



Rizzetta & Company

# **Waterset North Community Development District**

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**Board of Supervisors' Meeting  
December 19, 2023**

**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	Chairman
	TJ Pyche	Vice Chairman
	Trish Cianci- Deckard	Assistant Secretary
	Mike Tobin	Assistant Secretary
	Paul Anderson	Assistant Secretary
<b>District Manager</b>	Ruben Durand	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew Mai	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.

**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT**  
District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.WatersetNorthCDD.org](http://www.WatersetNorthCDD.org)

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

December 18, 2023

**REVISED 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, December 19, 2023, 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
    - i. Presentation of Updated Maintenance Map ..... Tab 1
  - C.** Landscape & Irrigation
    - i.** Presentation of Landscape Inspection Report ..... Tab 2
    - ii. Landscape Contractor Update ..... (USC)
    - iii. Landscape Contractor Responses ..... (USC)
  - D.** Aquatics Lake Management
    - i. Presentation of Waterway Inspection Report ..... Tab 3
  - E.** Clubhouse Manager
    - i. Presentation of Café Sales Report ..... (USC)
    - ii. Presentation of Property Management Report ..... (USC)
  - F.** District Manager
- 4. BUSINESS ITEMS**
  - A.** Consideration of Addendum to Landscape Inspection Services ..... Tab 4
  - B.** Consideration of Series 2022 – Arbitrage ..... Tab 5
  - C.** Discussion on Giella Designs Light Installation
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on November 28, 2023 ..... Tab 6
  - B.** Consideration of Operations & Maintenance Expenditures for District for October 2023 ..... Tab 7
  - C.** Consideration of Operations & Maintenance Expenditures for Café for October 2023 ..... Tab 8
- 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**



LEGEND:

- ACCESS
- CDD TO MAINTAIN POND BANKS EVERY OTHER WEEK  
FROM JUNE 1ST TO NOVEMBER 1ST AND ONCE PER MONTH FROM NOVEMBER 1ST TO JUNE 1S
- AREAS TO BE MAINTAINED WEEKLY
- GENERAL OPEN SPACE LANDSCAPE AREAS MAINTAINED 1 TIME PER MONTH
- IRRIGATION AREAS ONLY
- TRAILS IN THE NATURAL AREAS ARE TO BE MAINTAINED 1 TIME PER MONTH.  
(CLEARING THE PATHWAY OF DEBRIS AND OTHER VEGETATION, THIS IS NOT A MOW STRIP ON EACH SIDE OF THE TRAIL.)





## **Tab 2**

# WATERSET NORTH

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## LANDSCAPE INSPECTION REPORT



December 7, 2023  
Rizzetta & Company  
John R. Toborg – Division Manager  
Landscape Inspection Services



Rizzetta & Company  
Professionals in Community Management



# Upcoming Events, Waterset Blvd. North, The Landing

## General Updates, Recent & Upcoming Maintenance Events

- The next fertilizer applications will occur in February.

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

1. Please refrain from trimming Bougainvillea and Texas Sage along Waterset Blvd. (WSBlvd.) north in these comical looking shapes. (Pic 1)



5. This is not the proper way to fertilize a palm. The full amount per palm (1 ½ lbs. of 8-0-12+4Mg fertilizer per 100 Sq. Ft. of palm canopy) should be spread beneath the entire drip line of the palm. Currently it is being placed heavily around the base of the trunk where new roots can be burned. (Pic 5)



2. What is the ETA for the Sycamore removal on the WSBlvd. median north of the Landing? Approved proposal was sent on Nov. 30<sup>th</sup>. (Pic 2>)

3. The majority of the Washington Palms near the intersection of WSBlvd. and Sail View on both roadways need to be trimmed. Also, around the trail north of the Landing. It is not limited to these areas.

4. Can BCI provide detailed information regarding the frequency and duration of irrigation that waters the Mammy Croton bed on the parking lot side of the Landing gym? New leaf growth seems to have halted. (Pic 4>)





# The Landing, Scenic

6. I called BCI from the field to let them know water is standing in a place I've not noticed before on the north side lawn of the Landing. The turf was also very sippy. Please provide an update. (Pic 6)



7. This area has been reported before and nothing was ever discovered. However, it still appears there may be a slice in one of the drip lines that is causing siltation to run across the trail on the north side of the Landing. (Pic 7)



8. Inspect this area of turf at Scenic and Park Strand. It may be nothing more than foot/bike traffic. However, the damage is not consistent with that. Provide an update. In this same area, the wetland material needs to be kept at least 3' back from the trail. (Pic 8>)

9. A 10" saucer was to have been constructed over the rootball of this new Oak on Scenic the week of November 27<sup>th</sup>. It wasn't. We need to have this constructed during what is historically a dry period. We need to be providing 20 – 30 gallons of water 2-3 times per week to this tree. (Pic 9)



10. Clean out all volunteer invasives from the ornamental grass bed on the NW corner of Pond 2 south of the Landing. (see below)





# Current Park, Milestone, Alabaster, Maiden Sea

11. Inspect this chronically bad area of turf on the NW corner of Current Park. This area comes and goes throughout the season. Diagnose and treat accordingly. (Pic 11)



12. In an unusually shaped area adjacent to the parallel parking spaces on the Park Strand side of Coqui Park, BCI to completely remove this irrigation to below ground. Sunrise to lower this area to at least 4" below the concrete and install new Pine Bark mulch.
13. Remove all dead plant material on both sides of the buffer of the Phase 1 & 2 boundary.
14. Inspect and treat browning Fakahatchee Grasses & Walter's Viburnum on the east side of Park Strand on the Phase 2 side buffer.
15. Remove dead growth from all Flax Lily on the east side of Flowerpot Park.
16. Remove all water shoots from the Tree Ligustrum on both sides of the Milestone buffer east and west of Park Strand and beyond. This was to be completed by the week of Nov. 27<sup>th</sup>.
17. Remove dead material for all Giant Birds-of-Paradise on both sides of Milestone.
18. Can Sunrise attempt to repair these tire ruts on Knowledge roundabout? (Pic 18>)

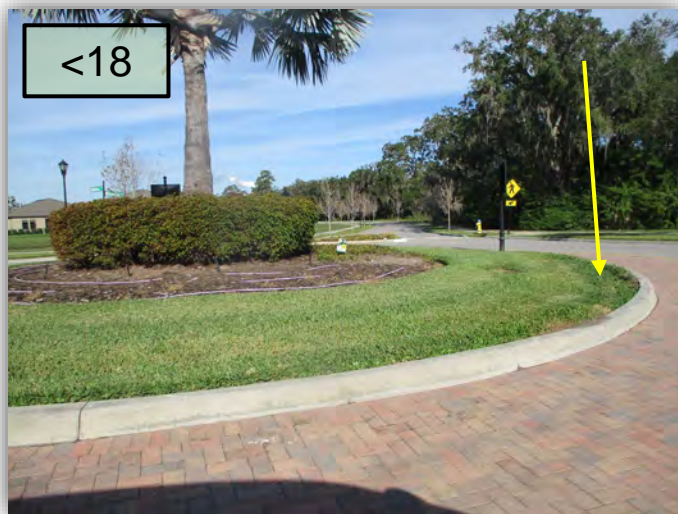
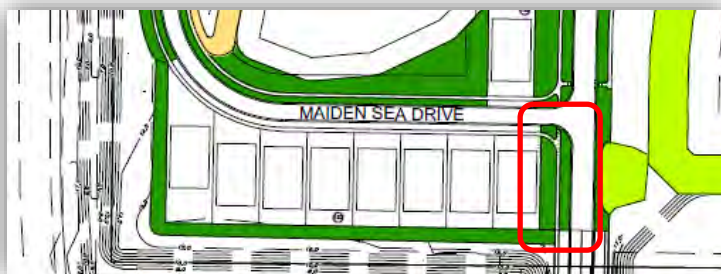
19. Regarding Item No. 18, I'd also like BCI to confirm there is no irrigation damage.

20. Allow the Silver Buttonwood plants to grow a little taller (12" – 18") from where they are now on the side buffers adjacent to the homes at Alabaster/Maiden Sea and Milestone.

21. Remove loose tree straps on the east side of Milestone across from Alabaster Stone and Maiden Sea.

22. What has been diagnosed in the turf on the east side of Milestone across from Maiden Sea? And how is it being treated?

23. Can BCI provide a detailed summary of the irrigation frequency and duration of irrigation in the sideyard buffer adjacent to the first house off Milestone on the south side of Maiden Sea? I do not want to spend any more \$ on plant replacement until I am assured irrigation is 100% here with good coverage. (see below)





# Maiden Sea, Blue Sail Porkchop Park, Brevada, Havensport

24. Sunrise needs to be scheduling the de-mossing of all CDD-maintained trees up to a height of 15' as well as the pencil pruning (up to "thumb" pruning) of all Crape Myrtles. This needs to be done during the dormant season.

25. No response was provided regarding the failing ornamental grasses and poor turf on the north side of the Maiden Sea mail kiosk. (Item 19 from November report) (Pic 25)



26. **The remainder of the Variegated Confederate Jasmine were to have been installed in Blue Sail Porkchop Park by the week of Nov. 13<sup>th</sup>. They were not planted.**

Water is trickling over the sidewalk in this same photo. Is there an irrigation leak? (Pic 26)



27. Does Sunrise have a plan to replace the Variegated Confederate Jasmine in Crest Point 1 & 3?

28. Several trees need to be lifted around Crest Point Park.

29. Is Sunrise treating this area of turf on the south side of Crest Point Park? (Pic 29)



30. Can Sunrise provide their plan of improvement for the turf on the west side of WSBld. north of Brevada (and elsewhere?) Has this area been inspected for Mole Crickets, since the damage is below a streetlight and that insect is attracted to that? (Pic 30)



31. Treat the brown Fakahatchee Grasses on the east end of Pond 3-104 along the west side of Brevada between Ebb Tide and Havensport.





# Ebb Tide, Paradiso, Paseo Al Mar, Lantern Park

32. Remove dead Flax Lily on the sideyard buffers at Ebb Tide and Paradiso.
33. The dying Gold Mound were removed from the west end of the sideyard buffer adjacent to the first house off Paradiso on the east side of the west leg of Shadowlake. Those at the east end also need to be removed. (Pic 33)



34. According to the response to the October 17<sup>th</sup> report (Item 26), the Azaleas on the east side of Tire Park were to be removed the week of October 29<sup>th</sup> and then moved to the week of November 27<sup>th</sup>. These have still not been removed.

35. Trees between Shadowlake east and WS Blvd. along Paradiso need to be lifted.
36. Has both Sunrise and BCI inspected the turf and irrigation on the north side of Paseo Al Mar (PAM) just west of WS Blvd.? For two months now this one strip (perhaps one zone?) has looked like straw. Is this irrigation related? Color improves to the west. (Pic 36>)
37. On the north side of PAM just east of Milestone, the entire ROW turf is full of weeds.

38. It is being reported that the failed turf on the NE corner of Paradiso and PAM has been treated regularly every month. The question is "What has been diagnosed and is the treatment target specific?" Because nothing seems to be working. (Pic 38)



39. Was Nutsedge treated in Lantern Park? (Pic 39>)

40. I would like all coiled up drip line removed from tree trunks if the zone is no longer active. This has become an eyesore throughout the community. If this requires a proposal, then please provide one. However, anytime trees are removed, drip lines should never be left like this. This is in Lantern Park. (Pic 40>)



41. Remove all dead growth from the Flax Lily in Lantern View Park.





# Lantern View Park, Lakeside Amenity, Meeting House, Paradiso

42. Eradicate paver joint weeds in Lantern View park.

43. I feel the drip lines need to be re-visited where Muhly Grass were installed at the Lakeside Amenity totlot where the Washington Palms were removed. I feel it is not well-placed (but it was there first) and may not be serving the Muhly Grasses well.



44. Remove dead Natal Plums on the east side of the splash pad area.

45. I'd like Sunrise to return to the Bismarck Palm that was removed from the front of the splash pad area and clean/rake out the entire area and apply a thick layer of mulch. Although Giant Palm Weevil grubs were located in the trunk during removal, these may NOT have been what killed it as these insects are drawn

to previously stressed plants. However, Giant palm Weevils cannot be eliminated as the cause. This palm is one of the palms being root drenched quarterly for Giant Palm Weevils. There are also cut off drip lines here. (Pic 45)



46. The Magnificent Crotons behind the benches at the splash pad are infested with Mealybug.

47. Remove two dead Podocarpus on the east side of the pool equipment area at the Lakeside Amenity splash pad. Stop pruning the Podocarpus into columns. We need these to form a green wall.

48. Continue to remove dead plants surrounding the dog park fence.

49. Inspect the WSBlvd. turf on the east ROW north of Parkshore. Are there pressure issues here as there appear to be dry/green patterns in the turf?

50. Remove dead growth from the Flax Lily on the west ROW of Meeting House.

51. Make sure to keep the hedge at the intersection of Meeting House and Paradiso as low as possible so that vehicles can always see cyclists and walkers.





# Covington Garden Dr., Milestone, Tideline, Bowspirit

**52. This Sycamore on the east ROW of Covington Garden Dr. (CGD) was supposed to have been removed and replaced months ago. It has been reported (Oct. 17<sup>th</sup> report) the install was delayed to an irrigation issue which has since been resolved and that an Installation date will be communicated. As of December 7<sup>th</sup>, it is still not removed or replaced. (Pic 52)**



53. Mulch the bare beds on the CGD roundabout to cover the exposed drip line.

54. Remove dead material from the Giant Bird-of-Paradise in Tideline Park.

55. Remove dead growth from the African Irises and Xanadus in the Tideline pocket parks.

56. Trim the Bougainvillea to below the Wave Wall at CGD & Milestone.

**57. There are still no Variegated Confederate Jasmine in the Hourglass Porkchop Park. In October, it was reported new plants had been ordered and an installation date will be communicated. There was no update provided in November and now on December 7<sup>th</sup> still no plants. Is the BOS ready to have these installed by another company and back charge Sunrise? (Pics 57a & b>)**

58. Sunrise to provide an update to what they are doing to reverse the failing Bermuda turf in Bowspirit Park. (Pic 58)



59. Inspect and treat accordingly several Fakahatchee Grasses on Milestone west of WSBldv.





# Proposals

1. Sunrise to provide a proposal to permanently remove (RoundUp) all remaining Summer Sunset Jasmine on the Knowledge roundabout and apply a layer of mulch sufficient to cover all remaining drip lines. (Pic 1)



2. Sunrise to provide a proposal to install a 3" caliper Live Oak on the north ROW of Paradiso west of the west leg of Shadowlake. Proposal must include the construction of a 10" water saucer completely surrounding the root ball and a working flood bubbler attached to a 30 Gal. Gator Bag that fills the bag every time the irrigation runs. (Pic 2)



3. Sunrise to provide a proposal to eradicate the beds of Dwarf Asian Jasmine and Bougainvillea on the PAM medians at US 41 and replace with St. Augustine turf. BCI will need to inspect these areas to see what type

of retrofitting will be required and provide a proposal for that as well. Even if it involves adding new zones.

