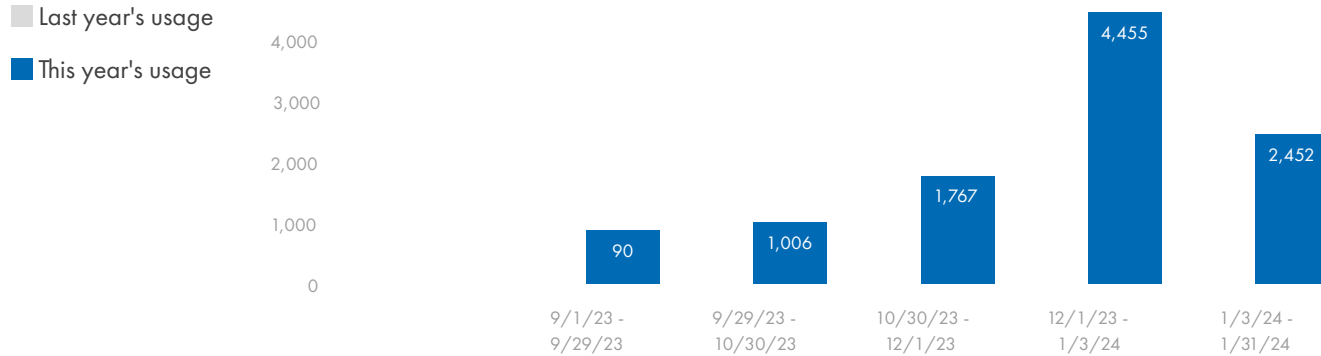
Date	Charge Description	Amount	Total
01/31/24	Energy Charge (2,451.9 x \$0.461801 per THERM)	\$1,132.29	
01/31/24	Pass Through (2,452 x \$0.123000 per THERM)	\$301.58	

## Current Charges

**\$1,433.87**

## Usage Chart

Gas usage in them



BILLING DAYS		28	31	32	66	28
AVERAGE DAILY USAGE	##	3	32	55	68	88
(THERM)	##	##	##	##	##	##



February 27, 2024  
Invoice Number: 2443533022724  
Account Number: **8337 12 028 2443533**  
Security Code:  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

**Auto Pay Notice**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Summary** *Service from 02/27/24 through 03/26/24  
details on following pages*

Previous Balance	425.08
Payments Received -Thank You!	-425.08
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	122.49
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	119.97
Other Charges	25.75
Current Charges	\$438.19
<i>YOUR AUTO PAY WILL BE PROCESSED 03/13/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$438.19</b>



**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 27 02282024 NNNNNNNN 01 996383

Waterset Cafe  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

February 27, 2024

**Waterset Cafe**

Invoice Number: 2443533022724  
Account Number: 8337 12 028 2443533  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

**Total Due by Auto Pay** **\$438.19**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



Invoice Number: 2443533022724
Account Number: 8337 12 028 2443533
Security Code:
Waterset Cafe

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8633 2390 NO RP 27 02282024 NNNNNNNN 01 996383

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (425.08), EFT Payment (02/13, -425.08), and Remaining Balance (\$0.00).

Payments received after 02/27/24 will appear on your next bill.

Service from 02/27/24 through 03/26/24

Spectrum Business™ TV

Table with 3 columns: Description, Quantity, Amount. Rows include Spectrum Business (74.99), Entertainment TV, Promotional Discount (-15.00), and Spectrum Receivers (5 Receivers at 12.50 each, 62.50). Total: \$122.49.

Spectrum Business™ TV Total \$122.49

Spectrum Business™ Internet

Table with 3 columns: Description, Amount. Rows include Spectrum Business Internet Ultra (199.99), Promotional Discount (-60.00), Business WiFi (10.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), and Static IP 1 (19.99). Total: \$169.98.

Spectrum Business™ Internet Total \$169.98

Spectrum Business™ Voice

Table with 3 columns: Description, Amount. Row: Phone number (813) 415-2281 Spectrum Business Voice (39.99). Total: \$39.99.

Table with 3 columns: Description, Amount. Row: Phone number (813) 415-2330 Spectrum Business Voice (39.99). Total: \$39.99.

Spectrum Business™ Voice Continued

Table with 3 columns: Description, Amount. Row: Phone number (813) 677-2022 Spectrum Business Voice (39.99). Total: \$39.99.

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$119.97

Other Charges

Table with 3 columns: Description, Amount. Rows include Broadcast TV Surcharge (25.75), Payment Processing (5.00), B Autopay (-5.00), and Other Charges Total (\$25.75).

Current Charges \$438.19
Total Due by Auto Pay \$438.19

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



Invoice Number: 2443533022724  
Account Number: 8337 12 028 2443533  
Security Code:

[Waterset Cafe](#)

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 27 02282024 NNNNNNNN 01 996383

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: Federal USF \$8.13.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).



February 27, 2024

[Waterset Cafe](#)

Invoice Number: 2443533022724  
Account Number:: 8337 12 028 2443533  
Security Code:



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 NO RP 27 02282024 NNNNNNNN 01 996383



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
3/1/2024	10161

<b>Bill To</b>
Waterset North CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.  Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	1,000.00	1,000.00
		765.00	765.00

**RECEIVED**  
03.04.24

Thank you for your business.

<b>Phone #</b>
(727) 271-1395

**Total** \$1,765.00



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16761

PO#	Date
	02/27/2024
Sales Rep	Terms
Alex Gonzalez	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
<b>#7607 - Fertilization and Herbicide February 2024</b>				<b>\$5,550.03</b>

July 2023

Application of granular fertilizer to St. Augustine areas

\$4,606.60

**RECEIVED**  
 02.27.24

<b>Total</b>	<b>\$5,550.03</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$5,550.03</b>



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16772

PO#	Date
	02/27/2024
Sales Rep	Terms
Jay Grimaldi	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
<b>#7608 - Pest Control February 2024</b>				<b>\$650.00</b>

September 2023

Added Pest Control \$680.00

**RECEIVED**  
 02.27.24

<b>Total</b>	<b>\$650.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$650.00</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17244

PO#	Date
	03/06/2024
Sales Rep	Terms
Jessi Milch	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

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

#9447 - 9447 - Option 2: Cutback/Flush Cut of Dead Azaleas on WSBlvd (between Brevada and Paradiso)

**Purpose:** Sunrise to provide pricing for materials and service to cutback/flush cut +/- 650 ft of dead Azalea bushes along walking trail of Waterset Boulevard, between Brevard and Paradiso.

**Process:** Using a chainsaw, cut down dead plant material as flush to the ground as possible, raking plant material to smooth it over. This is the least labor-intensive and least invasive option.

**Breakdown of Cost:**

Labor: \$2,232.00

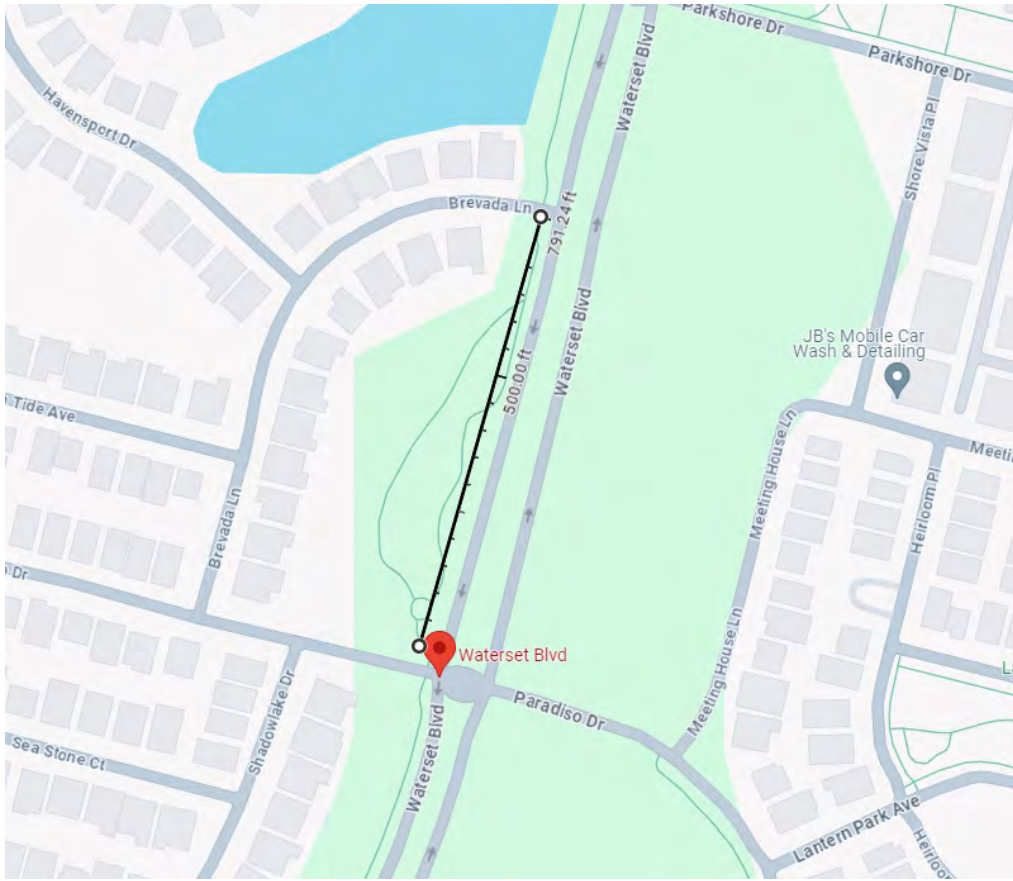
Disposal: \$250

*Please note: this proposal does not include irrigation checks, amendments or repairs.*



**Result:** Improved aesthetic of walking trail.





EM - Installation - 02/29/2024

\$2,482.00

<b>Total</b>	<b>\$2,482.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$2,482.00</b>



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 17243

PO#	Date
	03/06/2024
Sales Rep	Terms
Alex Gonzalez	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#7609 - Landscape Maintenance Agreement March 2024				\$53,732.41

<b>Total</b>	<b>\$53,732.41</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$53,732.41</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17417

PO#	Date
	03/20/2024
Sales Rep	Terms
Jessi Milch	Net 30

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

Property Address
Waterset North CDD 7012 Sail Lane Apollo Beach, FL 33572

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

#9572 - 9572 - Xanadu at Splash Pad (Lakeside Amenity Totlot)

**Purpose:** Sunrise to provide pricing for materials and service to install Xanadu Philodendron in place of failed Muhly Grasses at the Splash Pad (Lakeside Amenity Center), per request of John Toborg of Rizzetta.