4. Sunrise to provide a proposal to completely eradicate any remaining Perennial Peanut on the WSBlvd. median north of Milestone and turn it into Zoysia turf. BCI will also need to provide a proposal to turn this irrigation into sprays. (Pic 4)



5. Sunrise to provide a proposal to remove all remaining Var. Confederate Jasmine on the tip of the WSBlvd. median from the rear of the sign panel on both sides of the monument forward. Replace with 4" potted annuals (winter mix) on 8"-10" centers. BCI to add to the proposal all required irrigation. These should be sprays or maxi-jets on permanent spray heads. Cover with 1" pine fines. (Pic 5)



## **Tab 3**

From: [Devon Craig](#)  
To: [Bridgette Collier](#)  
Subject: WATERSSET north report  
Date: Monday, December 4, 2023 7:45:48 PM  
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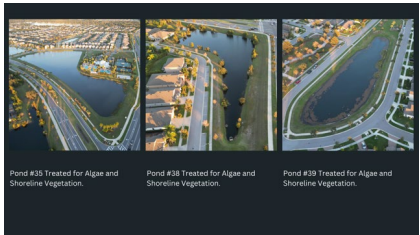
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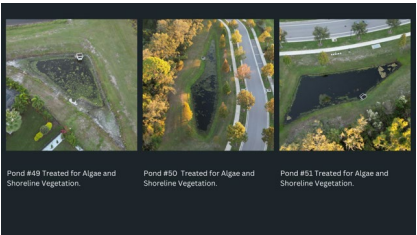
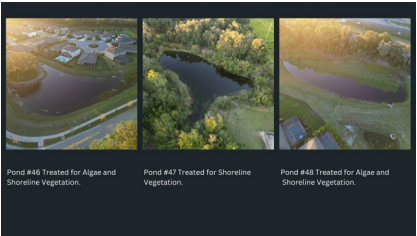
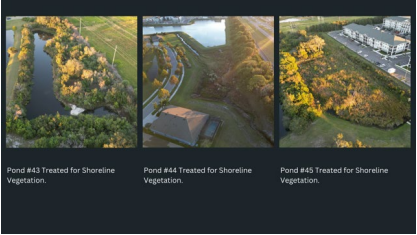
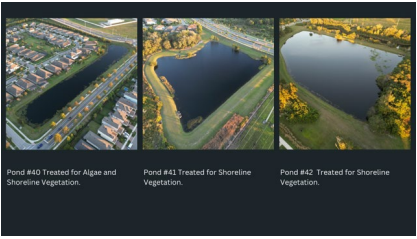


Prepared for: Ruben Durand  
Prepared By: Devon Craig

SUMMARY:

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





- 1: Shoreline vegetation has been treated.
- 2: Shoreline vegetation has been treated.
- 3: Shoreline vegetation and Algae has been treated.
- 4: Shoreline vegetation and Algae has been treated.
- 5: Shoreline vegetation and algae has been treated.
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- 27: Shoreline vegetation has been treated.
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- 30: Shoreline vegetation and Algae has been treated.
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- 39: Shoreline vegetation and Algae has been treated.

40: Shoreline vegetation and Algae has been treated.  
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46: Shoreline vegetation and Algae has been treated.  
47: Shoreline vegetation has been treated.  
48: Shoreline vegetation and Algae has been treated.  
49: Shoreline vegetation and Algae has been treated.  
50: Shoreline vegetation and Algae has been treated.  
51: Shoreline vegetation and Algae has been treated.

Thanks

Devon Craig  
Field Operations Manager  
941.201.7287  
[www.sitexaquatics.com](http://www.sitexaquatics.com)

## **Tab 4**



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

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

**RECITALS**

**WHEREAS**, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated **December 17, 2018** (the “**Contract**”), incorporated by reference herein; and

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

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

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

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

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

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

ACCEPTED BY:

**RIZZETTA & COMPANY, INC.**

BY:

\_\_\_\_\_

PRINTED NAME:

William J. Rizzetta

TITLE:

President

DATE:

\_\_\_\_\_

COMMUNITY:

**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT**

BY:

\_\_\_\_\_

PRINTED NAME:

\_\_\_\_\_

TITLE:

\_\_\_\_\_

DATE:

\_\_\_\_\_

## **EXHIBIT A**

### **Schedule of Fees**

#### **STANDARD ON-GOING SERVICES:**

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

---

#### **MONTHLY**

\$900

#### **ADDITIONAL AND LITIGATION SUPPORT SERVICES:**

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

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

## **Tab 5**



LLS Tax Solutions Inc.  
2172 W. Nine Mile Rd.  
#352  
Pensacola, FL 32534  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

July 13, 2023

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

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Waterset North Community Development District ("Client") for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- Waterset North Community Development District (Hillsborough County, Florida)  
\$10,665,000 Special Assessment Revenue Bonds, Series 2014

## **SCOPE OF SERVICES**

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

## **TAX POSITIONS AND REPORTABLE TRANSACTIONS**

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for

review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

## **PROFESSIONAL FEES AND EXPENSES**

Our professional fees for the services listed above for the three annual bond years ending September 8, 2023, September 8, 2024, and September 8, 2025, is \$1,500, which is \$500 each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

## ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,  
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:  
Waterset North Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

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

Print Name \_\_\_\_\_

Title \_\_\_\_\_

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

## 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, November 28, 2023, at 6:01 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>
Trish Cianci-Deckard	<b>Assistant Secretary</b>
Mike Tobin	<b>Assistant Secretary</b>

Also present were:

Ruben Durand	<b>District Manager; Rizzetta &amp; Co., Inc.</b>
Tony Smith	<b>Representative, Sitex</b>
Jessy Milch	<b>Representative, Sunrise Landscape</b>
Daniel Simoes	<b>Representative, Sunrise Landscape</b>
Brad Amos	<b>Representative, Sunrise Landscape</b>
Andrew Mai	<b>District Counsel, Fishback Dominic, Via conf. call</b>
Gail Huff	<b>Representative, Ballenger Irrigation</b>
John Toborg	<b>Landscape Inspection Services Manager, Rizzetta &amp; Co., Inc., via conf. call</b>
Kathy Parodi	<b>Clubhouse Manager, Castle Group</b>
Audience	<b>Present</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Durand called the meeting to order at 6:01 p.m. and confirmed a quorum.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

An audience member mentioned that they would like to manage the vendor's market. She was instructed by the board to collaborate with the clubhouse manager on getting all necessary documents.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Present. No report.

The Chairman, Mr. Wohlhueter, asked about the possibility of allowing a vendor to operate The Landing. District Counsel stated a bond counsel may need to be contacted. Board Members will do their own due diligence prior to contacting a bond counsel.

**B. District Engineer**

Not Present.

**C. Landscape & Irrigation**

**1. Presentation of Landscape Inspection Report**

Mr. Toborg presented the report to the Board.

Mr. Toborg commented on rodents gnawing on plants throughout the community. Mr. Toborg has contacted a vendor to try to trap residents. Other plants throughout the CDD are showing signs of disease and not rodent damage.

**2. Landscape Contractor Update**

Mr. Davis provided updates to the Board.

**3. Contractor Responses**

Ms. Huff provided updates to the Board.

**i. Consideration of Sunrise Proposals**

The Board decided to move forward with Proposal - Oak Flush Cut Waves End Park **(\$858.00)**, Proposal – WSBLVD Jasmine to Zoysia **(\$3,763.00)** (check soil before moving forward), Proposal – Fitness Trail Washingtonia Flush Cut **(\$2,547.00)**, Proposal – Hourglass Park Bermuda **(\$357.75)**, and Proposal – Knowledge East Side Maples to Sweer Gum **(\$1,622.00)**.

**D. Aquatics Lake Management**

**1. Presentation of Waterway Inspection Report**

Mr. Smith presented the report to the Board.

**E. Clubhouse Manager**

**1. Presentation of Property Management Report**

Ms. Parodi presented report to the Board.

**F. District Manager**

Mr. Durand provided updates on FEMA claim and announced that the next regular meeting will be held on December 19, 2023, at 6:00 p.m. at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL. 33572.

**FOURTH ORDER OF BUSINESS**

**Ratification of FY 21-22 Financial Audit**

On a motion by Mr. Pyche, seconded by Mr. Wohlhueter, with all in favor, the Board ratified the FY 21-22 Financial Audit, for the Waterset North Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Suncoast Pool Services Proposal to Replace Pool Heater at the Landing**

On a motion by Mr. Pyche, seconded by Mr. Wohlhueter, with all in favor, the Board approved the Suncoast Pool Services Proposal to Replace Pool Heater at the Landing, for the Waterset North Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of Board of Supervisors' Regular Meeting held on September 26, 2023**

On a motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board approved the Minutes of Board of Supervisors' Regular Meeting held on September 26, 2023, for the Waterset North Community Development District.

**SEVENTH ORDER OF BUSINESS**

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

It was ratified, contingent on removing charges that belong to WSC. Same motion as below

**EIGHTH ORDER OF BUSINESS**

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

On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board ratified the Operations & Maintenance Expenditures for Café for September 2023, for the Waterset North Community Development District.
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**NINTH ORDER OF BUSINESS**

**Consideration of Minutes of  
Board of Supervisors Regular  
Meeting held on  
September 26, 2023**

On a motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board approved the Minutes of the Board of Supervisors Regular Meeting held on September 26, 2023, for the Waterset North Community Development District.
--

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

No Supervisor Requests were made.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Mr. Tobin, seconded by Mr. Cianci-Deckard, with all in favor, the Board approved to adjourn the meeting at 8:17 p.m., for the Waterset North Community Development District.
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Assistant Secretary

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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 October 2023 For Board Approval**

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

The total items being presented:     **\$40,079.05**

Approval of Expenditures:

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\_\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_\_Assistant Secretary

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	100450	120309	Quarterly Maintenance - Monthly Billing 10/23	\$ 102.00
Accurate Electronics, Inc.	100450	120489	Service Call - Dog Park & Splash Pad Gates 10/23	\$ 1,876.50
Alvarez Plumbing Company	100451	41997	Service Call - Restrooms (Clubhouse & Pool) 09/23	\$ 194.00
BOCC Hillsborough County Public Utilities	EFT	9581654736 8/23	Summary Bill 08/23	\$ 2,261.67
Castle Management, LLC	100442	MGT-100123-431	Contract Management Fees 10/23	\$ 1,313.28
Conley's Drinking Fountains LLC	100443	4204	Preventative Maintenance - Drinking Fountains 09/23	\$ 200.00
DCSI, Inc.	100452	31266	Add Camera Monitoring - After Hours 10/23	\$ 199.00
De Lage Landen Financial Services, Inc.	100441	80753428 10/23	Cannon Copier Lease 10/23	\$ 259.00
De Lage Landen Financial Services, Inc.	100454	81217789 11/23	Cannon Copier Lease 11/23	\$ 259.00
FitRev, Inc.	100444	29448	Quarterly Fitness Equipment Maintenance 09/23	\$ 145.00
Florida Department of Revenue	EFT	39-8015954075-8 09/23	Sales Tax Payable 09/23	\$ 239.96
Florida Department of Revenue	EFT	39-8015954075-8 09/23	Sales Tax Payable 09/23	\$ 453.04

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	EFT	813-672-4806-052115-5 10/23	7250 Park Shore Dr-Dog Park & Splash Pad Service 10/23	\$ 187.46
Giella Designs, LLC	100446	62308	50% Deposit - Holiday Decorations 09/23	\$ 7,500.00
Navitas Credit Corporation	100455	40871615 09/23 AUTO PAY	Fitness Equipment Lease 09/23	\$ 1,127.49
Nvirotect Pest Control Service, Inc.	100448	305821	Pest Control - 8382 09/23	\$ 515.00
Nvirotect Pest Control Service, Inc.	100448	305822	Pest Control - Amenity 8382 09/23	\$ 30.00
Nvirotect Pest Control Service, Inc.	100453	310287	Stinging Insect 10/23	\$ 389.00
Republic Services	EFT	0696-001132569	7004 Sailview Lane - Recycling 10/23	\$ 565.38
Republic Services	EFT	0696-001132929	Amenity 7250 Parkshore Drive - Recycling 10/23	\$ 633.20
Rizzetta & Company, Inc.	100439	INV0000084052	Annual Assessment Roll FY23/24	\$ 5,569.00
Rizzetta & Company, Inc.	100440	INV0000084149	District Management Fees 10/23	\$ 5,972.82
Spark Energy Gas, LLC	EFT	487215 8/23	Gas Sales 08/23	\$ 23.91
Spectrum	EFT	2443533092723	7012 Sail View-Cafe, Pool, Fitness Room Service 10/23	\$ 375.08



# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Suncoast Pool Service, Inc.	100449	9684	Replace Ladder (Vandalism) - Lap Pool 09/23	\$ 1,789.00
TECO	EFT	321000019844 9/23	Summary Bill 09/23	\$ 5,052.57
Times Publishing Company	100445	0000308176 09/24/23	Account #107056 Legal Advertising 09/23	\$ 653.00
Waste Management Inc. of Florida	EFT	9968579-2206-5	7006 Sailview Lane 10/23	\$ 1,080.47
Waste Management Inc. of Florida	EFT	9968814-2206-6	7250 Parkshore Dr. - Amenity 10/23	\$ 482.81
Waterset North CDD	DC101123	DC101123	Debit Card Replenishment	<u>\$ 630.41</u>
<b>Total</b>				<u><u>\$ 40,079.05</u></u>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
10/1/2023	120309

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

Ship To
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	<b>** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING **</b> BILLING MONTHLY MAINTENANCE FEE FOR : OCTOBER 2023 (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**  
10/05/2023

Thank you for your business.

Phone #
727-533-0295

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

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
10/9/2023	120489

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
RUBEN DURAND	Due on receipt

Quantity	Description	Rate	Amount
	QQ 091823WCCCD RE: REPAIRS TO THE DAMAGED ACCESS CONTROL SYSTEM PER WORK ORDER #03500 (PROBLEM REPORTED: THE DOG PARK AND SPLASH PAD GATES ARE NOT WORKING, TECH FOUND BAD REQUEST TO EXIT BUTTON AT THE DOG PARK AND REPLACED. WHILE ONSITE, FOUND BAD 1042 DSX CONTROL BOARD FOR THE SPLASH PAD. COST BELOW TO REPLACE AND CONTINUE TESTING THE SYSTEM)		
1	DSX-1042NV TWO DOOR I/O CONTROLLER WITH NV MEMORY PROCESSOR	1,551.50	1,551.50
1	SHIPPING	35.00	35.00
1	LABOR TO INSTALL & TEST	290.00	290.00
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION 7% Sales tax rate	7.00%	0.00
		<b>Total</b>	<b>\$1,876.50</b>

Thank you for your business.

Phone #
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$1,876.50</b>



**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  
41997

INVOICE DATE  
Sep 19, 2023

**JOB ADDRESS**

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

**Completed Date:** 9/19/2023

**Payment Term:** Net 30

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

**DESCRIPTION OF WORK**

09/19/2023 - Alvarez went out to check all toilets and urinals in three buildings. When Alvarez arrived, went in clubhouse and pool bath, and all urinals and flush valves on toilets need to be replaced. Customer needs estimate to replace all - all are leaking from handles and valves. The parts for these flush valves are non-stocked items. Estimate will be sent from office.

SS1010

**SUB-TOTAL** \$194.00

**TOTAL DUE** \$194.00

**BALANCE DUE** **\$194.00**

Thank you for choosing Alvarez Plumbing

**CUSTOMER AUTHORIZATION**

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

**RECEIVED**  
10/10/2023

Sign here

Date 9/19/2023

**CUSTOMER ACKNOWLEDGEMENT**

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

Sign here

Date 9/19/2023



Hillsborough  
County Florida

S-Page 1 of 24

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023



**Summary of Account Charges**

Previous Balance	\$3,092.00
Net Payments - Thank You	\$-3,092.00
Bill Corrections	\$-164.39
Total Account Charges	<b>\$2,426.06</b>
<b>AMOUNT DUE</b>	<b>\$2,261.67</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](https://HCFLGov.net/WaterBill)

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



**THANK YOU!**



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

1,364 8

<b>DUE DATE</b>	10/16/2023
<b>AMOUNT DUE</b>	\$2,261.67
<b>AMOUNT PAID</b>	

0095816547368 00002261675



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

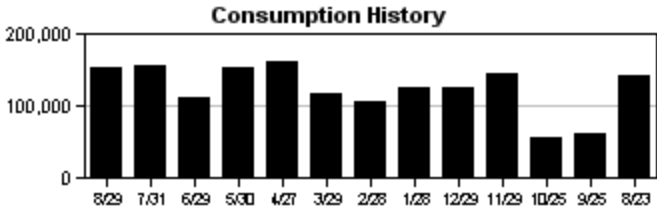
Service Address: 6633 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	07/31/2023	29641	08/29/2023	31163	152200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$28.04
Total Service Address Charges	\$28.04



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

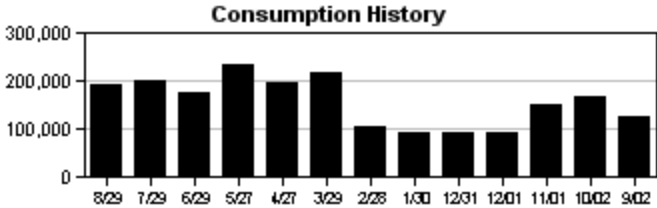
Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	07/29/2023	223408	08/29/2023	225335	192700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$38.48
Total Service Address Charges	\$38.48







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6507 PARK STRAND DR

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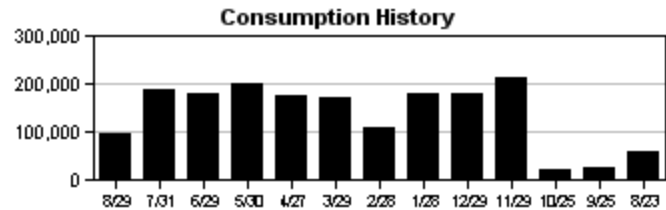


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	07/31/2023	142175	08/29/2023	143153	97800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$24.06
Total Service Address Charges	\$24.06

An estimated read was used to calculate your bill



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

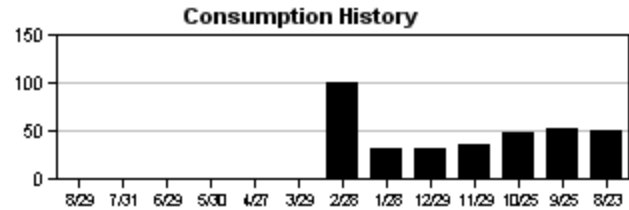
Service Address: 6901 COVINGTON STONE AVE

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	07/31/2023	737	08/29/2023	737	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.21
Total Service Address Charges	\$5.21





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

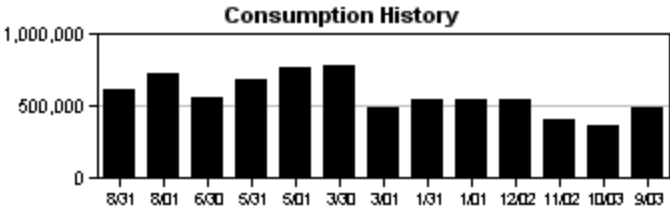
Service Address: 6398 PASEO AL MAR BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	08/01/2023	330001	08/31/2023	336151	615000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$112.76
Total Service Address Charges	\$112.76



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

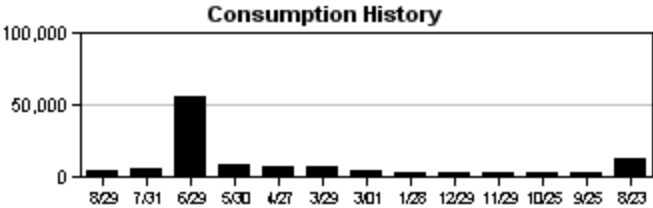
Service Address: 6918 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	07/31/2023	8918	08/29/2023	8959	4100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.83
Total Service Address Charges	\$5.83





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

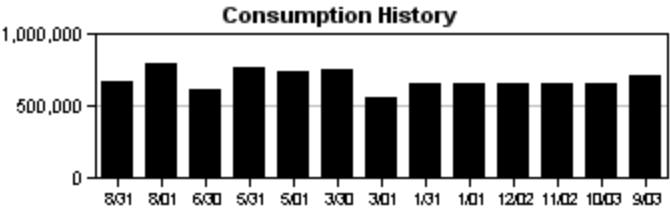
Service Address: 6128 SHADOWLAKE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034984	08/01/2023	411884	08/31/2023	418503	661900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$326.53
Total Service Address Charges	\$326.53



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6937A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	07/31/2023	16834	08/29/2023	17035	20100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.74
Total Service Address Charges	\$8.74





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6933A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	07/31/2023	16963	08/29/2023	17066	10300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.76
Total Service Address Charges	\$6.76



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	07/31/2023	3718	08/29/2023	3852	13400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.22
Total Service Address Charges	\$7.22





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

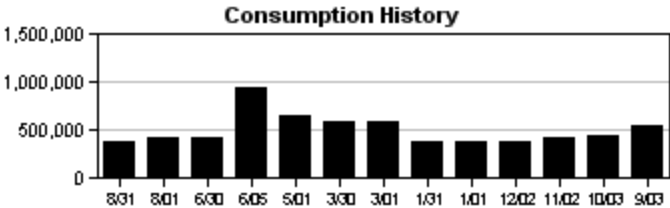
Service Address: 7051 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	08/01/2023	649460	08/31/2023	653289	382900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$62.65
Total Service Address Charges	\$62.65



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6326 LANTERN VIEW PL

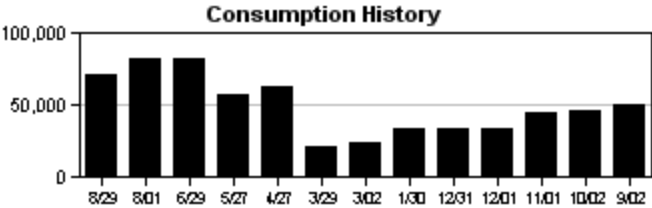
S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	08/01/2023	40655	08/29/2023	41362	70700 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$18.93
Total Service Address Charges	\$18.93

An estimated read was used to calculate your bill





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6500 MAIDEN SEA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	07/31/2023	4565	08/29/2023	4615	5000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.96
Total Service Address Charges	\$5.96



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

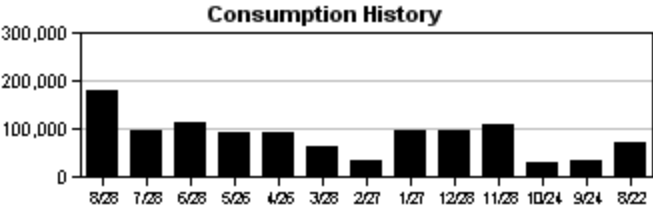
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674086	07/28/2023	44203	08/28/2023	46013	181000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$39.86
Total Service Address Charges	\$39.86





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

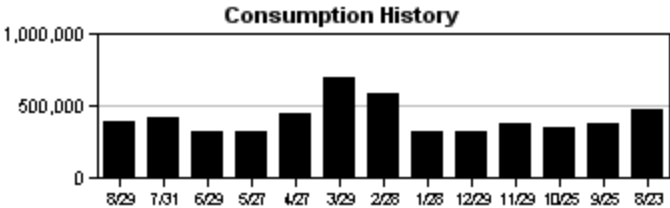
Service Address: 6510 KNOWLEDGE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	07/31/2023	261671	08/29/2023	265593	392200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$115.30
Total Service Address Charges	\$115.30



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

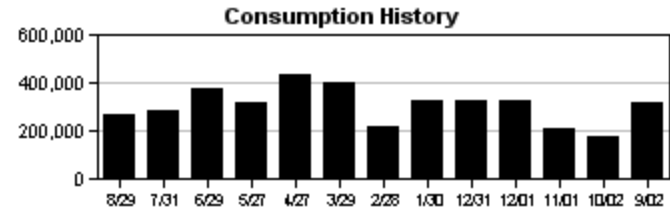
Service Address: 7315 HERMES CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	07/31/2023	261721	08/29/2023	264366	264500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$48.33
Total Service Address Charges	\$48.33





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 7087 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	07/31/2023	514888	08/29/2023	514888	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.21
Total Service Address Charges	\$5.21



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

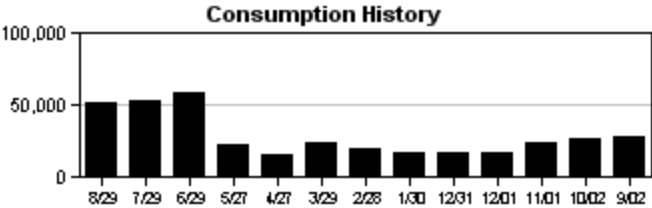
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	07/29/2023	33135	08/29/2023	33653	51800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.80
Total Service Address Charges	\$13.80







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6806 PARADISO DR

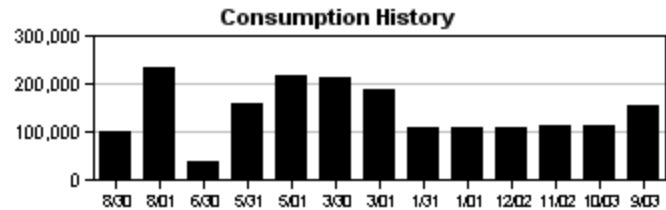
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	08/01/2023	160159	08/30/2023	161179	102000 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$20.51
Total Service Address Charges	\$20.51

An estimated read was used to calculate your bill



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

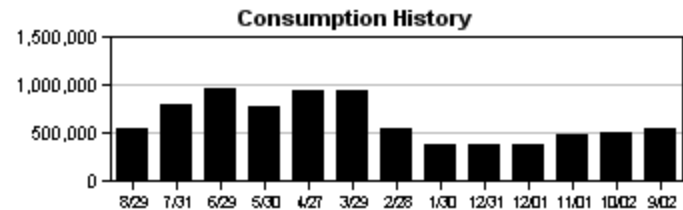
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	07/31/2023	767968	08/29/2023	773451	548300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$87.46
Total Service Address Charges	\$87.46





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

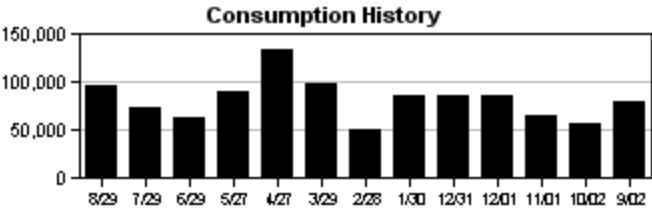
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	07/29/2023	80179	08/29/2023	81137	95800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$22.80
Total Service Address Charges	\$22.80



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

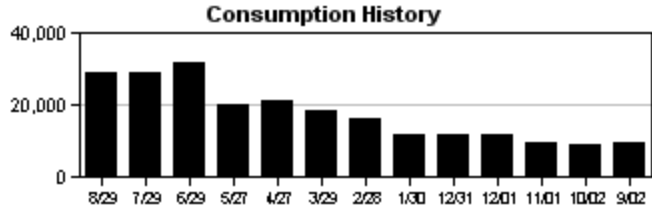
Service Address: 6430 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	07/29/2023	23009	08/29/2023	23296	28700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.81
Total Service Address Charges	\$10.81





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

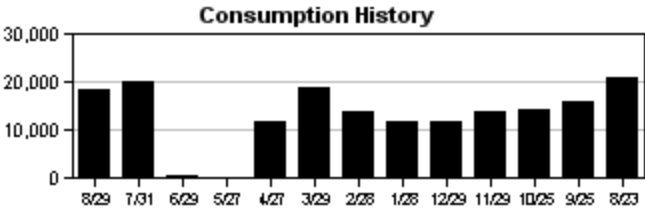
Service Address: 6314 BREVADA LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	07/31/2023	8399	08/29/2023	8581	18200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.26
Total Service Address Charges	\$8.26



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

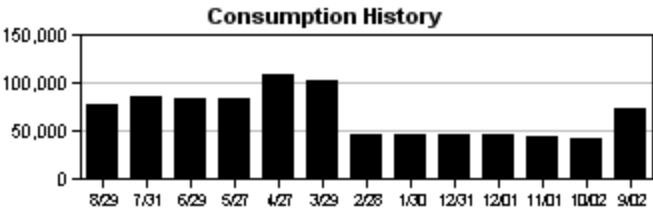
Service Address: 7312 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	07/31/2023	48562	08/29/2023	49188	62600 GAL	ACTUAL	WATER
60906266	07/31/2023	2057	08/29/2023	2198	14100 GAL	ACTUAL	WATER
61168490	07/31/2023	88904	08/29/2023	91891	298700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$231.63
Water Base Charge	\$115.51
Water Usage Charge	\$107.59
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$80.51
Reclaimed Water Charge	\$50.02
Total Service Address Charges	\$634.89





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

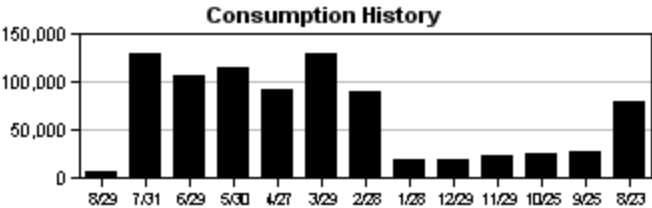
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	07/31/2023	23088	08/29/2023	23266	17800 GAL	ACTUAL	WATER
60792087	07/31/2023	13902	08/29/2023	13965	6300 GAL	ACTUAL	WATER
34272136	07/31/2023	75339	08/29/2023	75405	6600 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$72.78
Water Base Charge	\$70.82
Water Usage Charge	\$21.69
Sewer Base Charge	\$88.70
Sewer Usage Charge	\$35.97
Reclaimed Water Charge	\$6.20
Total Service Address Charges	\$301.44



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

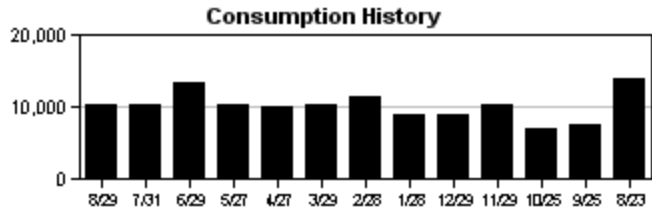
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	07/31/2023	15237	08/29/2023	15341	10400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.77
Total Service Address Charges	\$6.77





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6702 WATERSET BLVD

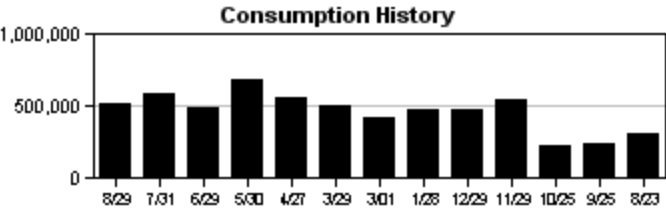
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	07/31/2023	468968	08/29/2023	474154	518600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$109.18
Total Service Address Charges	\$109.18

An estimated read was used to calculate your bill



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

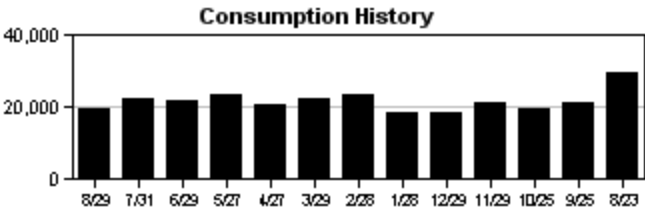
Service Address: 6951A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	07/31/2023	18535	08/29/2023	18730	19500 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6415 SALT CREEK AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	07/31/2023	22269	08/29/2023	22498	22900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.73
Total Service Address Charges	\$8.73



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

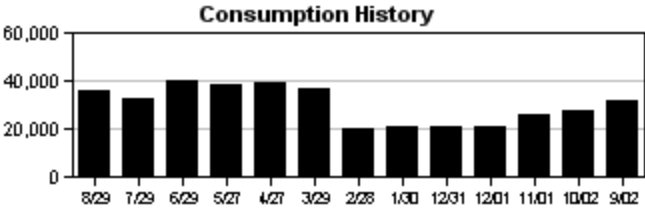
Service Address: 7140 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	07/29/2023	27045	08/29/2023	27407	36200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.16
Total Service Address Charges	\$11.16