**Process:** Removal and disposal of existing Muhly Grasses, addition of top soil to improve existing conditions, install (45) 3 gal Xanadu Philodendron on 30" centers. Planting them this closely together will hopefully create a physical barrier to deter damage from children playing. Top with Pine Bark Nugget Mulch.

**Cost Breakdown:**

- (45) 3 gal Philodendron Xanadu: \$646.88
- 3 cu. yard Top Soil: \$217.50
- Labor = \$1,190.00

*Please note: this proposal does not include irrigation checks, amendments or repairs. Ballenger to supply a separate proposal for the drip line area.*

**Result:** Enhanced aesthetic for this area to deter damage and improve erosion control.



<b>Total</b>	<b>\$2,054.38</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$2,054.38</b>

**Waterset North**

**02/29/24**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	3/6/2024	7004 Sail View Lane	001-53200-4304	\$ 1,442.65
221002915736	3/6/2024	6233 Colmar Drive	001-53100-4301	\$ 25.17
221002692368	3/6/2024	6890 Milestone Drive	001-53100-4301	\$ 26.41
221000915951	3/6/2024	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 26.55
211006786498	3/6/2024	6806 Paradiso Dr	001-53100-4301	\$ 26.27
211006786084	3/6/2024	7315 Hermes Ct Irr	001-53100-4301	\$ 36.43
211006785920	3/6/2024	6332 Waves End Pl Irr	001-53100-4301	\$ 34.93
211006785722	3/6/2024	6326 Lantern View PL Irr	001-53100-4301	\$ 47.67
211006785540	3/6/2024	7298 Meeting House Ln	001-53100-4301	\$ 26.82
211006785425	3/6/2024	7250 Parkshore Dr	001-53100-4301	\$ 613.97
211006785219	3/6/2024	6417 Tideline Dr Irr	001-53100-4301	\$ 25.17
211006785037	3/6/2024	7218 Hourglass Dr Irr	001-53100-4301	\$ 57.61
211006784865	3/6/2024	6480 Tideline Dr Irr	001-53100-4301	\$ 25.17
211006784683	3/6/2024	7580 Milestone Dr Irr	001-53100-4301	\$ 25.30
211006784535	3/6/2024	6976 Crestpoint Dr Irr	001-53100-4301	\$ 27.30
211006784279	3/6/2024	6415 Salt Creek Av IRR	001-53100-4301	\$ 27.16
211006784139	3/6/2024	6507 Park Strand Dr. Irri	001-53100-4301	\$ 28.89
211006783933	3/6/2024	7087 Milestone Dr Irr	001-53100-4301	\$ 27.52
211006783719	3/6/2024	6539 Mayport Dr Irr	001-53100-4301	\$ 25.17
211006783495	3/6/2024	7230 Bowspirit Pl Irr	001-53100-4301	\$ 25.45
211006783297	3/6/2024	7444 Milestone Dr Irr	001-53100-4301	\$ 25.45
211006783073	3/6/2024	6928 Sail View Ln Shed	001-53100-4301	\$ 262.98
211006782885	3/6/2024	7025 Sail View Ln	001-53100-4301	\$ 26.70
211006782778	3/6/2024	7008 Waterset Dr Lnsclts	001-53100-4301	\$ 27.30
211006782554	3/6/2024	7092 Waterset Blvd SGN	001-53100-4301	\$ 53.33
211006782356	3/6/2024	6633 Park Strand Dr. Irri	001-53100-4301	\$ 27.89
211006782182	3/6/2024	6702 Waterset Bl Irri	001-53100-4301	\$ 26.27
211006781994	3/6/2024	6904 Waterset Dr Irri	001-53100-4301	\$ 28.21
211006781838	3/6/2024	7012 Sail View Ln	001-53100-4304	\$ 1,555.20
211006781838	3/6/2024	7012 Sail View Ln	001-53100-4307	\$ 471.13
211006781655	3/6/2024	6938 Waterset Bl Irri	001-53100-4301	\$ 28.35
		<b>TOTAL</b>		<b>\$ 5,437.01</b>

Summary	
<b>001-53100-4301</b>	<b>\$ 1,691.99</b>
<b>001-53100-4307</b>	<b>\$ 747.17</b>
<b>001-53100-4304</b>	<b>\$ 1,555.20</b>
<b>001-53200-4304</b>	<b>\$ 1,442.65</b>
<b>Credits</b>	<b>\$ (217.30)</b>

**TOTAL** \$ 5,219.71



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

Statement Date: March 06, 2024

Amount Due: \$5,219.71

Due Date: March 20, 2024

Account #: 321000019844

### Account Summary

Previous Amount Due	-\$217.30
Payment(s) Received Since Last Statement	\$0.00
<hr/>	
Credit Balance After Payments and Credits	-\$217.30
<b>Current Month's Charges</b>	<b>\$5,437.01</b>

**Amount Due by March 20, 2024 \$5,219.71**

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

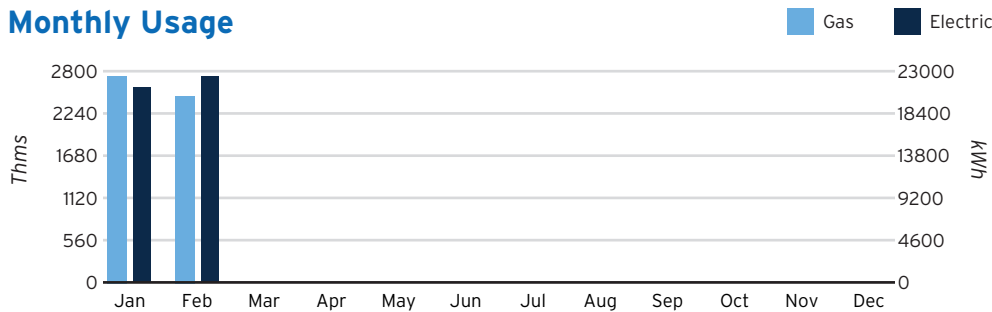
### Your Locations With The Highest Usage

- 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550 **15,600 KWH**
- 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000 **3,922 KWH**



Scan here to interact with your bill online.

### Monthly Usage



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

**DOWNED IS DANGEROUS!**

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

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

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



Account #: 321000019844

Due Date: March 20, 2024



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

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

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

Amount Due: \$5,219.71

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

700500002846

WATERSET NORTH 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.

7005000028463210000198440000005219710



## Summary of Charges by Service Address

Account Number: 321000019844

### Energy Usage From Last Month

Increased Same Decreased

**Service Address:** 7004 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

**Sub-Account Number:** 211006786688

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
AKX12049	01/31/2024	7,734		5,623		2,111 CCF		1.040		1.1168		2,451.9 Therms	28 Days	<b>\$1,442.65</b>
														9.6%

**Service Address:** 6415 WATERSSET BL, APOLLO BEACH, FL 33572-0000

**Sub-Account Number:** 221006717294

**Amount:** \$188.46

**Service Address:** 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572

**Sub-Account Number:** 221006236519

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478099	01/30/2024	594		580		14 kWh	1	32 Days	<b>\$26.55</b>
									0.0%

**Service Address:** 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572

**Sub-Account Number:** 221004037877

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	01/30/2024	18,628		18,172		456 kWh	1	32 Days	<b>\$87.58</b>
									7.0%

*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: 321000019844

### Energy Usage From Last Month

Increased
  Same
  Decreased

Service Address: 6233 COLMAR PL, APOLLO BEACH, FL 33572-1617						Sub-Account Number: 221002915736			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000460426	01/30/2024	138		134		4 kWh	1	32 Days	\$25.17
									<input checked="" type="checkbox"/> 33.3%
Service Address: 6890 MILESTONE DR, APOLLO BEACH, FL 33572						Sub-Account Number: 221002692368			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456690	01/30/2024	552		539		13 kWh	1	32 Days	\$26.41
									<input checked="" type="checkbox"/> 8.3%
Service Address: 6120 SHADOWLAKE DR, APOLLO BEACH, FL 33572						Sub-Account Number: 221000915951			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	01/30/2024	629		615		14 kWh	1	32 Days	\$26.55
									<input type="checkbox"/> 0.0%
Service Address: 6806 PARADISO DR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006786498			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000441728	01/30/2024	514		502		12 kWh	1	32 Days	\$26.27
									<input checked="" type="checkbox"/> 9.1%
Service Address: 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006786084			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	01/30/2024	18,725		18,660		65 kWh	1	32 Days	\$36.43
									<input checked="" type="checkbox"/> 6.6%
Service Address: 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738						Sub-Account Number: 211006785920			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000476328	01/30/2024	2,884		2,829		55 kWh	1	32 Days	\$34.93
									<input checked="" type="checkbox"/> 5.8%
Service Address: 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572						Sub-Account Number: 211006785722			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	01/30/2024	4,071		3,931		140 kWh	1	32 Days	\$47.67
									<input checked="" type="checkbox"/> 5.3%