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	07/29/2023	54161	08/29/2023	54655	49400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.62
Total Service Address Charges	\$12.62



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

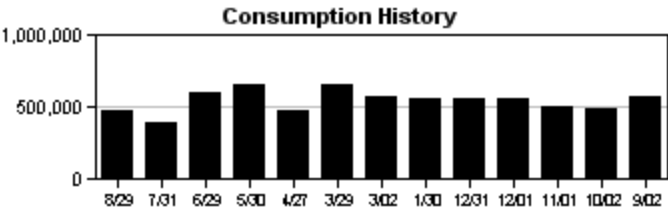
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	07/31/2023	313482	08/29/2023	318162	468000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$97.05
Total Service Address Charges	\$97.05





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	07/29/2023	22959	08/29/2023	23133	17400 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
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

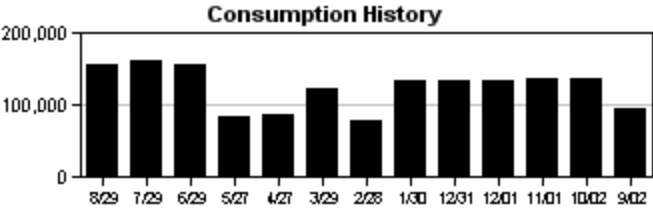
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	07/29/2023	126469	08/29/2023	128030	156100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$58.68
Total Service Address Charges	\$58.68







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6633 CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	07/31/2023	18730	08/29/2023	18877	14700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.42
Total Service Address Charges	\$7.42



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

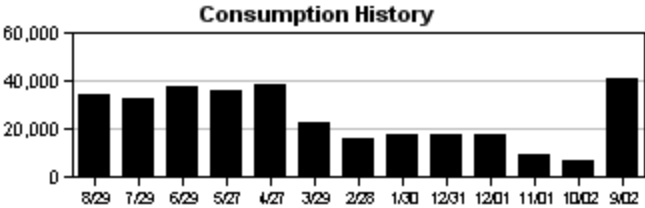
Service Address: 6531 NESTALL CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	07/29/2023	43996	08/29/2023	44338	34200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.32
Total Service Address Charges	\$11.32





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6442 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	07/29/2023	23693	08/29/2023	23838	14500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.39
Total Service Address Charges	\$7.39



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

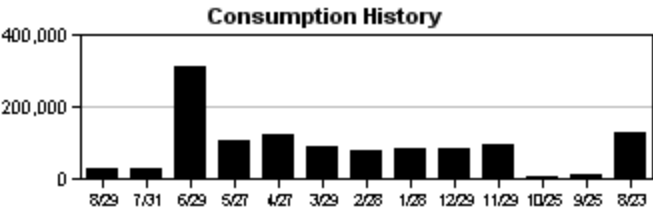
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	07/31/2023	69372	08/29/2023	69643	27100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.28
Total Service Address Charges	\$9.28





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

Service Address: 6651 WATERSET BLVD

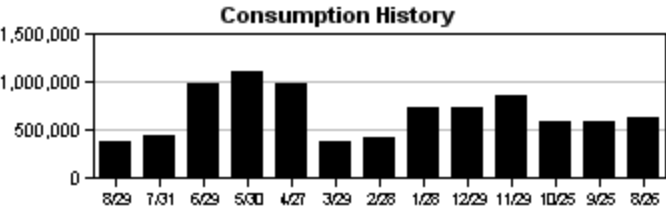
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	07/31/2023	109051	08/29/2023	112790	373900 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$61.30
Total Service Address Charges	\$61.30

An estimated read was used to calculate your bill



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

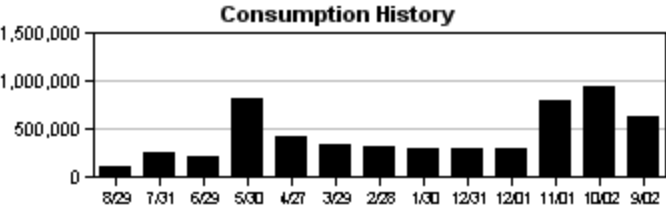
Service Address: 6904 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	07/31/2023	444843	08/29/2023	445827	98400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$19.97
Total Service Address Charges	\$19.97





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

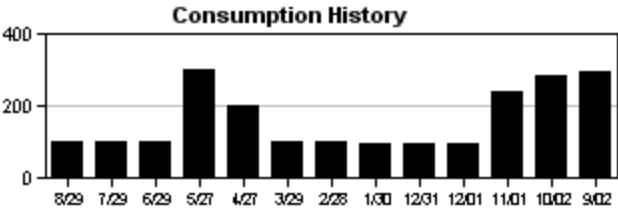
Service Address: 7580 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60882050	07/29/2023	186837	08/29/2023	186838	100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.23
Total Service Address Charges	\$5.23



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

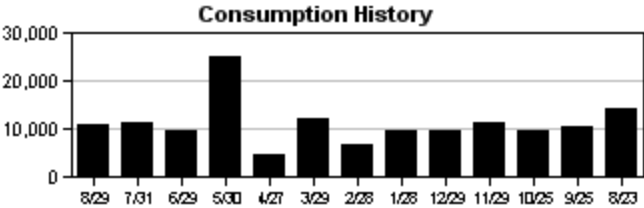
Service Address: 6649-A CURRENT DR

S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	07/31/2023	14578	08/29/2023	14688	11000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.86
Total Service Address Charges	\$6.86





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

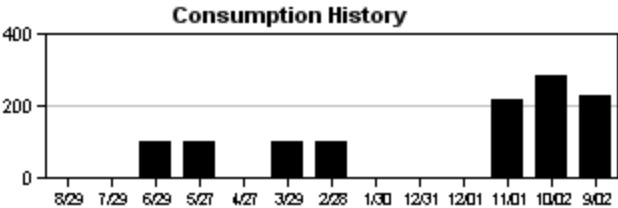
Service Address: 7229 HOURGLASS DR

S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	07/29/2023	7293	08/29/2023	7293	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.21
Total Service Address Charges	\$5.21



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

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	07/31/2023	300353	08/29/2023	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.21
Total Service Address Charges	\$5.21



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/25/2023	10/16/2023

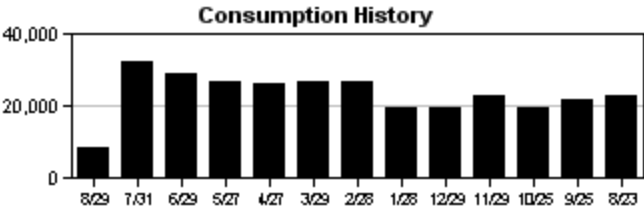
Service Address: 6401 BLUE SAIL LN

S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	07/31/2023	9253	08/29/2023	9334	8100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.43
Total Service Address Charges	\$6.43





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

**Document No:**MGT-100123-431  
**Document Date:**10/01/2023

**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**

[illegible]





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
31266	10/05/2023	\$199.00	10/20/2023	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**

**RECEIVED**  
10/06/2023



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: 81017002  
Due Date: 10/15/2023  
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



2100000810170020000259001

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: 81017002  
Account Number: 1299196  
Site Number: 5556430  
Invoice Date: 09/23/2023

Period of Performance: 09/15/2023-10/14/2023  
Due This Period: \$259.00

## IMPORTANT MESSAGES

\*Please review your equipment location(s) for tax purposes.

- ✓ 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

**RECEIVED**  
09/26/2023

## 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.
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12. **PURCHASE ORDER** – Reference to purchase order number is for equipment identification purposes only.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

## REMITTANCE SECTION

Invoice Number: 81217789  
Due Date: 11/15/2023  
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



2100000812177890000259006

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: 81217789  
Account Number: 1299196  
Site Number: 5556430  
Invoice Date: 10/21/2023

Period of Performance: 10/15/2023-11/14/2023  
Due This Period: \$259.00

## IMPORTANT MESSAGES

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## MAKING ELECTRONIC PAYMENTS?

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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
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**Asset Amount Total: \$259.00**

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- ✓ View open balances and a Pay History of your contract
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- ✓ Update your Billing or Asset Address
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- ✓ 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



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800-736-0220

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

# Invoice

Date	Invoice #
9/29/2023	29448

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
28336		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

**RECEIVED**  
09/29/2023

	<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		6,470.53		.		6,470.53		485.29	
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		SEP 2023		5. Total Amount of Tax Due		693.00	
6. Less Lawful Deductions		.		.		7. Net Tax Due		693.00	
8. Less Est Tax Pd / DOR Cr Memo		.		.		9. Plus Est Tax Due Current Month		.	
10. Amount Due		.		.		11. Less Collection Allowance		E-file/E-pay Only	
12. Plus Penalty		.		.		13. Plus Interest		.	
14. Amount Due with Return		.		.		.		693.00	

Name  
Address  
City/St  
ZIP

Waterset North Community Development District  
3434 Colwell Ave., Ste 200  
Tampa, FL 33614

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due: 09/20/23  
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		E-file/E-pay Only	
12. Plus Penalty		.		.		13. Plus Interest		.	
14. Amount Due with Return		.		.		.		.	

Name  
Address  
City/St  
ZIP

Waterset North Community Development District  
3434 Colwell Ave., Ste 200  
Tampa, FL 33614

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

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).	138.60
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>10/19/23</b>
Billing Date	9/25/23
Account Number	813-672-4806-052115-5
PIN	
Previous Balance	187.47
Payments Received Thru 9/05/23	-187.47
Thank you for your payment!	
Balance Forward	.00
New Charges	187.46
<b>Total Amount Due</b>	<b>\$187.46</b>



## ANYTIME, ANYWHERE SUPPORT

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

[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

## WAYS TO PAY YOUR BILL



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



800-801-6652



MyFrontier® app



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

6790 0007 NO RP 25 09262023 NNNNNNYN 01 999463

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

**PAYMENT STUB****Total Amount Due****\$187.46**

New Charges Due Date

10/19/23

Account Number

813-672-4806-052115-5

**Amount Enclosed****\$****Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

6130088136724806052115000000000000000187465



Date of Bill  
Account Number

9/25/23  
813-672-4806-052115-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

## 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**

**9/25/23**  
**813-672-4806-052115-5**

**CURRENT BILLING SUMMARY**

Local Service from 09/25/23 to 10/24/23

Qty Description	813/672-4806.0	Charge
<b>Basic Charges</b>		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		4.09
Federal USF Recovery Charge		2.63
FL State Communications Services Tax		1.60
County Communications Services Tax		1.56
FL State Gross Receipts Tax		.50
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL Telecommunications Relay Service		.09
FL State Gross Receipts Tax		.04
<b>Total Basic Charges</b>		<b>37.01</b>
<b>Non Basic Charges</b>		
FiberOptic Internet 200 Static IP w/ OneVoice		130.96
OneVoice Access Line		
Business FiberOptic 200/200M Static IP		
FL State Communications Services Tax		1.48
County Communications Services Tax		1.44
Federal Excise Tax		.90
FL State Gross Receipts Tax		.71
FL State Sales Tax		.60
County Sales Tax		.15
FL State Gross Receipts Tax		.04
<b>Total Non Basic Charges</b>		<b>136.28</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		2.92
FL State Communications Services Tax		.64
County Communications Services Tax		.62
<b>Total Toll/Other</b>		<b>14.17</b>
<b>TOTAL</b>	<b>187.46</b>	

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$85.74 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.

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.

**CIRCUIT ID DETAIL**

88/KQXA/762204/ /VZFL







## DEPOSIT INVOICE

Date	Invoice #	Due Date
9/19/2023	62308	UPON RECEIPT

**Service Location:**

Waterset North CDD  
7281 Paradiso Drive  
Apollo Beach, 33572

**Billing Address:**

Waterset North CDD  
c/o Katiria Parodi, Property Manager - Castle Group  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

**Description**

**Proposal # 2316**

**RECEIVED**  
09/19/2023

Contract Total \$15,000

**50% DEPOSIT DUE**

**\$7,500**

Preliminary lighting installation will begin October 1st, followed by greenery beginning November 1st. All décor and lighting will be installed and illuminated by December 1st. All lighting will be disconnected by January 15th. All décor will be removed by 31st.

\*\* Labor Costs, Equipment Rental Costs, Insurance Costs, Mileage Costs, Weekly Maintenance Checks on all Décor and Lighting, On Call and Administrative Costs are INCLUDED in Total Price shown above. Any lighting repairs will be made within 48 hours of report.

Thank you for trusting Giella Designs to provide exceptional holiday décor for your community, we appreciate the opportunity!

**Giella Designs, LLC - 4722 111th Ter E - Parrish, FL 34219**  
**941.376.9903 - julianne@gielladesigns.com - www.gielladesigns.com**



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

Return Service Requested

Invoice Date: 10/19/2023

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

## Remittance Section

Contract Number: 40871615  
Due Date: 11/10/2023  
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.

000408716152023101900001127498

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



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
11/10/2023	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
- ➔ Manage Payments
- ➔ Download Invoices
- ➔ 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	11/10/2023	\$1,067.60			\$59.89		\$1,127.49
SUBTOTALS:			\$1,067.60			\$59.89		\$1,127.49

## 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
11/10/2023	40871615	FITNESS EQUIPMENT PER INVOICE
CUSTOMER NAME		L210507-EP
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

7012 Sail View Dr.

Apollo Beach, FL 33572

Date: 9-22-23

Account Number: 8382

Invoice Number: 305821

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!\*

**RECEIVED**  
100223

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

Technician(s): ENIKR

\* 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 checked="" type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input 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

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

### Treatment

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

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

### 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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

7012 Sail View Dr.

Apollo Beach, FL 33572

Date: 4-28-23

Account Number: **8382**

Invoice Number: 305822

Previous Balance: \$0.00

Commercial General Pests **\$30.00**

Sales Tax: \$0.00

Service Amount: **\$30.00**

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**  
10.02.23

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

Technician(s): ERIK R.

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

### General Pest

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

### Treatment

- |  |   |
|--|---|
| <input type="checkbox"/> Advion Ant Bait Station .1% | <input type="checkbox"/> Niban FG 5%                      |
| <input type="checkbox"/> Advion Ant Gel Bait .05%    | <input type="checkbox"/> Nyguard IGR 10%                  |
| <input type="checkbox"/> Advion Roach Bait Stn .5%   | <input type="checkbox"/> Onslaught 6.4%                   |
| <input type="checkbox"/> Advion Roach Gel Bait .6%   | <input type="checkbox"/> Perimeter Sweep                  |
| <input type="checkbox"/> Alpine Aerosol .25%         | <input type="checkbox"/> Taurus .06%                      |
| <input type="checkbox"/> Biozyme                     | <input type="checkbox"/> Talstar Xtra .25%                |
| <input type="checkbox"/> CM Insect Monitors          | <input type="checkbox"/> Transport GHP .11%               |
| <input type="checkbox"/> Dekko Silver Fish Paks 20%  | <input checked="" type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> D-Fense Dust .05%           | <input type="checkbox"/> Vector Bio 5                     |
| <input type="checkbox"/> Gentrol Liquid 9%           | <input type="checkbox"/> Wasp Freeze .1%                  |
| <input checked="" type="checkbox"/> Inspection       | <input type="checkbox"/> Web Out 10.5%                    |
| <input type="checkbox"/> Maxforce Quantum .03%       | <input type="checkbox"/> _____                            |

### Rodent Control

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

### Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





16210 North Florida Avenue  
Lutz, FL 33549

### Wildlife Division

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nvirotect.com

## INVOICE

Waterset North CDD  
7012 Sail View Dr.  
Apollo Beach, FL 33572

Date: 10.6.23

Call for a FREE Pest Control Quote!

Call for a FREE Lawn Care Quote!

Account Number: 8382

Invoice Number: 310287

Previous Balance: \$545.00

Commercial Stinging Insects \$389.00

Sales Tax: \$0.00

Service Amount: \$389.00

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

Technician(s): Bryan

#### Treatment Area Structure

- ☐ Attic
- ☐ Garage
- ☐ Office Space
- ☒ Perimeter
- ☐ Roof

- ☐ Bank
- ☐ Industrial
- ☐ Medical
- ☐ Professional
- ☐ Residence
- ☒ Retail

#### Type of Service

- ☐ Anti Microbial Treatment
- ☐ Attic Restoration
- ☐ Bat Eviction
- ☐ Bird Netting
- ☐ Bird Spiking
- ☐ Exclusionary Service
- ☐ Foundation Wrap
- ☐ Ground Trapping

- ☐ Rodent Management
- ☐ Snake Deterrent
- ☐ Sonar System
- ☐ Squirrel Eviction
- ☒ Stinging Insect Elimination
- ☐ Trap Check
- ☐ Wildlife Trapping
- ☐ \_\_\_\_\_

#### Targeted Pest

- ☐ Armadillos
  - ☐ Bats
  - ☐ Bees
  - ☐ Birds
  - ☐ Ducks
  - ☐ Hornets
  - ☐ Mice
  - ☐ Opossums
  - ☒ Paper Wasps
- ☐ Raccoons
  - ☐ Rats
  - ☐ Rodents
  - ☐ Snakes
  - ☐ Squirrels
  - ☐ Yellow Jackets
  - ☐ \_\_\_\_\_

#### Treatment / Materials

- ☐ Air Sponge Canisters
- ☐ CM Rodent GB
- ☐ CM Rat Snap Traps
- ☐ Contrac Blox Bait .005%
- ☐ CyperTC 25.4%
- ☐ DSV
- ☐ Final Blox Bait .005%
- ☐ Iguana Rid
- ☒ Inspection
- ☐ Insulation
- ☐ LP Glue Boards
- ☐ LP Tin Cats
- ☐ Odor Remover Bags

- ☐ Pur Black Expansion Foam
- ☐ Rodent Bait Stations
- ☐ Sheet Metal
- ☐ Snake Deterrent
- ☐ Steel Wool
- ☐ T-Rex Mouse Snap Traps
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Mouse Glue Boards
- ☐ Victor Tin Cat Clear Lid
- ☐ Victor Tin Cat Solid Lid
- ☐ Wire Mesh
- ☐ Wasp Freeze .1%
- ☐ \_\_\_\_\_

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

Ask us about Automatic Payments or Paperless Billing.

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

RECEIVED  
10/09/2023



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0016651  
**Invoice Number** 0696-001132569  
**Invoice Date** September 17, 2023  
**Previous Balance** \$830.20  
**Payments/Adjustments** -\$830.20  
**Current Invoice Charges** **\$565.38**

<b>Total Amount Due</b> <b>\$565.38</b>	<b>Payment Due Date</b> <b>October 07, 2023</b>
--	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 08/21	5555555	-\$830.20

**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 08/29	1	1.0000	\$175.00	\$175.00
Receipt Number 55721				
Recycling Service 10/01-10/31			\$349.34	\$349.34
Recycling Processing Charge 10/01-10/31		1.0000	\$1.58	\$41.04
<b>CURRENT INVOICE CHARGES</b>				<b>\$565.38</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

☐

<b>Total Amount Due</b>	<b>\$565.38</b>
<b>Payment Due Date</b>	<b>October 07, 2023</b>
<b>Account Number</b>	<b>3-0696-0016651</b>
<b>Invoice Number</b>	<b>0696-001132569</b>

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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

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



## UNDERSTANDING YOUR BILL

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

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

### Responsible Party

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

### Residential Customers

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

## IMPORTANT INFORMATION

(Continued from Page 1)

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

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

### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0027254  
**Invoice Number** 0696-001132929  
**Invoice Date** September 17, 2023  
**Previous Balance** \$458.50  
**Payments/Adjustments** -\$458.50  
**Current Invoice Charges** \$633.20

<b>Total Amount Due</b> \$633.20	<b>Payment Due Date</b> October 07, 2023
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 08/21	5555555	-\$458.50

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7250 Parkshore Dr PO JOE</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks</b>				
<b>Disposal:METRO: SINGLE STREAM-FEL</b>				
Contaminated Materials 08/22	1	1.0000	\$175.00	\$175.00
Receipt Number 54123				
Contaminated Materials 09/06	1	1.0000	\$175.00	\$175.00
Receipt Number 57398				
Recycling Service 10/01-10/31			\$276.38	\$276.38
Recycling Processing Charge 10/01-10/31		1.0000	\$1.58	\$6.82
<b>CURRENT INVOICE CHARGES</b>				<b>\$633.20</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

☐

<b>Total Amount Due</b>	<b>\$633.20</b>
<b>Payment Due Date</b>	<b>October 07, 2023</b>
<b>Account Number</b>	<b>3-0696-0027254</b>
<b>Invoice Number</b>	<b>0696-001132929</b>

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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

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



## UNDERSTANDING YOUR BILL

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

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

### Responsible Party

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

### Residential Customers

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

## IMPORTANT INFORMATION

(Continued from Page 1)

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

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

### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
10/1/2023	INV0000084052

Bill To:

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

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,569.00	\$5,569.00
Subtotal			\$5,569.00
Total			\$5,569.00



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

# Invoice

Date	Invoice #
10/1/2023	INV0000084149

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
October	Upon Receipt	00435

[illegible]



P.O. Box 421289  
Houston, TX 77242

**Bill To**

WATERSET NORTH CDD  
Attn: Alex McLeod  
3434 Colwell Ave.- Ste 200  
Tampa, FL 33614

**Invoice Information**

Invoice Date: 10/6/2023  
Due Date: 10/27/2023  
Invoice #: 487215  
Account #: 5100870347  
Reference: 7004 Sall View Lane  
Read Dates: 8/1/2023 - 8/31/2023

**Invoice Charges Detail**

Quantity	Description	Rate	Amount
34.00*	Energy Charge	0.429000	14.59
34.00	Pass Through	0.127000	4.32
0.00	Monthly Customer Charge		5.00
	County Tax: Hillsborough Cty		
	Unless indicated, quantities in THERM unit of measure		
	* Consumption Quantity as received from Utility		
Current Charges			\$23.91

**Please Remit Payment To:**  
**Spark Energy Gas LLC**  
**DEPT# 42424**  
**P.O. Box 650823**  
**Dallas, TX 75265-0823**

**Please Remit Payment By Wire To:**  
**Spark Energy Gas, LLC**  
**Bank of Texas**  
**ABA: 111014325**  
**Acct #: 8097574210**

Questions concerning your bill? Please call Spark Energy Customer Service before your due date. Phone: (800) 994-0228 Fax: (877) 374-8007  
To **Pay Online**, please visit <https://myaccount.sparkenergy.com/>

Please include this portion with your payment. Allow 2-3 business days for payment processing.

**Please Remit Payment To:**  
**Spark Energy Gas LLC**  
**DEPT# 42424**  
**P.O. Box 650823**  
**Dallas, TX 75265-0823**

Invoice #: 487215

Customer Name: WATERSET NORTH CDD  
Customer ID: CFB2354

**Current Amount Due: \$ 23.91**

**Net Account Balance: \$23.91**

**Pay Online**  
<https://myaccount.sparkenergy.com/>

Amount Enclosed:

September 27, 2023

Invoice Number: 2443533092723

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](https://SpectrumBusiness.net)Or, call us at **855-252-0675****Summary** Service from 09/27/23 through 10/26/23  
details on following pages

Previous Balance	425.08
Payments Received -Thank You!	-425.08
Adjustments	-50.00
<b>Remaining Balance</b>	<b>-\$50.00</b>
Spectrum Business™ TV	114.94
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	119.97
Other Charges	22.20
Current Charges	\$425.08
YOUR AUTO PAY WILL BE PROCESSED 10/13/23	
<b>Total Due by Auto Pay</b>	<b>\$375.08</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 ACCOUNT UPDATE:**

We appreciate your patience while we negotiated a new agreement with The Walt Disney Company. For the inconvenience, a TV Credit has been applied to your account.

**GOOD NEWS!** Thursday Night Football is included in your TV package at no additional cost. Pre-game coverage starts at 7pm ET every Thursday beginning September 14th. Just go to Channel 1790 to tune in on game days.

**Enhance your business communications** with Spectrum Mobile. Call **1-855-223-5045** to learn how you can get 1 mobile unlimited line **FREE** for 1 year.

**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  
8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022Waterset Cafe  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

September 27, 2023

**Waterset Cafe**

Invoice Number: 2443533092723

Account Number: 8337 12 028 2443533

Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550**Total Due by Auto Pay****\$375.08**CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

833712028244353300375089



Invoice Number: 2443533092723  
 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**

8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022

## Charge Details

Previous Balance		425.08
EFT Payment	09/13	-425.08

Payments received after 09/27/23 will appear on your next bill.

## Adjustments

TV Credit - Adjustment	09/13	-50.00
<b>Adjustments Total</b>		<b>-\$50.00</b>

<b>Remaining Balance</b>		<b>-\$50.00</b>
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Service from 09/27/23 through 10/26/23

## Spectrum Business™ TV

Spectrum Business		74.99
Entertainment TV		
Promotional Discount		-15.00
Spectrum Receivers	5 Receivers at 10.99 each	54.95
		<b>\$114.94</b>

<b>Spectrum Business™ TV Total</b>	<b>\$114.94</b>
------------------------------------	-----------------

## Spectrum Business™ Internet

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
Static IP 1		19.99
		<b>\$167.97</b>

<b>Spectrum Business™ Internet Total</b>	<b>\$167.97</b>
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## Spectrum Business™ Voice

<b>Phone number (813) 415-2281</b>	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

<b>Phone number (813) 415-2330</b>	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

<b>Phone number (813) 677-2022</b>	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](https://SpectrumBusiness.net)

<b>Spectrum Business™ Voice Total</b>	<b>\$119.97</b>
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## Other Charges

Broadcast TV Surcharge	22.20
<b>Other Charges Total</b>	<b>\$22.20</b>

<b>Current Charges</b>	<b>\$425.08</b>
<b>Total Due by Auto Pay</b>	<b>\$375.08</b>

## 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](https://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: 2443533092723  
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**

8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022

**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 \$6.96.

**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 your Spectrum Business Account Executive 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 1-855-707-7328 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: 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**

8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022

**Spectrum Subscriber Annual Privacy Notice (2023)** Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy). **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

**WHEN THE ANNUAL PRIVACY NOTICE APPLIES**

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy [www.spectrum.com/privacy](https://www.spectrum.com/privacy) or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

**WHAT INFORMATION WE COLLECT**

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

**Information You Provide to Us Directly**

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

**Information We Collect Automatically**

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

**Location Information**

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

**Information Obtained from Third Parties**

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.





Account Number: **Waterset Cafe**  
 8337 12 028 2443533  
 Security Code:

## Contact Us

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

8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022

## HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

### To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

### To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

### Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

### Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

### Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

### Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

### Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

### Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

### WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and



Account Number: **Waterset Cafe**  
 8337 12 028 2443533  
 Security Code:

## Contact Us

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

8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022

- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

## Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit [www.nielsen.com/digitalprivacy](http://www.nielsen.com/digitalprivacy).

## Location

You can manage the collection of your location information through your device's settings.

## CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at [www.spectrum.com/policies/your-privacy-rights-opt-out](http://www.spectrum.com/policies/your-privacy-rights-opt-out). If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

## HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

## HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

## WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

### The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

## The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

## HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

## YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

## WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](http://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

## HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.  
 Attn: Privacy and Cybersecurity Counsel  
 400 Washington Blvd  
 Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at [www.spectrum.com](http://www.spectrum.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**

8337 1200 NO RP 27 09282023 NNNNNNNN 01 984022



When your business is on the move,  
our **mobile service** goes the distance.




**Mobile Unlimited Plan**  
**\$29<sup>99</sup>**  
/mo. per line  
when bundled<sup>o</sup>

Save up to 60% when you switch  
to Spectrum Mobile<sup>^^</sup>

**Get a second mobile  
unlimited line FREE**  
for 1 year when you buy  
one mobile line<sup>+</sup>

**Stay connected anywhere, anytime.**

-  Unlimited data,  
talk, and text
-  Nationwide  
5G available<sup>=</sup>
-  No added taxes,  
hidden fees,  
or contracts

**To speak to a business specialist, call**  
**1-855-220-0837**

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. <sup>o</sup>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. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. <sup>+</sup>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 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. <sup>^^</sup>Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl: data usage limits vary by carrier. Services subject to all applicable service terms and conditions, subject to change. ©2023 Charter Communications. All rights reserved.

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**

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Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

Invoice

Date	Invoice #
9/29/2023	9684

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

P.O. No.	Terms	Project
pool ladder	Due on receipt	

Quantity	Description	Rate	Amount
1	replacement ladder for lap pool at the landing due to vandalism	1,789.00	1,789.00

RECEIVED  
09/29/2023

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total	\$1,789.00
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**Waterset North****09/30/23**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	10/5/2023	7004 Sail View Lane	001-53200-4304	\$ 95.40
221006717294	10/5/2023	6415 Waterset Bl	001-53100-4307	\$ 184.63
221006236519	10/5/2023	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 26.79
221004037877	10/5/2023	6212 Covington Garden Drive	001-53100-4307	\$ 76.88
221002915736	10/5/2023	6233 Colmar Drive	001-53100-4301	\$ 25.08
221002692368	10/5/2023	6890 Milestone Drive	001-53100-4301	\$ 26.48
221000915951	10/5/2023	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 26.79
211006786498	10/5/2023	6806 Paradiso Dr	001-53100-4301	\$ 26.33
211006786084	10/5/2023	7315 Hermes Ct Irr	001-53100-4301	\$ 35.26
211006785920	10/5/2023	6332 Waves End Pl Irr	001-53100-4301	\$ 34.27
211006785722	10/5/2023	6326 Lantern View PL Irr	001-53100-4301	\$ 50.91
211006785540	10/5/2023	7298 Meeting House Ln	001-53100-4301	\$ 26.79
211006785425	10/5/2023	7250 Parkshore Dr	001-53100-4301	\$ 1,034.74
211006785219	10/5/2023	6417 Tideline Dr Irr	001-53100-4301	\$ 25.24
211006785037	10/5/2023	7218 Hourglass Dr Irr	001-53100-4301	\$ 30.50
211006784865	10/5/2023	6480 Tideline Dr Irr	001-53100-4301	\$ 25.24
211006784683	10/5/2023	7580 Milestone Dr Irr	001-53100-4301	\$ 25.24
211006784535	10/5/2023	6976 Crestpoint Dr Irr	001-53100-4301	\$ 27.37
211006784279	10/5/2023	6415 Salt Creek Av IRR	001-53100-4301	\$ 27.37
211006784139	10/5/2023	6507 Park Strand Dr. Irri	001-53100-4301	\$ 28.96
211006783933	10/5/2023	7087 Milestone Dr Irr	001-53100-4301	\$ 27.72
211006783719	10/5/2023	6539 Mayport Dr Irr	001-53100-4301	\$ 25.38
211006783495	10/5/2023	7230 Bowspirit Pl Irr	001-53100-4301	\$ 25.24
211006783297	10/5/2023	7444 Milestone Dr Irr	001-53100-4301	\$ 25.70
211006783073	10/5/2023	6928 Sail View Ln Shed	001-53100-4301	\$ 242.92
211006782885	10/5/2023	7025 Sail View Ln	001-53100-4301	\$ 26.70
211006782778	10/5/2023	7008 Waterset Dr LnsC Lts	001-53100-4301	\$ 27.20
211006782554	10/5/2023	7092 Waterset Blvd SGN	001-53100-4301	\$ 50.04
211006782356	10/5/2023	6633 Park Strand Dr. Irri	001-53100-4301	\$ 28.03
211006782182	10/5/2023	6702 Waterset Bl Irri	001-53100-4301	\$ 26.33
211006781994	10/5/2023	6904 Waterset Dr Irri	001-53100-4301	\$ 28.65
211006781838	10/5/2023	7012 Sail View Ln	001-53100-4304	\$ 2,168.16



211006781838	10/5/2023	7012 Sail View Ln	001-53100-4307	\$	461.58
211006781655	10/5/2023	6938 Waterset Bl Irri	001-53100-4301	\$	28.65
<b>TOTAL</b>				<b>\$</b>	<b>5,052.57</b>

**Summary**

<b>001-53100-4301</b>	<b>\$</b>	<b>2,065.92</b>
<b>001-53100-4307</b>	<b>\$</b>	<b>723.09</b>
<b>001-53100-4304</b>	<b>\$</b>	<b>2,168.16</b>
<b>001-53200-4304</b>	<b>\$</b>	<b>95.40</b>
<b>Credits</b>	<b>\$</b>	<b>-</b>

<b>TOTAL</b>	<b>\$</b>	<b>5,052.57</b>
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**WATERSET NORTH CDD**  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

**Statement Date:** October 05, 2023

**Amount Due:** \$5,052.57

**Due Date:** October 19, 2023

**Account #:** 321000019844

## Account Summary

Previous Amount Due	\$4,993.78
Payment(s) Received Since Last Statement	-\$4,993.78
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,052.57</b>

**Amount Due by October 19, 2023 \$5,052.57**

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

**21,360  
KWH**



7250 PARKSHORE DR,  
APOLLO BEACH, FL  
33572-0000

**5,995  
KWH**



Scan here to interact  
with your bill online.