Continued on next page →

## Summary of Charges by Service Address

Account Number: 321000019844

### Energy Usage From Last Month

Increased
  Same
  Decreased

Service Address: 7298 MEETING HOUSE LN, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006785540			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000477188	01/30/2024	649		633		16 kWh	1	32 Days	\$26.82
									<input checked="" type="checkbox"/> 14.3%

Service Address: 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006785425			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000486105	01/30/2024	76,288		72,366		3,922 kWh	1	32 Days	\$613.97
									<input type="checkbox"/> 15.3%

Service Address: 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006785219			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000453391	01/30/2024	172		168		4 kWh	1	32 Days	\$25.17
									<input type="checkbox"/> 0.0%

Service Address: 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579						Sub-Account Number: 211006785037			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	01/30/2024	2,560		2,321		239 kWh	1	32 Days	\$57.61
									<input checked="" type="checkbox"/> 497.5%

Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006784865			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000448546	01/30/2024	171		167		4 kWh	1	32 Days	\$25.17
									<input type="checkbox"/> 0.0%

Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006784683			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	01/30/2024	140		135		5 kWh	1	32 Days	\$25.30
									<input checked="" type="checkbox"/> 25.0%

Service Address: 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752						Sub-Account Number: 211006784535			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451798	01/30/2024	145		141		4 kWh	1	32 Days	\$27.30
									<input type="checkbox"/> 0.0%

Continued on next page →

## Summary of Charges by Service Address

Account Number: 321000019844

### Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

Service Address: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769						Sub-Account Number: 211006784279			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	01/30/2024	178		175		3 kWh	1	32 Days	\$27.16
									<span style="border: 1px solid gray; padding: 2px;">=</span> 0.0%

Service Address: 6507 PARK STRAND DR, APOLLO BEACH, FL 33572-1561						Sub-Account Number: 211006784139			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000446213	01/30/2024	1,482		1,451		31 kWh	1	32 Days	\$28.89
									<span style="color: blue;">▲</span> 6.9%

Service Address: 7087 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006783933			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559564	01/30/2024	775		754		21 kWh	1	32 Days	\$27.52
									<span style="color: blue;">▲</span> 5.0%

Service Address: 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557						Sub-Account Number: 211006783719			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	01/30/2024	185		181		4 kWh	1	32 Days	\$25.17
									<span style="border: 1px solid gray; padding: 2px;">=</span> 0.0%

Service Address: 7230 BOWSPIRIT PL IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006783495			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445680	01/30/2024	173		167		6 kWh	1	32 Days	\$25.45
									<span style="border: 1px solid gray; padding: 2px;">=</span> 0.0%

Service Address: 7444 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006783297			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000694640	01/30/2024	278		272		6 kWh	1	32 Days	\$25.45
									<span style="color: green;">▼</span> 14.3%

Service Address: 6928 SAIL VIEW LN, APOLLO BEACH, FL 33572-1536						Sub-Account Number: 211006783073			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000443163	01/30/2024	24,219		22,641		1,578 kWh	1	32 Days	\$262.98
									<span style="color: blue;">▲</span> 46.5%

*Continued on next page* →

## Summary of Charges by Service Address

Account Number: 321000019844

### Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
<b>Service Address:</b> 7025 SAIL VIEW LN, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782885			
1000472004	01/30/2024	20		20		0 kWh	1	32 Days	<b>\$26.70</b>
<b>Service Address:</b> 7008 WATERSET BL, LNSC LTS, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782778			
1000863276	01/30/2024	37		33		4 kWh	1	32 Days	<b>\$27.30</b>
									= 0.0%
<b>Service Address:</b> 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782554			
1000856891	01/30/2024	7,651		7,443		208 kWh	1	32 Days	<b>\$53.33</b>
									▼ 28.3%
<b>Service Address:</b> 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548						<b>Sub-Account Number:</b> 211006782356			
1000458561	01/30/2024	316		308		8 kWh	1	32 Days	<b>\$27.89</b>
									= 0.0%
<b>Service Address:</b> 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782182			
1000579246	01/30/2024	475		463		12 kWh	1	32 Days	<b>\$26.27</b>
									▲ 9.1%
<b>Service Address:</b> 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006781994			
1000846145	01/30/2024	643		617		26 kWh	1	32 Days	<b>\$28.21</b>
									▲ 4.0%
<b>Service Address:</b> 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550						<b>Sub-Account Number:</b> 211006781838			
1000789803	01/30/2024	7,380		7,185		15,600 kWh	80.0000	32 Days	<b>\$2,026.33</b>
1000789803	01/30/2024	0.56		0		44.48 kW	80.0000	32 Days	<b>\$8.90</b>
									▲ 8.9%

Continued on next page →

## Summary of Charges by Service Address

Account Number: 321000019844

### Energy Usage From Last Month

Increased  Same  Decreased

Service Address: 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL  
33572-0000

Sub-Account Number: 211006781655

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	01/30/2024	890		863		27 kWh	1	32 Days	\$28.35
								<input checked="" type="checkbox"/>	38.6%

**Total Current Month's Charges**

**\$5,437.01**



Sub-Account #: 211006786688  
Statement Date: 03/01/2024

**Service Address:** 7004 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

### Meter Read

**Service Period:** 01/04/2024 - 01/31/2024

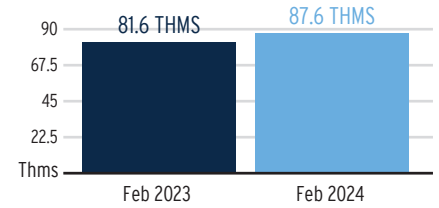
**Rate Schedule:** General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	01/31/2024	7,734	5,623	2,111 CCF	1.040	1.1168	2,451.9 Therms	28 Days

### Charge Details

Natural Gas Charges		
Customer Charge		\$123.22
Distribution Charge	2,451.9 THMS @ \$0.45350	\$1,111.94
Swing Service Charge	2,451.9 THMS @ \$0.02170	\$53.21
Florida Gross Receipts Tax		\$154.28
<b>Natural Gas Service Cost</b>		<b>\$1,442.65</b>

### Avg THMS Used Per Day



**Current Month's Natural Gas Charges \$1,442.65**

Billing information continues on next page →




**Sub-Account #: 221006717294**  
**Statement Date: 03/01/2024**

**Service Address:** 6415 WATERSET BL, APOLLO BEACH, FL 33572-0000

**Service Period:** 12/30/2023 - 01/30/2024

**Rate Schedule:** Lighting Service

**Charge Details**

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	76 kWh @ \$0.03406/kWh	\$2.59
Fixture & Maintenance Charge	4 Fixtures	\$66.44
Lighting Pole / Wire	4 Poles	\$113.28
Lighting Fuel Charge	76 kWh @ \$0.03806/kWh	\$2.89
Storm Protection Charge	76 kWh @ \$0.03877/kWh	\$2.95
Clean Energy Transition Mechanism	76 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	76 kWh @ \$0.00074/kWh	\$0.06
Florida Gross Receipt Tax		\$0.22
<b>Lighting Charges</b>		<b>\$188.46</b>

**Current Month's Electric Charges \$188.46**

Billing information continues on next page →





**Sub-Account #: 221006236519**  
**Statement Date: 03/01/2024**

**Service Address:** 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

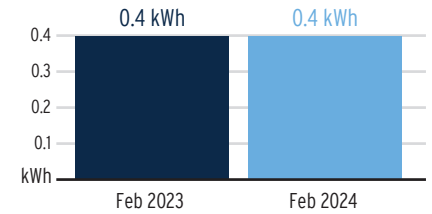
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	01/30/2024	594		580		14 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	14 kWh @ \$0.08192/kWh	\$1.15
Fuel Charge	14 kWh @ \$0.03843/kWh	\$0.54
Storm Protection Charge	14 kWh @ \$0.00775/kWh	\$0.11
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.55</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.55**

Billing information continues on next page →



**Sub-Account #: 221004037877**  
**Statement Date: 03/01/2024**

**Service Address:** 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

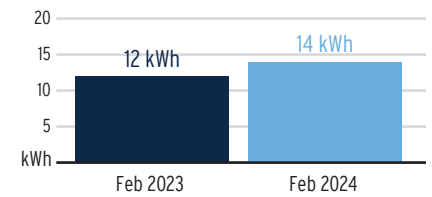
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	01/30/2024	18,628		18,172		456 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	456 kWh @ \$0.08192/kWh	\$37.36
Fuel Charge	456 kWh @ \$0.03843/kWh	\$17.52
Storm Protection Charge	456 kWh @ \$0.00775/kWh	\$3.53
Clean Energy Transition Mechanism	456 kWh @ \$0.00427/kWh	\$1.95
Storm Surcharge	456 kWh @ \$0.00225/kWh	\$1.03
Florida Gross Receipt Tax		\$2.19
<b>Electric Service Cost</b>		<b>\$87.58</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$87.58**

Billing information continues on next page →



Sub-Account #: 221002915736  
Statement Date: 03/01/2024

**Service Address:** 6233 COLMAR PL, APOLLO BEACH, FL 33572-1617

### Meter Read

**Meter Location:** IRRIGATION

**Service Period:** 12/30/2023 - 01/30/2024

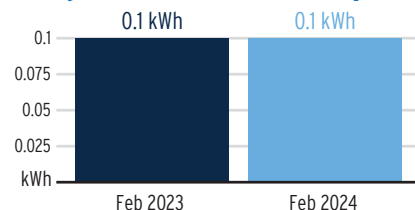
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	01/30/2024	138		134		4 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.17</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.17**