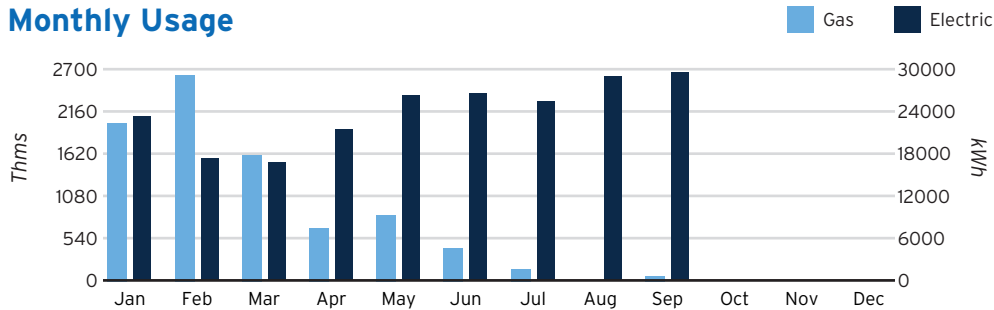


**DOWNED IS  
DANGEROUS!**

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

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

## Monthly Usage



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

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



**Account #:** 321000019844

**Due Date:** October 19, 2023



**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:** \$5,052.57

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

700625002683

**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.

7006250026833210000198440000005052576

# 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	08/31/2023	531		498		33 CCF		1.041		1.0000		34.4 Therms	31 Days	<b>\$95.40</b>


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

Sub-Account Number: 221006717294

Amount: **\$184.63**


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	08/29/2023	524		510		14 kWh	1	32 Days	<b>\$26.79</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	08/29/2023	16,785		16,448		337 kWh	1	32 Days	<b>\$76.88</b>
									 5.6%

Continued on next page →

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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](https://www.PeoplesGas.com) or [TampaElectric.com](https://www.TampaElectric.com)  
**Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1  
**Natural Gas Outages:** 877-832-6747  
**Power Outage:** 877-588-1010  
**Energy-Saving Programs:** 813-275-3909  
**Natural Gas Energy Conversation Rebates:** 877-832-6747

**Please Note:** If you choose to pay your bill 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	08/29/2023	121		118		3 kWh	1	32 Days	\$25.08
									<input type="checkbox"/> 0.0%

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	08/29/2023	490		478		12 kWh	1	32 Days	\$26.48
									<input type="checkbox"/> 0.0%

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	08/29/2023	559		545		14 kWh	1	32 Days	\$26.79
									<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	08/29/2023	457		446		11 kWh	1	32 Days	\$26.33
									<input type="checkbox"/> 0.0%

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	08/29/2023	18,428		18,377		51 kWh	1	32 Days	\$35.26
									<input checked="" type="checkbox"/> 13.3%

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	08/29/2023	2,630		2,585		45 kWh	1	32 Days	\$34.27
									<input checked="" type="checkbox"/> 9.8%

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	08/29/2023	3,391		3,247		144 kWh	1	32 Days	\$50.91
									<input checked="" type="checkbox"/> 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	08/29/2023	575		561		14 kWh	1	32 Days	\$26.79
									<input type="checkbox"/> 0.0%

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	08/29/2023	52,254		46,259		5,995 kWh	1	32 Days	\$1,034.74
									<input checked="" type="checkbox"/> 8.3%

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	08/29/2023	152		148		4 kWh	1	32 Days	\$25.24
									<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	08/29/2023	2,158		2,120		38 kWh	1	32 Days	\$30.50
									<input checked="" type="checkbox"/> 15.2%

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	08/29/2023	150		146		4 kWh	1	32 Days	\$25.24
									<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	08/29/2023	121		117		4 kWh	1	32 Days	\$25.24
									<input checked="" type="checkbox"/> 33.3%

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	08/29/2023	126		122		4 kWh	1	32 Days	\$27.37
									<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	08/29/2023	164		160		4 kWh	1	32 Days	\$27.37
									 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	08/29/2023	1,339		1,311		28 kWh	1	32 Days	\$28.96
									 0.0%


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	08/29/2023	671		651		20 kWh	1	32 Days	\$27.72
									 0.0%


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	08/29/2023	164		159		5 kWh	1	32 Days	\$25.38
									 25.0%


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	08/29/2023	149		145		4 kWh	1	32 Days	\$25.24
									 33.3%


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	08/29/2023	246		239		7 kWh	1	32 Days	\$25.70
									 16.7%

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	08/29/2023	18,831		17,545		1,286 kWh	1	32 Days	\$242.92
									 1.7%

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	08/29/2023	20		20		0 kWh	1	32 Days	\$26.70
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	08/29/2023	18		15		3 kWh	1	32 Days	\$27.20
									<div>=0.0%</div>
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	08/29/2023	6,658		6,494		164 kWh	1	32 Days	\$50.04
									<div>▲13.1%</div>
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	08/29/2023	277		269		8 kWh	1	32 Days	\$28.03
									<div>=0.0%</div>
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	08/29/2023	417		406		11 kWh	1	32 Days	\$26.33
									<div>▼8.3%</div>
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	08/29/2023	515		489		26 kWh	1	32 Days	\$28.65
									<div>=0.0%</div>
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	08/29/2023	6,399		6,132		21,360 kWh	80.0000	32 Days	\$2,629.74
1000789803	08/29/2023	0.55		0		43.92 kW	80.0000	32 Days	<div>▲5.5%</div>

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	08/29/2023	742		716		26 kWh	1	32 Days	\$28.65
									4.0%

Total Current Month's Charges\$5,052.57



Sub-Account #: 211006786688  
Statement Date: 10/02/2023

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

### Meter Read

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

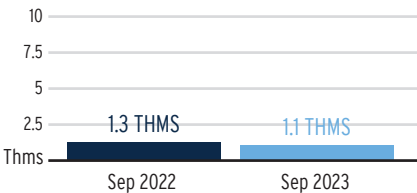
**Rate Schedule:** General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	08/31/2023	531	498	33 CCF	1.041	1.0000	34.4 Therms	31 Days

### Charge Details

 <b>Natural Gas Charges</b>		
Customer Charge		\$82.00
Distribution Charge	34.4 THMS @ \$0.30501	\$10.49
Swing Service Charge	34.4 THMS @ \$0.02170	\$0.75
Florida Gross Receipts Tax		\$2.16
<b>Natural Gas Service Cost</b>		<b>\$95.40</b>

### Avg THMS Used Per Day



**Current Month's Natural Gas Charges** **\$95.40**

Billing information continues on next page →




Sub-Account #: 221006717294  
Statement Date: 10/02/2023

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

**Service Period:** 07/29/2023 - 08/29/2023      **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 @ \$0.03511/kWh	\$2.67
Fixture & Maintenance Charge	4 Fixtures	\$65.28
Lighting Pole / Wire	4 Poles	\$111.16
Lighting Fuel Charge	76 kWh @ \$0.05169/kWh	\$3.93
Storm Protection Charge	76 kWh @ \$0.01466/kWh	\$1.11
Clean Energy Transition Mechanism	76 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	76 kWh @ \$0.00326/kWh	\$0.25
Florida Gross Receipt Tax		\$0.20
<b>Lighting Charges</b>		<b>\$184.63</b>

**Current Month's Electric Charges** **\$184.63**

Billing information continues on next page →



Sub-Account #: 221006236519  
Statement Date: 10/02/2023

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


## Meter Read

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

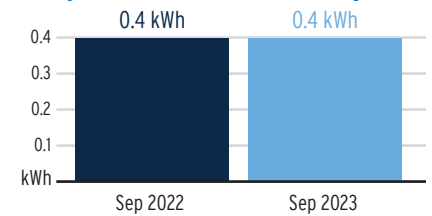
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	08/29/2023	524		510		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 @ \$0.07990/kWh		\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh		\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh		\$0.15
Florida Gross Receipt Tax			\$0.67
<b>Electric Service Cost</b>			<b>\$26.79</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$26.79**

Billing information continues on next page →



Sub-Account #: 221004037877  
Statement Date: 10/02/2023

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


## Meter Read

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

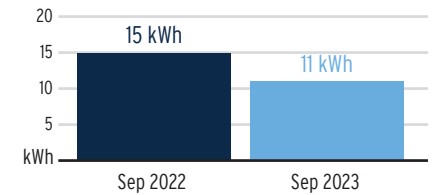
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	08/29/2023	16,785		16,448		337 kWh	1	32 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	337 kWh @ \$0.07990/kWh		\$26.93
Fuel Charge	337 kWh @ \$0.05239/kWh		\$17.66
Storm Protection Charge	337 kWh @ \$0.00400/kWh		\$1.35
Clean Energy Transition Mechanism	337 kWh @ \$0.00427/kWh		\$1.44
Storm Surcharge	337 kWh @ \$0.01061/kWh		\$3.58
Florida Gross Receipt Tax			\$1.92
<b>Electric Service Cost</b>			<b>\$76.88</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$76.88**

Billing information continues on next page →





Sub-Account #: 221002915736  
Statement Date: 10/02/2023

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

## Meter Read


**Meter Location:** IRRIGATION

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

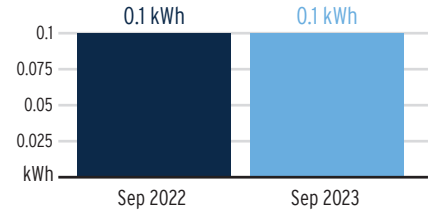
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	08/29/2023	121		118		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 @ \$0.07990/kWh	\$0.24
Fuel Charge	3 kWh @ \$0.05239/kWh	\$0.16
Storm Protection Charge	3 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.01061/kWh	\$0.03
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.08</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$25.08**

Billing information continues on next page →



Sub-Account #: 221002692368  
Statement Date: 10/02/2023

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

## Meter Read

**Meter Location:** IRRIGATION

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

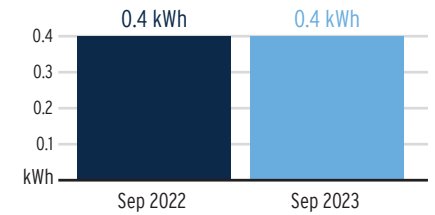
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	08/29/2023	490		478		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 @ \$0.07990/kWh	\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
Florida Gross Receipt Tax		\$0.66
<b>Electric Service Cost</b>		<b>\$26.48</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$26.48**

Billing information continues on next page →



Sub-Account #: 221000915951  
Statement Date: 10/02/2023

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

## Meter Read


**Meter Location:** IRRIGATION

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

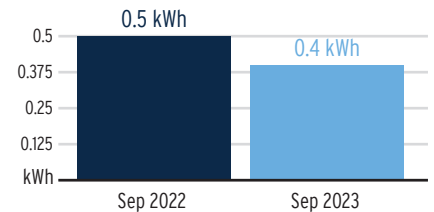
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	08/29/2023	559		545		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 @ \$0.07990/kWh	\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh	\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh	\$0.15
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.79</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$26.79**

Billing information continues on next page →



Sub-Account #: 211006786498  
Statement Date: 10/02/2023

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


## Meter Read

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

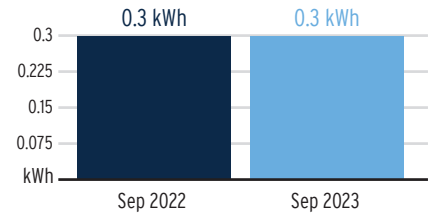
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	08/29/2023	457		446		11 kWh	1	32 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	11 kWh @ \$0.07990/kWh		\$0.88
Fuel Charge	11 kWh @ \$0.05239/kWh		\$0.58
Storm Protection Charge	11 kWh @ \$0.00400/kWh		\$0.04
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh		\$0.05
Storm Surcharge	11 kWh @ \$0.01061/kWh		\$0.12
Florida Gross Receipt Tax			\$0.66
<b>Electric Service Cost</b>			<b>\$26.33</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$26.33**

Billing information continues on next page →



Sub-Account #: 211006786084  
Statement Date: 10/02/2023

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

## Meter Read

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

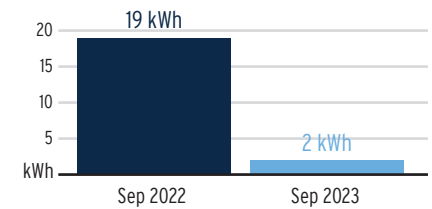
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	08/29/2023	18,428		18,377		51 kWh	1	32 Days

## Charge Details

<b>⚡ Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	51 kWh @ \$0.07990/kWh		\$4.07
Fuel Charge	51 kWh @ \$0.05239/kWh		\$2.67
Storm Protection Charge	51 kWh @ \$0.00400/kWh		\$0.20
Clean Energy Transition Mechanism	51 kWh @ \$0.00427/kWh		\$0.22
Storm Surcharge	51 kWh @ \$0.01061/kWh		\$0.54
Florida Gross Receipt Tax			\$0.81
<b>Electric Service Cost</b>			<b>\$32.51</b>
State Tax			\$2.75
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$35.26</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$35.26**

Billing information continues on next page →



Sub-Account #: 211006785920  
Statement Date: 10/02/2023

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

## Meter Read

**Meter Location:** Irr

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

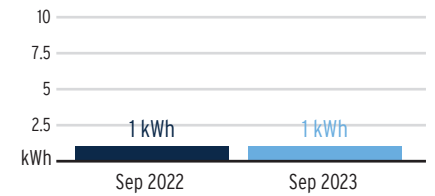
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	08/29/2023	2,630		2,585		45 kWh	1	32 Days

## Charge Details

<b>⚡ Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	45 kWh @ \$0.07990/kWh		\$3.60
Fuel Charge	45 kWh @ \$0.05239/kWh		\$2.36
Storm Protection Charge	45 kWh @ \$0.00400/kWh		\$0.18
Clean Energy Transition Mechanism	45 kWh @ \$0.00427/kWh		\$0.19
Storm Surcharge	45 kWh @ \$0.01061/kWh		\$0.48
Florida Gross Receipt Tax			\$0.79
<b>Electric Service Cost</b>			<b>\$31.60</b>
State Tax			\$2.67
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$34.27</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$34.27**