*Billing information continues on next page →*



**Sub-Account #: 221002692368**  
**Statement Date: 03/01/2024**

**Service Address:** 6890 MILESTONE DR, APOLLO BEACH, FL 33572

### Meter Read

**Meter Location:** IRRIGATION

**Service Period:** 12/30/2023 - 01/30/2024

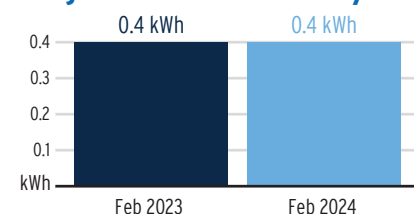
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	01/30/2024	552		539		13 kWh	1	32 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	13 kWh @ \$0.08192/kWh	\$1.06
Fuel Charge	13 kWh @ \$0.03843/kWh	\$0.50
Storm Protection Charge	13 kWh @ \$0.00775/kWh	\$0.10
Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	13 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.41</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.41**

*Billing information continues on next page →*



Sub-Account #: 221000915951  
Statement Date: 03/01/2024

**Service Address:** 6120 SHADOWLAKE DR, APOLLO BEACH, FL 33572

### Meter Read


**Meter Location:** IRRIGATION

**Service Period:** 12/30/2023 - 01/30/2024

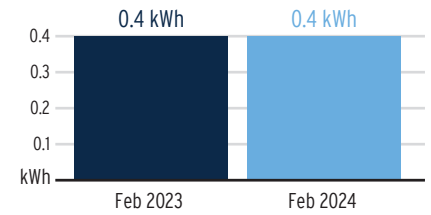
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	01/30/2024	629		615		14 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	14 kWh @ \$0.08192/kWh	\$1.15
Fuel Charge	14 kWh @ \$0.03843/kWh	\$0.54
Storm Protection Charge	14 kWh @ \$0.00775/kWh	\$0.11
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.55</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.55**

*Billing information continues on next page →*



Sub-Account #: 211006786498  
Statement Date: 03/01/2024

**Service Address:** 6806 PARADISO DR, APOLLO BEACH, FL 33572-0000

**Meter Read**

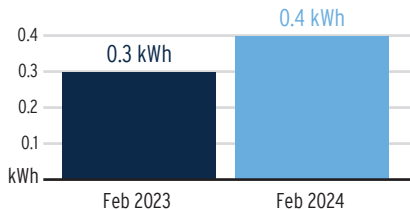
**Service Period:** 12/30/2023 - 01/30/2024      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	01/30/2024	514		502		12 kWh	1	32 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	12 kWh @ \$0.08192/kWh	\$0.98
Fuel Charge	12 kWh @ \$0.03843/kWh	\$0.46
Storm Protection Charge	12 kWh @ \$0.00775/kWh	\$0.09
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.27</b>

**Avg kWh Used Per Day**



**Current Month's Electric Charges \$26.27**

Billing information continues on next page →



Sub-Account #: 211006786084  
Statement Date: 03/01/2024

**Service Address:** 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

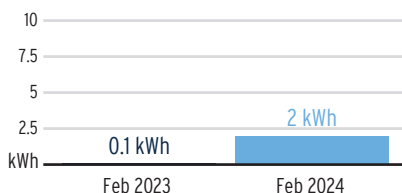
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	01/30/2024	18,725		18,660		65 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	65 kWh @ \$0.08192/kWh	\$5.32
Fuel Charge	65 kWh @ \$0.03843/kWh	\$2.50
Storm Protection Charge	65 kWh @ \$0.00775/kWh	\$0.50
Clean Energy Transition Mechanism	65 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	65 kWh @ \$0.00225/kWh	\$0.15
Florida Gross Receipt Tax		\$0.84
<b>Electric Service Cost</b>		<b>\$33.59</b>
State Tax		\$2.84
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$36.43</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$36.43**

Billing information continues on next page →



Sub-Account #: 211006785920  
Statement Date: 03/01/2024

**Service Address:** 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

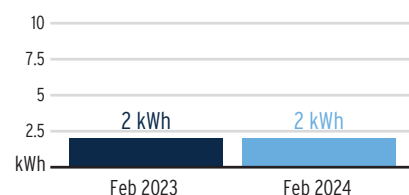
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	01/30/2024	2,884		2,829		55 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	55 kWh @ \$0.08192/kWh	\$4.51
Fuel Charge	55 kWh @ \$0.03843/kWh	\$2.11
Storm Protection Charge	55 kWh @ \$0.00775/kWh	\$0.43
Clean Energy Transition Mechanism	55 kWh @ \$0.00427/kWh	\$0.23
Storm Surcharge	55 kWh @ \$0.00225/kWh	\$0.12
Florida Gross Receipt Tax		\$0.81
<b>Electric Service Cost</b>		<b>\$32.21</b>
State Tax		\$2.72
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$34.93</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$34.93**

*Billing information continues on next page →*





Sub-Account #: 211006785722  
Statement Date: 03/01/2024

**Service Address:** 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

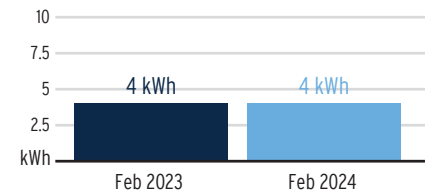
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	01/30/2024	4,071		3,931		140 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	140 kWh @ \$0.08192/kWh	\$11.47
Fuel Charge	140 kWh @ \$0.03843/kWh	\$5.38
Storm Protection Charge	140 kWh @ \$0.00775/kWh	\$1.09
Clean Energy Transition Mechanism	140 kWh @ \$0.00427/kWh	\$0.60
Storm Surcharge	140 kWh @ \$0.00225/kWh	\$0.32
Florida Gross Receipt Tax		\$1.10
<b>Electric Service Cost</b>		<b>\$43.96</b>
State Tax		\$3.71
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$47.67</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$47.67**

Billing information continues on next page →



**Sub-Account #: 211006785540**  
**Statement Date: 03/01/2024**

**Service Address:** 7298 MEETING HOUSE LN, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

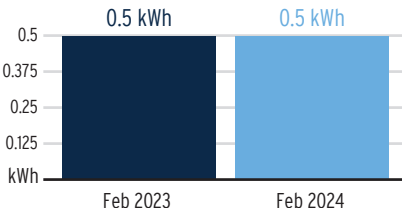
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	01/30/2024	649		633		16 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	16 kWh @ \$0.08192/kWh	\$1.31
Fuel Charge	16 kWh @ \$0.03843/kWh	\$0.61
Storm Protection Charge	16 kWh @ \$0.00775/kWh	\$0.12
Clean Energy Transition Mechanism	16 kWh @ \$0.00427/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.00225/kWh	\$0.04
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.82</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.82**

Billing information continues on next page →



**Sub-Account #: 211006785425**  
**Statement Date: 03/01/2024**

**Service Address:** 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

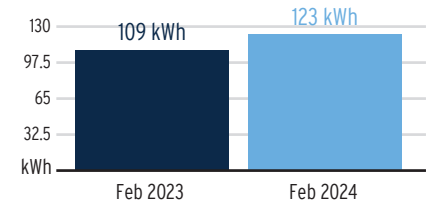
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	01/30/2024	76,288		72,366		3,922 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	3,922 kWh @ \$0.08192/kWh	\$321.29
Fuel Charge	3,922 kWh @ \$0.03843/kWh	\$150.72
Storm Protection Charge	3,922 kWh @ \$0.00775/kWh	\$30.40
Clean Energy Transition Mechanism	3,922 kWh @ \$0.00427/kWh	\$16.75
Storm Surcharge	3,922 kWh @ \$0.00225/kWh	\$8.82
Florida Gross Receipt Tax		\$14.15
<b>Electric Service Cost</b>		<b>\$566.13</b>
State Tax		\$47.84
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$613.97</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$613.97**

Billing information continues on next page →



Sub-Account #: 211006785219  
Statement Date: 03/01/2024

**Service Address:** 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

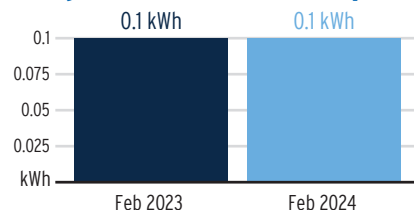
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	01/30/2024	172		168		4 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.17</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.17**

*Billing information continues on next page →*



**Sub-Account #: 211006785037**  
**Statement Date: 03/01/2024**

**Service Address:** 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

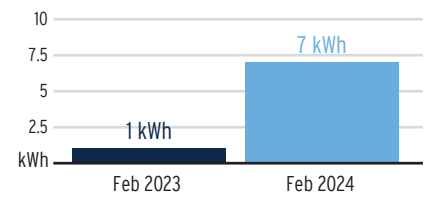
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	01/30/2024	2,560		2,321		239 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	239 kWh @ \$0.08192/kWh	\$19.58
Fuel Charge	239 kWh @ \$0.03843/kWh	\$9.18
Storm Protection Charge	239 kWh @ \$0.00775/kWh	\$1.85
Clean Energy Transition Mechanism	239 kWh @ \$0.00427/kWh	\$1.02
Storm Surcharge	239 kWh @ \$0.00225/kWh	\$0.54
Florida Gross Receipt Tax		\$1.44
<b>Electric Service Cost</b>		<b>\$57.61</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$57.61**