Billing information continues on next page →



Sub-Account #: 211006785722  
Statement Date: 10/02/2023

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

## Meter Read


**Meter Location:** Irr

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

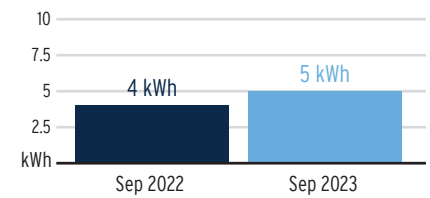
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	08/29/2023	3,391		3,247		144 kWh	1	32 Days

## Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	144 kWh @ \$0.07990/kWh	\$11.51
Fuel Charge	144 kWh @ \$0.05239/kWh	\$7.54
Storm Protection Charge	144 kWh @ \$0.00400/kWh	\$0.58
Clean Energy Transition Mechanism	144 kWh @ \$0.00427/kWh	\$0.61
Storm Surcharge	144 kWh @ \$0.01061/kWh	\$1.53
Florida Gross Receipt Tax		\$1.17
<b>Electric Service Cost</b>		<b>\$46.94</b>
State Tax		\$3.97
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$50.91</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$50.91**

Billing information continues on next page →





Sub-Account #: 211006785540  
Statement Date: 10/02/2023

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


## Meter Read

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

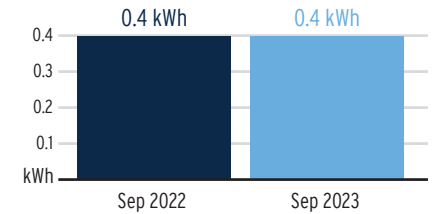
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	08/29/2023	575		561		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 @ \$0.07990/kWh		\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh		\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh		\$0.15
Florida Gross Receipt Tax			\$0.67
<b>Electric Service Cost</b>			<b>\$26.79</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$26.79**

Billing information continues on next page →



Sub-Account #: 211006785425  
Statement Date: 10/02/2023


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

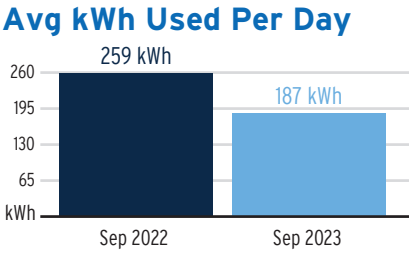
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	08/29/2023	52,254		46,259		5,995 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	5,995 kWh @ \$0.07990/kWh		\$479.00
Fuel Charge	5,995 kWh @ \$0.05239/kWh		\$314.08
Storm Protection Charge	5,995 kWh @ \$0.00400/kWh		\$23.98
Clean Energy Transition Mechanism	5,995 kWh @ \$0.00427/kWh		\$25.60
Storm Surcharge	5,995 kWh @ \$0.01061/kWh		\$63.61
Florida Gross Receipt Tax			\$23.85
<b>Electric Service Cost</b>			<b>\$954.12</b>
State Tax			\$80.62
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$1,034.74</b>



**Current Month's Electric Charges**      **\$1,034.74**

Billing information continues on next page →



Sub-Account #: 211006785219  
Statement Date: 10/02/2023

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

## Meter Read


**Meter Location:** Irr

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

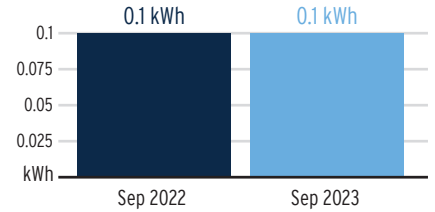
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	08/29/2023	152		148		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 @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$25.24**

Billing information continues on next page →



Sub-Account #: 211006785037  
Statement Date: 10/02/2023


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

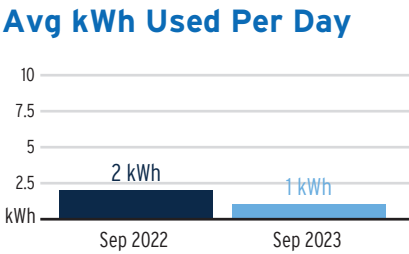
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	08/29/2023	2,158		2,120		38 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	38 kWh @ \$0.07990/kWh	\$3.04
Fuel Charge	38 kWh @ \$0.05239/kWh	\$1.99
Storm Protection Charge	38 kWh @ \$0.00400/kWh	\$0.15
Clean Energy Transition Mechanism	38 kWh @ \$0.00427/kWh	\$0.16
Storm Surcharge	38 kWh @ \$0.01061/kWh	\$0.40
Florida Gross Receipt Tax		\$0.76
<b>Electric Service Cost</b>		<b>\$30.50</b>



**Current Month's Electric Charges      \$30.50**

Billing information continues on next page →



Sub-Account #: 211006784865  
Statement Date: 10/02/2023

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

## Meter Read


**Meter Location:** Irr

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

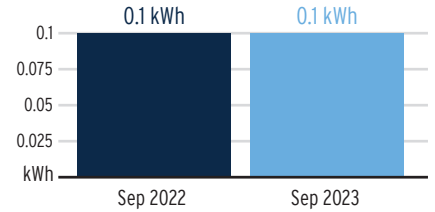
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	08/29/2023	150		146		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 @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$25.24**

Billing information continues on next page →



Sub-Account #: 211006784683  
Statement Date: 10/02/2023


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

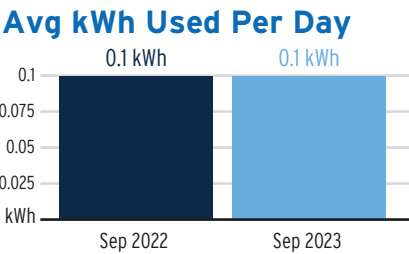
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	08/29/2023	121		117		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 @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>



**Current Month's Electric Charges**      **\$25.24**

Billing information continues on next page →



Sub-Account #: 211006784535  
Statement Date: 10/02/2023

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

## Meter Read


**Meter Location:** Irr

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

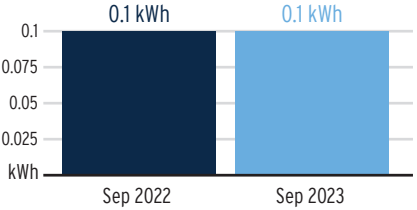
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	08/29/2023	126		122		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 @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>
State Tax		\$2.13
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.37</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$27.37**

Billing information continues on next page →





Sub-Account #: 211006784279  
Statement Date: 10/02/2023


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

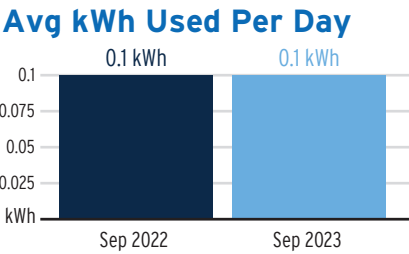
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	08/29/2023	164		160		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 @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh	\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>
State Tax		\$2.13
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.37</b>



**Current Month's Electric Charges**      **\$27.37**

Billing information continues on next page →



Sub-Account #: 211006784139  
Statement Date: 10/02/2023


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

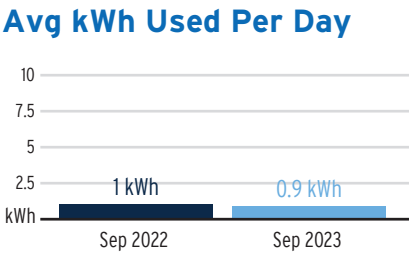
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	08/29/2023	1,339		1,311		28 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	28 kWh @ \$0.07990/kWh	\$2.24
	Fuel Charge	28 kWh @ \$0.05239/kWh	\$1.47
	Storm Protection Charge	28 kWh @ \$0.00400/kWh	\$0.11
	Clean Energy Transition Mechanism	28 kWh @ \$0.00427/kWh	\$0.12
	Storm Surcharge	28 kWh @ \$0.01061/kWh	\$0.30
	Florida Gross Receipt Tax		\$0.72
	<b>Electric Service Cost</b>		<b>\$28.96</b>



**Current Month's Electric Charges      \$28.96**

Billing information continues on next page →



Sub-Account #: 211006783933  
Statement Date: 10/02/2023


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

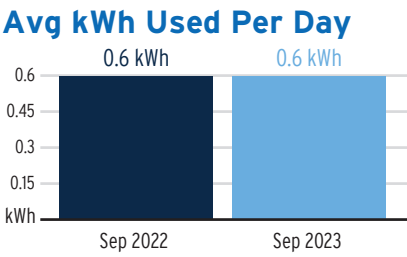
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	08/29/2023	671		651		20 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	20 kWh @ \$0.07990/kWh		\$1.60
Fuel Charge	20 kWh @ \$0.05239/kWh		\$1.05
Storm Protection Charge	20 kWh @ \$0.00400/kWh		\$0.08
Clean Energy Transition Mechanism	20 kWh @ \$0.00427/kWh		\$0.09
Storm Surcharge	20 kWh @ \$0.01061/kWh		\$0.21
Florida Gross Receipt Tax			\$0.69
<b>Electric Service Cost</b>			<b>\$27.72</b>



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

Billing information continues on next page →



Sub-Account #: 211006783719  
Statement Date: 10/02/2023


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

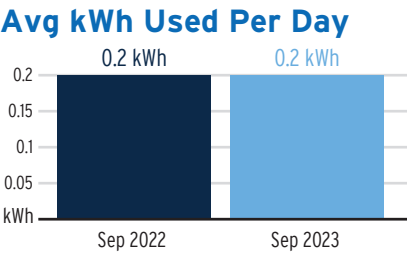
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	08/29/2023	164		159		5 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	5 kWh @ \$0.07990/kWh	\$0.40
Fuel Charge	5 kWh @ \$0.05239/kWh	\$0.26
Storm Protection Charge	5 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	5 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.01061/kWh	\$0.05
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.38</b>



**Current Month's Electric Charges      \$25.38**

Billing information continues on next page →



Sub-Account #: 211006783495  
Statement Date: 10/02/2023


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

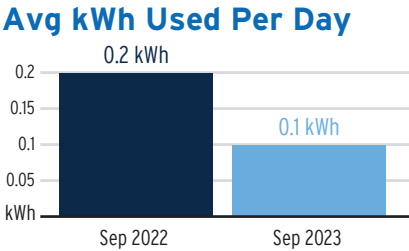
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	08/29/2023	149		145		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 @ \$0.07990/kWh		\$0.32
Fuel Charge	4 kWh @ \$0.05239/kWh		\$0.21
Storm Protection Charge	4 kWh @ \$0.00400/kWh		\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh		\$0.02
Storm Surcharge	4 kWh @ \$0.01061/kWh		\$0.04
Florida Gross Receipt Tax			\$0.63
<b>Electric Service Cost</b>			<b>\$25.24</b>



**Current Month's Electric Charges**      **\$25.24**

Billing information continues on next page →



Sub-Account #: 211006783297  
Statement Date: 10/02/2023

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


## Meter Read

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

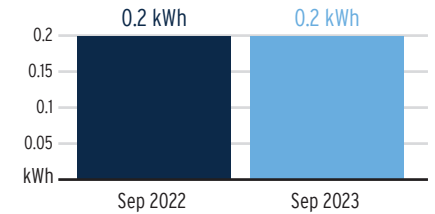
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	08/29/2023	246		239		7 kWh	1	32 Days

## Charge Details

 <b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	7 kWh @ \$0.07990/kWh		\$0.56
Fuel Charge	7 kWh @ \$0.05239/kWh		\$0.37
Storm Protection Charge	7 kWh @ \$0.00400/kWh		\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh		\$0.03
Storm Surcharge	7 kWh @ \$0.01061/kWh		\$0.07
Florida Gross Receipt Tax			\$0.64
<b>Electric Service Cost</b>			<b>\$25.70</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$25.70**

Billing information continues on next page →



Sub-Account #: 211006783073  
Statement Date: 10/02/2023


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

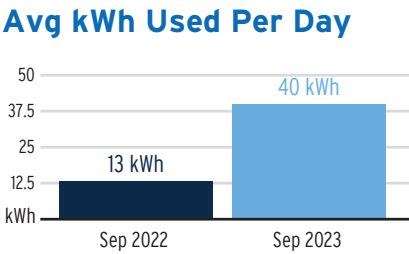
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	08/29/2023	18,831		17,545		1,286 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	1,286 kWh @ \$0.07990/kWh	\$102.75
Fuel Charge	1,286 kWh @ \$0.05239/kWh	\$67.37
Storm Protection Charge	1,286 kWh @ \$0.00400/kWh	\$5.14
Clean Energy Transition Mechanism	1,286 kWh @ \$0.00427/kWh	\$5.49
Storm Surcharge	1,286 kWh @ \$0.01061/kWh	\$13.64
Florida Gross Receipt Tax		\$5.60
<b>Electric Service Cost</b>		<b>\$223.99</b>
State Tax		\$18.93
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$242.92</b>



**Current Month's Electric Charges** **\$242.92**

Billing information continues on next page →





Sub-Account #: 211006782885  
Statement Date: 10/02/2023


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

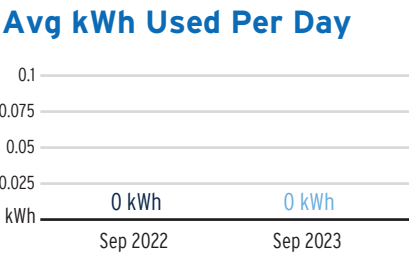
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	08/29/2023	20		20		0 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
	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>



Current Month's Electric Charges      \$26.70

Billing information continues on next page →



Sub-Account #: 211006782778  
Statement Date: 10/02/2023


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

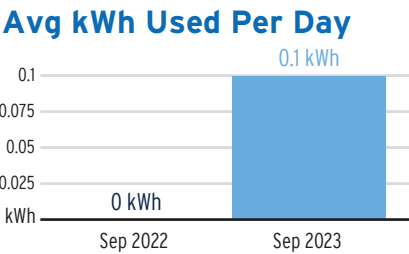
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	08/29/2023	18		15		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 @ \$0.07990/kWh	\$0.24
Fuel Charge	3 kWh @ \$0.05239/kWh	\$0.16
Storm Protection Charge	3 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.01061/kWh	\$0.03
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.08</b>
State Tax		\$2.12
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.20</b>



**Current Month's Electric Charges**      **\$27.20**

Billing information continues on next page →



Sub-Account #: 211006782554  
Statement Date: 10/02/2023


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

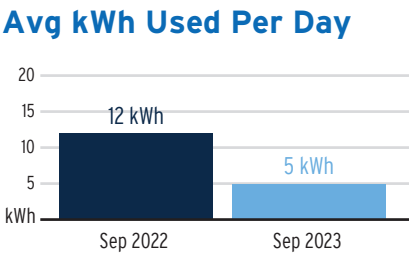
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	08/29/2023	6,658		6,494		164 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	164 kWh @ \$0.07990/kWh	\$13.10
Fuel Charge	164 kWh @ \$0.05239/kWh	\$8.59
Storm Protection Charge	164 kWh @ \$0.00400/kWh	\$0.66
Clean Energy Transition Mechanism	164 kWh @ \$0.00427/kWh	\$0.70
Storm Surcharge	164 kWh @ \$0.01061/kWh	\$1.74
Florida Gross Receipt Tax		\$1.25
<b>Electric Service Cost</b>		<b>\$50.04</b>



**Current Month's Electric Charges**      **\$50.04**

Billing information continues on next page →



Sub-Account #: 211006782356  
Statement Date: 10/02/2023


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

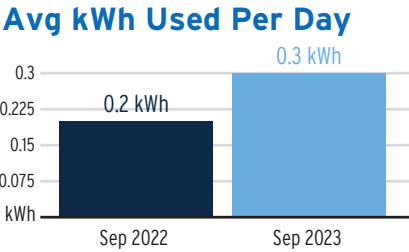
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	08/29/2023	277		269		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 @ \$0.07990/kWh	\$0.64
Fuel Charge	8 kWh @ \$0.05239/kWh	\$0.42
Storm Protection Charge	8 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.01061/kWh	\$0.08
Florida Gross Receipt Tax		\$0.65
<b>Electric Service Cost</b>		<b>\$25.85</b>
State Tax		\$2.18
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$28.03</b>