*Billing information continues on next page →*



**Sub-Account #: 211006784865**  
**Statement Date: 03/01/2024**

**Service Address:** 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571

### Meter Read

**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

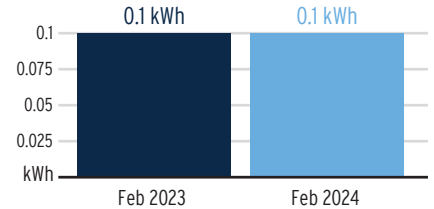
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	01/30/2024	171		167		4 kWh	1	32 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.17</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$25.17**

*Billing information continues on next page →*



**Sub-Account #: 211006784683**  
**Statement Date: 03/01/2024**

**Service Address:** 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

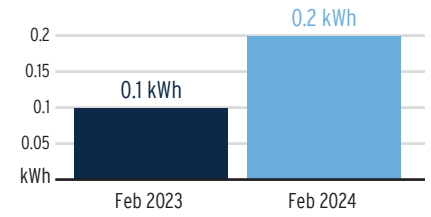
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	01/30/2024	140		135		5 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	5 kWh @ \$0.08192/kWh	\$0.41
Fuel Charge	5 kWh @ \$0.03843/kWh	\$0.19
Storm Protection Charge	5 kWh @ \$0.00775/kWh	\$0.04
Clean Energy Transition Mechanism	5 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.30</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.30**

Billing information continues on next page →



**Sub-Account #: 211006784535**  
**Statement Date: 03/01/2024**

**Service Address:** 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

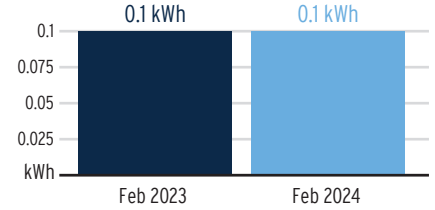
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	01/30/2024	145		141		4 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.17</b>
State Tax		\$2.13
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.30</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$27.30**

*Billing information continues on next page →*





**Sub-Account #: 211006784279**  
**Statement Date: 03/01/2024**

**Service Address:** 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

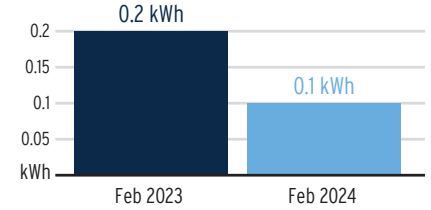
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	01/30/2024	178		175		3 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03843/kWh	\$0.12
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.04</b>
State Tax		\$2.12
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.16</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$27.16**

*Billing information continues on next page →*



Sub-Account #: 211006784139  
Statement Date: 03/01/2024

**Service Address:** 6507 PARK STRAND DR, APOLLO BEACH, FL 33572-1561

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

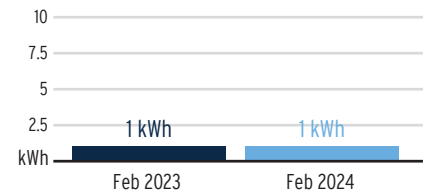
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	01/30/2024	1,482		1,451		31 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	31 kWh @ \$0.08192/kWh	\$2.54
Fuel Charge	31 kWh @ \$0.03843/kWh	\$1.19
Storm Protection Charge	31 kWh @ \$0.00775/kWh	\$0.24
Clean Energy Transition Mechanism	31 kWh @ \$0.00427/kWh	\$0.13
Storm Surcharge	31 kWh @ \$0.00225/kWh	\$0.07
Florida Gross Receipt Tax		\$0.72
<b>Electric Service Cost</b>		<b>\$28.89</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$28.89**

*Billing information continues on next page →*



Sub-Account #: 211006783933  
Statement Date: 03/01/2024

**Service Address:** 7087 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

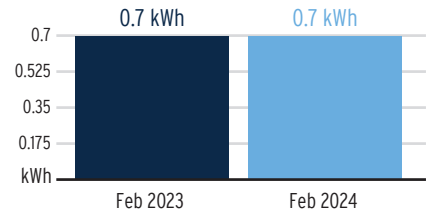
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	01/30/2024	775		754		21 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	21 kWh @ \$0.08192/kWh	\$1.72
Fuel Charge	21 kWh @ \$0.03843/kWh	\$0.81
Storm Protection Charge	21 kWh @ \$0.00775/kWh	\$0.16
Clean Energy Transition Mechanism	21 kWh @ \$0.00427/kWh	\$0.09
Storm Surcharge	21 kWh @ \$0.00225/kWh	\$0.05
Florida Gross Receipt Tax		\$0.69
<b>Electric Service Cost</b>		<b>\$27.52</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$27.52**

Billing information continues on next page →



Sub-Account #: 211006783719  
Statement Date: 03/01/2024

**Service Address:** 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557

### Meter Read

**Meter Location:** Irr

**Service Period:** 12/30/2023 - 01/30/2024

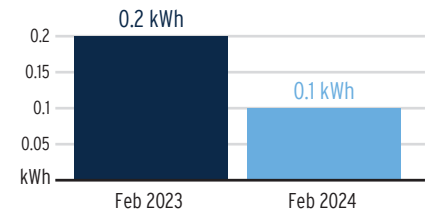
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	01/30/2024	185		181		4 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.17</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.17**

Billing information continues on next page →



Sub-Account #: 211006783495  
Statement Date: 03/01/2024

**Service Address:** 7230 BOWSPIRIT PL IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

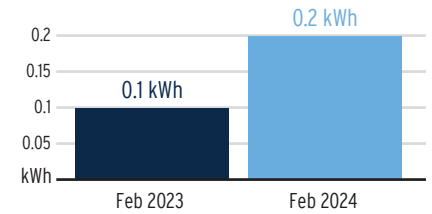
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	01/30/2024	173		167		6 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	6 kWh @ \$0.08192/kWh	\$0.49
Fuel Charge	6 kWh @ \$0.03843/kWh	\$0.23
Storm Protection Charge	6 kWh @ \$0.00775/kWh	\$0.05
Clean Energy Transition Mechanism	6 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.64
<b>Electric Service Cost</b>		<b>\$25.45</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.45**

Billing information continues on next page →



Sub-Account #: 211006783297  
Statement Date: 03/01/2024

**Service Address:** 7444 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

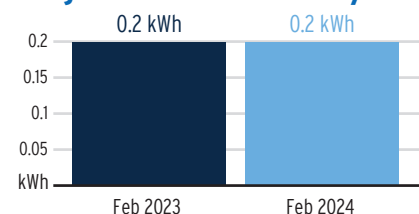
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	01/30/2024	278		272		6 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	6 kWh @ \$0.08192/kWh	\$0.49
Fuel Charge	6 kWh @ \$0.03843/kWh	\$0.23
Storm Protection Charge	6 kWh @ \$0.00775/kWh	\$0.05
Clean Energy Transition Mechanism	6 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.64
<b>Electric Service Cost</b>		<b>\$25.45</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$25.45**

Billing information continues on next page →



**Sub-Account #: 211006783073**  
**Statement Date: 03/01/2024**

**Service Address:** 6928 SAIL VIEW LN, APOLLO BEACH, FL 33572-1536

### Meter Read


**Meter Location:** Shed

**Service Period:** 12/30/2023 - 01/30/2024

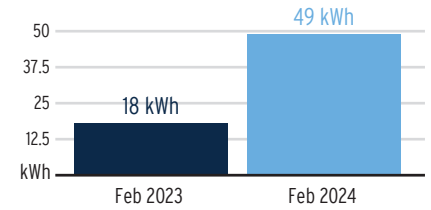
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	01/30/2024	24,219		22,641		1,578 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	1,578 kWh @ \$0.08192/kWh	\$129.27
Fuel Charge	1,578 kWh @ \$0.03843/kWh	\$60.64
Storm Protection Charge	1,578 kWh @ \$0.00775/kWh	\$12.23
Clean Energy Transition Mechanism	1,578 kWh @ \$0.00427/kWh	\$6.74
Storm Surcharge	1,578 kWh @ \$0.00225/kWh	\$3.55
Florida Gross Receipt Tax		\$6.06
<b>Electric Service Cost</b>		<b>\$242.49</b>
State Tax		\$20.49
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$262.98</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$262.98**

*Billing information continues on next page →*



Sub-Account #: 211006782885  
Statement Date: 03/01/2024

**Service Address:** 7025 SAIL VIEW LN, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

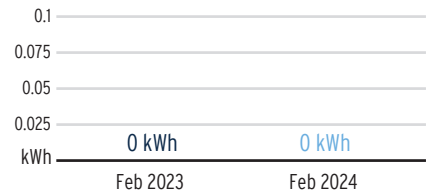
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	01/30/2024	20		20		0 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.62</b>
State Tax		\$2.08
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$26.70</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.70**

Billing information continues on next page →





Sub-Account #: 211006782778  
Statement Date: 03/01/2024

**Service Address:** 7008 WATERSET BL, LNSC LTS, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

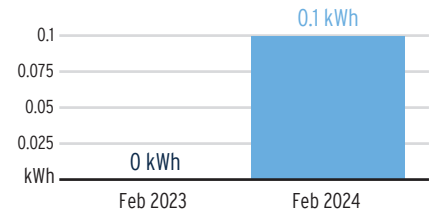
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	01/30/2024	37		33		4 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.17</b>
State Tax		\$2.13
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.30</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$27.30**

Billing information continues on next page →



**Sub-Account #: 211006782554**  
**Statement Date: 03/01/2024**

**Service Address:** 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

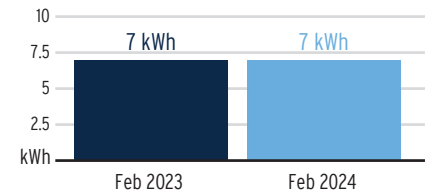
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	01/30/2024	7,651		7,443		208 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	208 kWh @ \$0.08192/kWh	\$17.04
Fuel Charge	208 kWh @ \$0.03843/kWh	\$7.99
Storm Protection Charge	208 kWh @ \$0.00775/kWh	\$1.61
Clean Energy Transition Mechanism	208 kWh @ \$0.00427/kWh	\$0.89
Storm Surcharge	208 kWh @ \$0.00225/kWh	\$0.47
Florida Gross Receipt Tax		\$1.33
<b>Electric Service Cost</b>		<b>\$53.33</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$53.33**

*Billing information continues on next page →*



Sub-Account #: 211006782356  
Statement Date: 03/01/2024

**Service Address:** 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548

### Meter Read


**Meter Location:** Irri

**Service Period:** 12/30/2023 - 01/30/2024

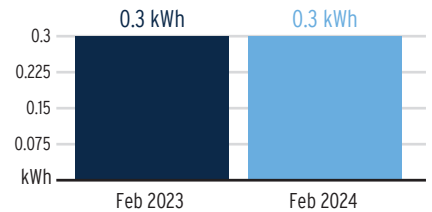
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	01/30/2024	316		308		8 kWh	1	32 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	8 kWh @ \$0.08192/kWh	\$0.66
Fuel Charge	8 kWh @ \$0.03843/kWh	\$0.31
Storm Protection Charge	8 kWh @ \$0.00775/kWh	\$0.06
Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.64
<b>Electric Service Cost</b>		<b>\$25.72</b>
State Tax		\$2.17
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.89</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$27.89**

Billing information continues on next page →



Sub-Account #: 211006782182  
Statement Date: 03/01/2024

**Service Address:** 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

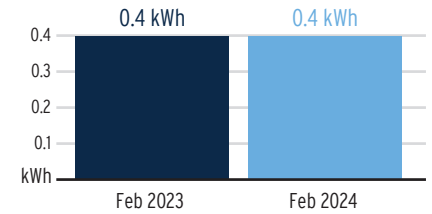
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	01/30/2024	475		463		12 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	12 kWh @ \$0.08192/kWh	\$0.98
Fuel Charge	12 kWh @ \$0.03843/kWh	\$0.46
Storm Protection Charge	12 kWh @ \$0.00775/kWh	\$0.09
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.00225/kWh	\$0.03
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.27</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$26.27**

Billing information continues on next page →



Sub-Account #: 211006781994  
Statement Date: 03/01/2024

**Service Address:** 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

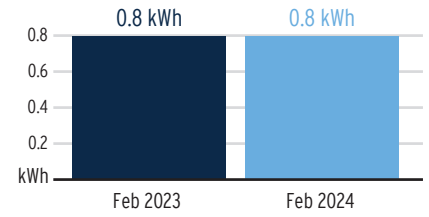
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	01/30/2024	643		617		26 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	26 kWh @ \$0.08192/kWh	\$2.13
Fuel Charge	26 kWh @ \$0.03843/kWh	\$1.00
Storm Protection Charge	26 kWh @ \$0.00775/kWh	\$0.20
Clean Energy Transition Mechanism	26 kWh @ \$0.00427/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.00225/kWh	\$0.06
Florida Gross Receipt Tax		\$0.71
<b>Electric Service Cost</b>		<b>\$28.21</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$28.21**

Billing information continues on next page →



**Sub-Account #: 211006781838**  
**Statement Date: 03/01/2024**

**Service Address:** 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	01/30/2024	7,380		7,185		15,600 kWh	80.0000	32 Days
1000789803	01/30/2024	0.56		0		44.48 kW	80.0000	32 Days

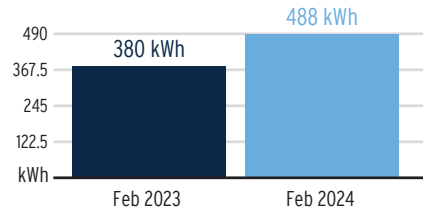
### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	44 kW @ \$14.20000/kW	\$624.80
Energy Charge	15,600 kWh @ \$0.00736/kWh	\$114.82
Fuel Charge	15,600 kWh @ \$0.03843/kWh	\$599.51
Capacity Charge	44 kW @ \$0.20000/kW	\$8.80
Storm Protection Charge	44 kW @ \$0.72000/kW	\$31.68
Energy Conservation Charge	44 kW @ \$0.73000/kW	\$32.12
Environmental Cost Recovery	15,600 kWh @ \$0.00081/kWh	\$12.64
Clean Energy Transition Mechanism	44 kW @ \$1.12000/kW	\$49.28
Storm Surcharge	15,600 kWh @ \$0.00052/kWh	\$8.11
Florida Gross Receipt Tax		\$38.88
<b>Electric Service Cost</b>		<b>\$1,555.20</b>

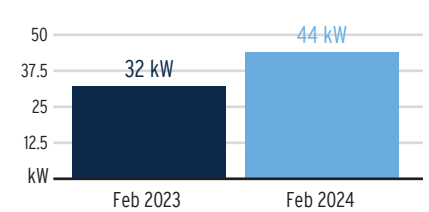
**Current Month's Electric Charges \$1,555.20**

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 #: 211006781838  
Statement Date: 03/01/2024

**Service Address:** 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

**Service Period:** 12/30/2023 - 01/30/2024

**Rate Schedule:** Lighting Service

**Charge Details**

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	190 kWh @ \$0.03406/kWh	\$6.47
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03806/kWh	\$7.23
Storm Protection Charge	190 kWh @ \$0.03877/kWh	\$7.37
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00074/kWh	\$0.14
Florida Gross Receipt Tax		\$0.55
<b>Lighting Charges</b>		<b>\$471.13</b>

**Current Month's Electric Charges \$471.13**

Billing information continues on next page →



**Sub-Account #: 211006781655**  
**Statement Date: 03/01/2024**

**Service Address:** 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000

### Meter Read

**Service Period:** 12/30/2023 - 01/30/2024

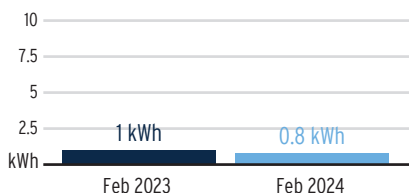
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	01/30/2024	890		863		27 kWh	1	32 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	27 kWh @ \$0.08192/kWh	\$2.21
Fuel Charge	27 kWh @ \$0.03843/kWh	\$1.04
Storm Protection Charge	27 kWh @ \$0.00775/kWh	\$0.21
Clean Energy Transition Mechanism	27 kWh @ \$0.00427/kWh	\$0.12
Storm Surcharge	27 kWh @ \$0.00225/kWh	\$0.06
Florida Gross Receipt Tax		\$0.71
<b>Electric Service Cost</b>		<b>\$28.35</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$28.35**

**Total Current Month's Charges \$5,437.01**

### 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 NORTH CDD  
LANTERN PARK AVE - WALKPATH, SOLAR  
APOLLO BEACH, FL 33572


Statement Date: March 05, 2024

<b>Amount Due:</b>	<b>\$783.73</b>
<b>Due Date:</b> March 26, 2024	
<b>Account #:</b> 221008768089	

### Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
<b>Current Month's Charges</b>	<b>\$783.73</b>
<b>Amount Due by March 26, 2024</b>	
	<b>\$783.73</b>

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



Scan here to view your account online.

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



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

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 #: 221008768089

Due Date: March 26, 2024

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

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

<b>Amount Due:</b>	<b>\$783.73</b>
<b>Payment Amount:</b>	\$ _____

616816285719

WATERSET NORTH CDD  
LANTERN PARK AVE - WALKPATH, SOLAR  
APOLLO BEACH, FL 33572

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.

6168162857192210087680890000000783735




**Service For:**  
 LANTERN PARK AVE - WALKPATH  
 SOLAR, APOLLO BEACH, FL 33572

**Account #:** 221008768089  
**Statement Date:** March 05, 2024  
**Charges Due:** March 26, 2024

**Service Period:** Jan 31, 2024 - Feb 28, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$444.08
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$444.08</b>

Billing information continues on next page →

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.




**Service For:**  
LANTERN PARK AVE - WALKPATH  
SOLAR, APOLLO BEACH, FL 33572

**Account #:** 221008768089  
**Statement Date:** March 05, 2024  
**Charges Due:** March 26, 2024

**Service Period:** Jan 31, 2024 - Feb 28, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$339.65
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$339.65</b>

**Total Current Month's Charges** **\$783.73**



**Service For:**  
LANTERN PARK AVE - WALKPATH  
SOLAR, APOLLO BEACH, FL 33572

**Account #: 221008768089**  
**Statement Date: March 05, 2024**  
**Charges Due: March 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.

Tri-Care Services, Inc. LIC #CFC057162  
 6740 Bluff Meadow Ct  
 Wesley Chapel FL 33545  
 Phone # 727-546-2059

# Invoice

Date	Invoice #
1/31/2023	20802

**PAST DUE**

Bill To
The Landing Cafe Waterset Community 7012 Sail View Ln, Apollo Beach, FL 33572

Due Date	4/28/2023
----------	-----------

Terms	Project
Due on receipt	

Hours / Quantity	Description	Rate	Serviced	Amount
	Plumbing - Ran cable through the two floor drains under the 3 compartment sink, also ran the whole cable from the clean out in front of the building. Ran the cable down the floor drain in the kitchen. The stoppage was not cleared, told the customers to get the grease trap cleaned since it had not been cleaned in 6months.	935.00	1/21/2023	935.00
	Late Fee	46.75	9/14/2023	46.75

There will be a recurring 5% late charge on all open account balances over 30 days. Should this account become delinquent and referred for outside collection a 40% collection agency fee will be added with additional court costs and reasonable attorney fees.	<b>Total</b>	\$981.75
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It's been a pleasure working with you!	<b>Balance Due</b>	\$981.75
--	--------------------	----------



# INVOICE

**Customer ID:**

**25-60912-33002**

Customer Name:

WATERSET NORTH CDD

Service Period:

03/01/24-03/31/24

Invoice Date:

02/23/2024

Invoice Number:

0007574-2206-8

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 24, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$588.00**

If payment is received after 03/24/2024: **\$ 602.70**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
328.00		(328.00)		0.00		588.00		<b>588.00</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572			<b>Customer ID: 25-60912-33002</b>	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 48739342 Picture taken on 02/07/2024 at 08:36 AM <b>Ticket Total</b>	02/07/24	661220	1.00	260.00 0.00 <b>260.00</b>
Disposal 8 Yard Dumpster 1X Week	03/01/24		1.00	190.36
8 Yard Dumpster 1X Week	03/01/24		1.00	137.64
<b>Total Current Charges</b>				<b>588.00</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**WM**

DO NOT SEND PAYMENTS HERE:  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/23/2024	0007574-2206-8	<b>25-60912-33002</b>
Payment Terms		Amount
Total Due by 03/24/2024		\$588.00
If Received after 03/24/2024		\$602.70

2206000256091233002000075740000005880000000058800 4

10290C87

**WATERSET NORTH CDD**  
7006 SAIL VIEW LN  
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648



### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online books for billing and more. Have a question? Check our support center or start a chat.</small>		<b>Your Payment Is Due</b> 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>	
<b>Previous Balance</b> \$123.45	<b>Payments</b> (\$123.45)	<b>Adjustments</b> 0.00	<b>Current Invoice Charges</b> \$123.45	<b>Total Account Balance Due</b> \$123.45	

DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity		Amount
35 Gallon Toner	10/01/22		1.00		89.00
MN STATE SOLID WASTE TAX 9.75%					25.45
COUNTY ENVIRONMENTAL CHARGE					123.45
<b>Total Current Charges</b>					<b>123.45</b>

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit [call2recycle.org](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
  - Lithium-ion batteries
  - BBQ coals
  - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

### This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

**Customer ID:****25-79480-43002**

Customer Name:

WATERSET AMENITY CENTER

Service Period:

03/01/24-03/31/24

Invoice Date:

02/23/2024

Invoice Number:

0007807-2206-2

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 24, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$244.72**

If payment is received after 03/24/2024: **\$ 250.84**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
504.72		(504.72)		0.00		244.72		<b>244.72</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572			<b>Customer ID: 25-79480-43002</b>	
Description	Date	Ticket	Quantity	Amount
Lock Per Unit	03/01/24		1.00	40.00
Disposal 4 Yard Dumpster 1X Week	03/01/24		1.00	95.18
4 Yard Dumpster 1X Week	03/01/24		1.00	109.54
<b>Total Current Charges</b>				<b>244.72</b>

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**WM**

DO NOT SEND PAYMENTS HERE:  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/23/2024	0007807-2206-2	<b>25-79480-43002</b>
Payment Terms	Total Due	Amount
Total Due by 03/24/2024	\$244.72	
If Received after 03/24/2024	\$250.84	

2206000257948043002000078070000002447200000024472 6

I0290C87

**WATERSET AMENITY CENTER  
7250 PARKSHORE DR  
APOLLO BEACH FL 33572**

Remit To: **WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648**





### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online books for billing and more. Have a question? Check our support center or start a chat.</small>		<b>Your Payment Is Due</b> 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>				
<b>Previous Balance</b> \$123.45	+	<b>Payments</b> (\$123.45)	+	<b>Adjustments</b> 0.00	+	<b>Current Invoice Charges</b> \$123.45	=	<b>Total Account Balance Due</b> \$123.45

**DETAILS OF SERVICE**

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	99.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				9.00
<b>Total Current Charges</b>				<b>123.45</b>

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

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- NO**
- Propane tanks
  - Lithium-ion batteries
  - BBQ coals
  - Other hazardous items

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<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Waterset North CDD  
Clubhouse Debit Card  
For the Month**

**Limit \$2,500**

**4/2/2024**

**April 2024**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
Attach all receipts to this form.*

				<b>Vehicle Maintenance</b>	<b>Maintenance &amp; Repairs</b>	<b>Janitorial Supplies</b>	<b>Security System Maintenance</b>	<b>Furniture Repair &amp; Replacement</b>	<b>Clubhouse Misc</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Reason for Expenditure</b>	<b>Amount</b>	<b>4660</b>	<b>001-57200-4647</b>	<b>001-57200-4707</b>	<b>001-57200-4712</b>	<b>001-57200-4533</b>	<b>001-57200-4733</b>
02/02/24	Custom Channel	Music Subscription (ACH)	(40.00)						(40.00)
02/02/24	Amazon	Janitorial Supplies	(89.60)		(89.60)				
02/04/24	A1 Locksmith	Locksmith Services	(506.00)		(506.00)				
02/06/24	Home Depot	Maintenance & Repairs	(55.58)		(55.58)				
02/15/24	SafeTouch of West Coast, Inc.	Security Contract (ACH)	(56.70)				(56.70)		
02/15/24	Shell	Gas	(15.76)	(15.76)					
02/20/24	Everybody Has Junk, LLC	Maintenance & Repairs	(350.00)		(350.00)				
02/21/24	Amazon	Janitorial Supplies	(211.94)			(211.94)			
02/22/24	Amazon	Janitorial Supplies	(45.99)			(45.99)			
02/22/24	Home Depot	Maintenance & Repairs	(114.53)		(114.53)				
02/22/24	Home Depot	Maintenance & Repairs	(39.96)		(39.96)				
02/29/24	Amazon	(3) Folding Camping Chairs	(119.97)					(119.97)	
03/01/24	Amazon	(10) Pet Waste Bags	(449.90)		(449.90)				
03/08/24	Pinecrest Printing & Signs	Staff Shirts	(325.00)						(325.00)
03/28/24	Home Depot	Play Sand	(377.50)		(377.50)				
	<b>TOTAL</b>		<b>(2,798.43)</b>	<b>(15.76)</b>	<b>(1,983.07)</b>	<b>(257.93)</b>	<b>(56.70)</b>	<b>(119.97)</b>	<b>(365.00)</b>

001-10201-435

DM Approval \_\_\_\_\_

Date \_\_\_\_\_

NORTH

Details for Order #112-4538848-9719423

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

Order Placed: February 1, 2024

Amazon.com order number: 112-4538848-9719423

Order Total: \$89.60

Not Yet Shipped

Items Ordered

6 of: Bobrick Replacement Spindle for Classic/ConturaSeries Dispensers B-2888, B-4388, B-4288 (2)

Price

\$16.00

Sold by: Bluelakes Distributors ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Wataset North  
7281 Paradiso Drive  
Wataset Club House  
Apollo Beach, FL 33572  
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4902

Billing address

Wataset North  
7281 Paradiso Drive  
Wataset Club House  
Apollo Beach, FL 33572  
United States

Item(s) Subtotal:	\$96.00
Shipping & Handling:	\$0.00
Buy more, save 8%:	-\$6.40

Total before tax:	\$89.60
Estimated tax to be collected:	\$0.00

**Grand Total:** **\$89.60**

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

02/05

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[Back to top](#)

English

United States

[Help](#)

Receipt for Locksmith Services on 03 February

*NORTH*

**\$506.<sup>00</sup>**

02/05

Job Total \$506.00

**Service Location**

7231 Paradiso Dr, Apollo Beach, FL 33572,  
United States



card ending in 4902

**\$506.00**

**Signature**

signature

I approve paying the above amount with my visa ending in 4902 for job reference #4S611 that was done to my full satisfaction.

Thank you for your business.

**HOW WAS YOUR SERVICE?**



Select your rating

Payment processed by Jobox

[Unsubscribe](#)



# Credit Services - Receipt LookUp Receipt

Printed on: 03/11/2024 09:22:39

Transaction Identifier : [6951, 02/06/2024, 8, 1480]

## Receipt Image



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

6951 00008 14806 02/06/24 11:20 AM  
SALE CASHIER LINDA

736511500783 78B&SSMLKSKY <A>	
78 KEY B AND S SMALL LOCKS	
5@3.97	19.85N
736511500684 68SCHLAGEKEY <A>	
68 KEY SCHLAGE	
8@3.97	31.76N
736511500660 66KWKIKSETKEY <A>	
66 KEY KWKIKSET	3.97N

SUBTOTAL 55.58  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$55.58

XXXXXXXXXXXX4902 VISA

USD\$ 55.58

AUTH CODE 066524/0085146 TA

Chip Read

AID A0000000980840 US DEBIT

P.O.#/JOB NAME: WATERSET

**6951 02/06/24 11:20 AM**



6951 08 14806 02/06/2024 9005

### RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/06/2024

\*\*\*\*\*

## DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

## Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX4902	XXXXXXXXXXXX4902	VI	08/26	Y	CHIP
Settlement Release Date : 02/07/2024					
EMV Brand		EMV brand			US
Application ID :	A0000000980840	application name			DEBIT
CVM code :	8	CVM description			NO CVM
Display CVM code	NO CVM	EVM fallback			NA
:		indicator :			

## Miscellaneous Details

Sales Posting Date : 02/06/2024

User ID: H89 36852 29909  
PASSWORD: 24106 29901

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**How doers  
get more done.**

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

6951 00061 98188 02/22/24 04:02 PM  
SALE CASHIER NIYKERRIYAH

887480033618 MACH SCREW <A> 1.38N  
MCH SCRW ZINC COMB RND #10-32X1-1/2  
885785074145 RUSTIC FARMH <A>  
RUSTIC FARMHOUSE 3.07 IN. FLAT BLACK  
2@3.93 7.86N  
887480033519 MACH SCREW <A> 1.38N  
MCH SCRW ZINC COMB RND #10-32X1-1/4  
046396015518 ES 2CYC 16OZ <A>  
ETHANOL SHIELD 2 CYCLE OIL 16 OZ  
2@11.47 22.94N  
041598001086 SS CLEANER <A>  
WEIMAN SS CLEANER TRIGGER 22 OZ  
2@8.98 17.96N  
071549020552 FIRE ANT KIL <A>  
ORTHO FIRE ANT MOUND TREATMENT 3LB  
4@4.97 19.88N  
027541001235 BOTTLE WATER <A>  
1/2 LITER WATER 24PK  
6@4.98 29.88N  
-----Instant Vol Savings-----  
041911000567 SWGLCLNR23OZ <A>  
SPRAYWAY GLASS FOAM AERO 23OZ  
4@3.68 14.72N  
MAX REFUND VALUE \$13.25/4  
Instant Vol Savings -1.47

SUBTOTAL 114.53  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$114.53  
XXXXXXXXXXXX4902 VISA  
USD\$ 114.53  
AUTH CODE 089305/4613266 TA  
Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: WATERSET

6951 02/22/24 04:02 PM



6951 61 98188 02/22/2024 6711

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/22/2024

\*\*\*\*\*  
DID WE NAIL IT?

*2 NORTH*

Welcome to Shell  
WELCOME  
BIG BEND SHELL  
6912 BIG BEND RD  
GIBSONTON FL 33534  
10071509003  
SHELL

6912 BIG BEND RD  
GIBSONTON FL  
33534

DATE 2/15/24 10:48  
TRAN# 9039613  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: Unid  
GALLONS: 4.693  
PRICE/G: \$3.359  
FUEL SALE \$15.76  
CREDIT \$15.76

US DEBIT  
USD\$15.76  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 028259  
INV # 512020  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000088000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00

Please come again  
THANK YOU  
HAVE A NICE DAY

## Final Details for Order #112-1516987-6786659

Print this page for your records.

**Order Placed:** February 19, 2024

**Amazon.com order number:** 112-1516987-6786659

**Order Total:** \$257.93

---

### Shipped on February 22, 2024

#### Items Ordered

1 of: *ToughBag 55 Gallon Trash Bags, Large 55-60 Gallon Industrial Trash Bags, Black Garbage Bags, 38 x 58" (150 COUNT) - Outdoor Trash Can Liners for Commercial, Janitor, Lawn and Leaf - Made in USA* - \$45.99

Sold by: Shop-Square ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Shop-Square ([seller profile](#))

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

---

### Shipped on February 19, 2024

#### Items Ordered

2 of: *ToughBag 55 Gallon Trash Bags, Large 55-60 Gallon Industrial Trash Bags, Black Garbage Bags, 38 x 58" (150 COUNT) - Outdoor Trash Can Liners for Commercial, Janitor, Lawn and Leaf - Made in USA* - \$45.99

Sold by: Shop-Square ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Shop-Square ([seller profile](#))

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

---

### Shipped on February 19, 2024

#### Items Ordered

2 of: *ToughBag 55 Gallon Trash Bags, Large 55-60 Gallon Industrial Trash Bags, Black Garbage Bags, 38 x 58" (150 COUNT) - Outdoor Trash Can Liners for Commercial, Janitor, Lawn and Leaf - Made in USA* - \$45.99

Sold by: Shop-Square ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Shop-Square ([seller profile](#))



Condition: New

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on February 20, 2024**

**Items Ordered**

2 of: *Solution4Patio Homes Garden Hose Short 3/4 in. x 5 ft. Water Hose Blue Lead-in Hose Male/Female High Water Pressure with Solid Brass Fittings for Water Softener, Dehumidifier, Vehicle 8 Years Warranty* **Price**  
\$13.99

Sold by: Solution4Patio Expert in Garden Creation ([seller profile](#))

Supplied by: Solution4Patio Expert in Garden Creation ([seller profile](#))

Condition: New

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 4902

**Billing address**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Credit Card transactions**

Item(s) Subtotal: \$257.93  
Shipping & Handling: \$0.00

Total before tax: \$257.93  
Estimated tax to be collected: \$0.00

**Grand Total: \$257.93**

Visa ending in 4902: February 22, 2024: \$45.99

Visa ending in 4902: February 21, 2024: \$211.94

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

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[Back to top](#)

English

United States

Help

North

**Receipt from Everybody Has Junk LLC.**

Everybody Has Junk LLC. <messenger@messaging.squareup.com>

Tue 2/20/2024 1:52 PM

To:Katiria Parodi <kparodi@castlegroup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**Everybody Has Junk LLC.**



Let Everybody Has Junk LLC. know  
how your experience was

**\$350.00**

Custom Amount \$350.00

Waterset North CDD 3434 Colwell Ave  
Ste200 Tampa Florida 33614

**Total \$350.00**

Everybody Has Junk LLC.  
(813) 449-3390



VISA

#hMMj

Auth code: 011907

Run your own business?  
Start using Square and process \$1,000 in  
sales for free.

Get Started with Square



### Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

© 2024 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612



How doers  
get more done.

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

6951 00061 98204 02/22/24 04:16 PM  
SALE CASHIER NIYKERRIYAH

6974334559548 HSUKYFIREM <A>  
HUSKY PRO FTREMAN'S PATTERN NZL  
2/19/23 39.96N

	SUBTOTAL	39.96
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$39.96
XXXXXXXXXXXX4902 VISA		
	USD\$	39.96
AUTH CODE 061625/4613268		TA
Chip Read		
AID A0000000980840		US DEBIT

P.O.#/JOB NAME: WATERSET

6951 02/22/24 04:16 PM



6951 61 98204 02/22/2024 6711

RETURN POLICY DEFINITIONS		
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\*\*\*\*\*

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Entries must be completed within 14 days  
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older to enter. See complete rules on  
website. No purchase necessary.

Details for Order #112-1143706-0775437

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Order Placed: February 29, 2024  
Amazon.com order number: 112-1143706-0775437  
Order Total: \$119.97

Shipping now

Items Ordered

3 of: *Elevon Canopy Chair Folding Camping Recliner Support with Carrying Bag, Blue*  
Sold by: Amazon.com Services, Inc  
Supplied by: Other  
  
Condition: New

Price  
\$39.99

Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:  
Visa ending in 4902

Billing address  
Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Item(s) Subtotal:	\$119.97
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$119.97
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$119.97</b>

03/04

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

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English United States

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Details for Order #112-0090302-9821838

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Order Placed: March 1, 2024  
Amazon.com order number: 112-0090302-9821838  
Order Total: \$449.90

Not Yet Shipped

Items Ordered

10 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Leash Roll Bags - Fits Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* \$44.99

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

Supplied by: Other

Condition: New

Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4902

Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Item(s) Subtotal:	\$449.90
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$449.90
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$449.90</b>

03/04

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North

**Pinecrest Printing & Signs**

1611 E State Road 60  
Valrico, FL 33594 US  
813.684.5444  
Info@pinecrestprinting.com

**INVOICE**

BILL TO  
Waterset North CDD

SHIP TO  
Waterset North CDD

INVOICE 36839  
DATE 03/08/2024  
TERMS Due on receipt  
DUE DATE 03/08/2024

SALES REP  
Terri

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Aparrell	WO#22616 STAFF SHIRTS Item ST350 / LST350 atomic blue Double sided print -white assorted adult sizes Qty (x20)	20	16.25	325.00T

We appreciate your business!

SUBTOTAL	325.00
TAX (0%)	0.00
TOTAL	325.00
BALANCE DUE	<b>\$325.00</b>

03/20



Payment receipt

# You paid \$325.00

to Pinecrest Printing & Signs on 3/19/2024

Invoice no.	36839
Invoice amount	\$325.00
Total	\$325.00

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0215961021

Thank you



Pinecrest Printing & Signs

813.684.5444

[www.pinecrestprinting.com](http://www.pinecrestprinting.com) | [Info@pinecrestprinting.com](mailto:Info@pinecrestprinting.com)

[1611 E State Road 60, Valrico, FL 33594](#)

No additional transfer fees or taxes apply.

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SAVE-DAY & NEXT-DAY DELIVERY \*Order Select Items by 4 pm. Exclusions Apply



What can we help you find today?

*NOAM*



Sun City **10PM**

33572

## Order #WM63533922

Placed on: Mar 28, 2024

## Billing Information

### Waterset North CDD

7281 Paradiso Dr  
APOLLO BEACH FL 33572

Payment Method: VISA \*\*\*\*4902



Item	Price/Item	Qty	Line Total
------	------------	-----	------------

### Scheduled Delivery (1 item)

7281 Paradiso Dr , APOLLO BEACH, FL 33572

<b>SAKRETE</b> 50 lb. Play Sand	\$5.97	50	\$298.50
---------------------------------	--------	----	----------

Expect it on **Mar 29, 2024**  
6am - 8pm

<b>Subtotal</b>	<b>\$298.50</b>
Delivery	\$79.00
Sales Tax	\$0.00

**Total** **\$377.50**

You Saved \$0.00 04/01

### Need help?

Online Customer Support:

Call 7 days a week:  
6 a.m. to 2 a.m. EST

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