**Current Month's Electric Charges**      **\$28.03**

Billing information continues on next page →



Sub-Account #: 211006782182  
Statement Date: 10/02/2023

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

## Meter Read

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

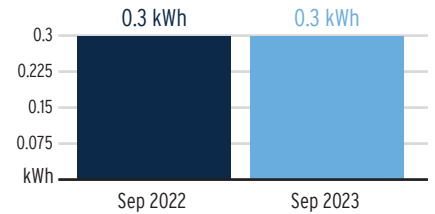
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	08/29/2023	417		406		11 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	11 kWh @ \$0.07990/kWh		\$0.88
Fuel Charge	11 kWh @ \$0.05239/kWh		\$0.58
Storm Protection Charge	11 kWh @ \$0.00400/kWh		\$0.04
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh		\$0.05
Storm Surcharge	11 kWh @ \$0.01061/kWh		\$0.12
Florida Gross Receipt Tax			\$0.66
<b>Electric Service Cost</b>			<b>\$26.33</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$26.33**

Billing information continues on next page →



Sub-Account #: 211006781994  
Statement Date: 10/02/2023


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

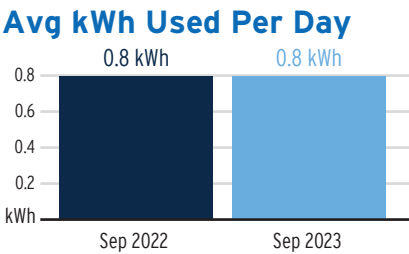
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	08/29/2023	515		489		26 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	26 kWh @ \$0.07990/kWh	\$2.08
Fuel Charge	26 kWh @ \$0.05239/kWh	\$1.36
Storm Protection Charge	26 kWh @ \$0.00400/kWh	\$0.10
Clean Energy Transition Mechanism	26 kWh @ \$0.00427/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.01061/kWh	\$0.28
Florida Gross Receipt Tax		\$0.72
<b>Electric Service Cost</b>		<b>\$28.65</b>



**Current Month's Electric Charges      \$28.65**

Billing information continues on next page →



Sub-Account #: 211006781838  
Statement Date: 10/02/2023

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


## Meter Read

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	08/29/2023	6,399		6,132		21,360 kWh	80.0000	32 Days
1000789803	08/29/2023	0.55		0		43.92 kW	80.0000	32 Days

## Charge Details

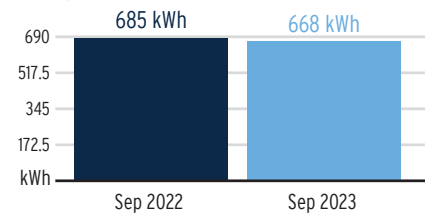
	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$1.08000		\$34.56
Billing Demand Charge	44 kW @ \$14.13000/kW		\$621.72
Energy Charge	21,360 kWh @ \$0.00736/kWh		\$157.21
Fuel Charge	21,360 kWh @ \$0.05239/kWh		\$1,119.05
Capacity Charge	44 kW @ -\$0.06000/kW		-\$2.64
Storm Protection Charge	44 kW @ \$0.62000/kW		\$27.28
Energy Conservation Charge	44 kW @ \$0.88000/kW		\$38.72
Environmental Cost Recovery	21,360 kWh @ \$0.00084/kWh		\$17.94
Clean Energy Transition Mechanism	44 kW @ \$1.12000/kW		\$49.28
Storm Surcharge	21,360 kWh @ \$0.00238/kWh		\$50.84
Florida Gross Receipt Tax			\$54.20
<b>Electric Service Cost</b>			<b>\$2,168.16</b>

**Current Month's Electric Charges**

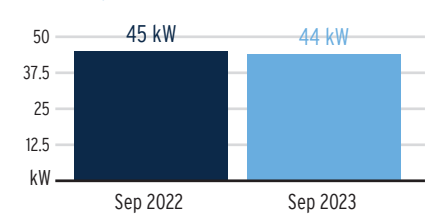
**\$2,168.16**

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: 10/02/2023

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

**Service Period:** 07/29/2023 - 08/29/2023      **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 @ \$0.03511/kWh	\$6.67
Fixture & Maintenance Charge	10 Fixtures	\$163.20
Lighting Pole / Wire	10 Poles	\$277.90
Lighting Fuel Charge	190 kWh @ \$0.05169/kWh	\$9.82
Storm Protection Charge	190 kWh @ \$0.01466/kWh	\$2.79
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	190 kWh @ \$0.00326/kWh	\$0.62
Florida Gross Receipt Tax		\$0.51
<b>Lighting Charges</b>		<b>\$461.58</b>

<b>Current Month's Electric Charges</b>	<b>\$461.58</b>
---	-----------------

Billing information continues on next page →



Sub-Account #: 211006781655  
Statement Date: 10/02/2023

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

## Meter Read

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

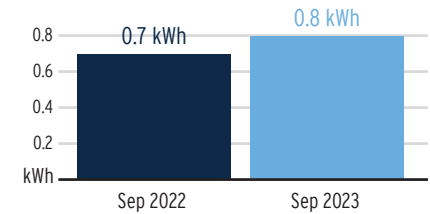
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	08/29/2023	742		716		26 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00	
Energy Charge	26 kWh @ \$0.07990/kWh	\$2.08	
Fuel Charge	26 kWh @ \$0.05239/kWh	\$1.36	
Storm Protection Charge	26 kWh @ \$0.00400/kWh	\$0.10	
Clean Energy Transition Mechanism	26 kWh @ \$0.00427/kWh	\$0.11	
Storm Surcharge	26 kWh @ \$0.01061/kWh	\$0.28	
Florida Gross Receipt Tax		\$0.72	
<b>Electric Service Cost</b>		<b>\$28.65</b>	

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$28.65**

**Total Current Month's Charges**

**\$5,052.57**

## Important Messages

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

# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/24/23	WATERSET NORTH CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	107056
Total Amount Due		Ad Number
\$653.00		0000308176

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/24/23	09/24/23	0000308176	Times	Legals CLS	Meeting Schedule	1	2x60 L	\$649.00
09/24/23	09/24/23	0000308176	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x60 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/24/23	WATERSET NORTH CDD	
Billing Date	Sales Rep	Customer Account
09/24/2023	Deirdre Bonett	107056
Total Amount Due		Ad Number
\$653.00		0000308176

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

WATERSET NORTH CDD

ATTN: RIZZETTA & CO.

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Hillsborough

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

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

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

The Board of Supervisors of the Waterset North Community Development District will hold its regular monthly meetings for Fiscal Year 2023/2024 at 6:00 P.M. at the Waterset Club located at 7281 Paradise Drive, Apollo Beach, FL 33572. The schedule is as follows:

October 24, 2023  
 November 28, 2023  
 December 19, 2023 \* Changed due to Christmas Holiday  
 January 23, 2024  
 February 27, 2024  
 March 26, 2024  
 April 23, 2024  
 May 28, 2024  
 June 25, 2024  
 July 23, 2024  
 August 27, 2024  
 September 24, 2024

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

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

<https://www.watersetnorthcdd.org/>

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

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

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

Ruben Durand  
 District Manager  
 September 24, 2023

0000308176

DB

Signature Affiant

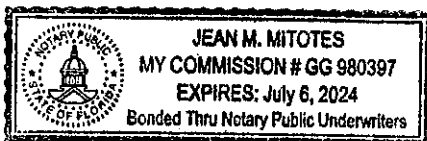
Sworn to and subscribed before me this **09/24/2023**

*[Signature]*

Signature of Notary Public

Personally known     X     or produced identification

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





# INVOICE

**Customer ID:****25-60912-33002**

Customer Name:

WATERSET NORTH CDD

Service Period:

10/01/23-10/31/23

Invoice Date:

09/29/2023

Invoice Number:

9968579-2206-5

**How to Contact Us****Visit [wm.com/MyWM](https://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****Oct 29, 2023**

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****\$1,080.47**

If payment is received after  
10/29/2023: **\$ 1,107.48**

**Previous Balance**

286.37

+

**Payments**

(286.37)

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

1,080.47

=

**Total Account  
Balance Due****1,080.47****IMPORTANT MESSAGES**

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms 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)
09/29/2023	9968579-2206-5	<b>25-60912-33002</b>
Payment Terms	Total Due	Amount
Total Due by 10/29/2023	\$1,080.47	
If Received after 10/29/2023	\$1,107.48	

2206000256091233002099685790000010804700000108047 5

10290C45

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**



Printed on  
recycled paper.

## DETAILS OF SERVICE

## Details for Service Location:

Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572

Customer ID: 25-60912-33002

Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 44744408 Picture taken on 08/09/2023 at 07:55 AM <b>Ticket Total</b>	08/09/23	997506	1.00	260.00 0.00 <b>260.00</b>
Overage Service Yards Incident# 44869691 Picture taken on 08/16/2023 at 09:39 AM <b>Ticket Total</b>	08/16/23	997507	1.00	260.00 0.00 <b>260.00</b>
Overage Service Yards Incident# 45624636	09/20/23	106656	1.00	260.00

## 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

How to Contact Us		Your Payment is Due		Your Total Due	
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 tools for billing and more. Have a question? Check our support center or start a chat.</small>		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>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	<b>\$123.45</b>	

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	
96 Gallon Toter	10/01/23		1.00	88.00	
MN STATE SOLID WASTE TAX 9.75%				25.45	
COUNTY ENVIRONMENTAL CHARGE				123.45	
Total Current Charges				123.45	

- 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 &amp; 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		Date	
City		Bank Account	
State		Holder Signature	
Zip			
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 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)

**Customer ID:****25-60912-33002**

Customer Name:

WATERSET NORTH CDD

Service Period:

10/01/23-10/31/23

Invoice Date:

09/29/2023

Invoice Number:

9968579-2206-5

**DETAILS OF SERVICE - continued****Details for Service Location:****Customer ID: 25-60912-33002****Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572**

Description	Date	Ticket	Quantity	Amount
Picture taken on 09/20/2023 at 09:35 AM				0.00
<b>Ticket Total</b>				<b>260.00</b>
Disposal 8 Yard Dumpster 1X Week	10/01/23		1.00	190.36
8 Yard Dumpster 1X Week	10/01/23		1.00	110.11
<b>Total Current Charges</b>				<b>1,080.47</b>







# INVOICE

**Customer ID:****25-79480-43002**

Customer Name:

WATERSET AMENITY CENTER

Service Period:

10/01/23-10/31/23

Invoice Date:

09/29/2023

Invoice Number:

9968814-2206-6

**How to Contact Us****Visit [wm.com/MyWM](https://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****Oct 29, 2023**

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****\$482.81**

If payment is received after  
10/29/2023: **\$ 494.88**

**Previous Balance**

215.76

+

**Payments**

(215.76)

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

482.81

=

**Total Account  
Balance Due****482.81****IMPORTANT MESSAGES**

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms 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)
09/29/2023	9968814-2206-6	<b>25-79480-43002</b>
Payment Terms	Total Due	Amount
Total Due by 10/29/2023	\$482.81	
If Received after 10/29/2023	\$494.88	

**2206000257948043002099688140000004828100000048281 7****10290C45**

**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**



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## DETAILS OF SERVICE

**Details for Service Location:**  
**Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572**

**Customer ID: 25-79480-43002**

Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 45359432 Picture taken on 09/01/2023 at 08:42 AM <b>Ticket Total</b>	09/01/23	106771	1.00	260.00 0.00 <b>260.00</b>
Lock Per Unit	10/01/23		1.00	40.00
Disposal 4 Yard Dumpster 1X Week	10/01/23		1.00	95.18
4 Yard Dumpster 1X Week	10/01/23		1.00	87.63
<b>Total Current Charges</b>				<b>482.81</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

How to Contact Us	Your Payment is Due	Your Total Due
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> 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.	10/25/2022  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.	<b>\$123.45</b>  If payment is received after 10/25/2022: \$128.45
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
		Current Invoice Charges
		\$123.45
		<b>Total Account Balance Due</b>
		<b>\$123.45</b>

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
96 Gallon Toter	10/01/23		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				8.58
COUNTY ENVIRONMENTAL CHARGE				25.45
<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 &amp; 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"/> Check Here to Change Contact Info	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment
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	
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 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**

**10/6/2023**

**October 2023**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
Attach all receipts to this form.*

				Vehicle Maintenance	Maintenance & Repairs	Janitorial Supplies	Security System Maintenance	Clubhouse Misc
Date	Vendor Name	Reason for Expenditure	Amount	001-57200-4660	001-57200-4647	001-57200-4707	001-57200-4712	001-57200-4733
08/02/23	Home Depot	Maintenance & Repairs	(124.29)		(124.29)			
08/02/23	Shell Oil	Gas	(22.15)	(22.15)				
08/03/23	Home Depot	Maintenance & Repairs	(60.43)		(60.43)			
08/06/23	WAWA	Gas	(10.01)	(10.01)				
08/10/23	Home Depot	Maintenance & Repairs	(29.72)		(29.72)			
08/10/23	Shell Oil	Gas	(22.05)	(22.05)				
08/16/23	SafeTouch of West Coast, Inc.	Security Contract (ACH)	(56.70)				(56.70)	
08/17/23	Home Depot	Maintenance & Repairs	(32.92)		(32.92)			
08/19/23	Custom Channel	Music Subscription (ACH)	(40.00)					(40.00)
08/20/23	Home Depot	Return	6.07		6.07			
08/20/23	Home Depot	Maintenance & Repairs	(6.47)		(6.47)			
08/22/23	Shell Oil	Gas	(33.81)	(33.81)				
08/28/23	Amazon	Janitorial Supplies	(171.96)			(171.96)		
08/28/23	Shell Oil	Gas	(25.97)	(25.97)				
	<b>TOTAL</b>		<b>(630.41)</b>	<b>(113.99)</b>	<b>(247.76)</b>	<b>(171.96)</b>	<b>(56.70)</b>	<b>(40.00)</b>

001-10201-435

*Ruben Durand*

10/06/2023



north

How doers  
get more done.

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

6951 00010 37340 08/02/23 09:59 AM  
SALE CASHIER PEGGY

026156914596 1GAL SPRAYER <A>	
HDX 1GAL SPRAYER	
2011.97	
887853002661 2G SC GAS CN <A>	23.94N
2 GALLON SMART CONTROL GAS CAN	21.47N
070183501267 1 GAL. FOR L <A>	
1 GAL. FOR LAWNS 4 READY-TO-USE-REFI	
2021.97	
731919869074 SENVYSVRPLSG <A>	43.94N
SUNGLASS SPORT NVY/SLV POLARIZED	9.97N
092644694226 NON-CONTACT <A>	24.97N
NON-CONTACT VOLTAGE AND GFCI RECEPTA	

	SUBTOTAL	124.29
	SALES TAX	0.00

TAX EXEMPT	TOTAL	\$124.29
XXXXXXXXXXXX4902 VISA		

AUTH CODE 049118/8100304	USD\$ 124.29
Chip Read	TA

AID A0000000980840	US DEBIT
--------------------	----------

P.O.#/JOB NAME: WATERSET

6951 08/02/23 09:59 AM



6951 10 37340 08/02/2023 8320

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/31/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 81920 74979  
PASSWORD: 23402 74969

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.

Welcome to Shell  
WELCOME TO  
BIG BEND SHELL  
10071509003

*norm*

SHELL  
6912 BIG BEND RD  
GIBSONTON FL 33534

Description	Qty	Amount
T HOT DOG	1	2.00
Unld CR #11	5.129G	20.00
SELF @ 3.899/ G		
Subtotal		22.00
Tax		0.15
<b>TOTAL</b>		<b>22.15</b>
CREDIT \$		22.15

US DEBIT  
USD\$22.15  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 030379  
INV # 614958  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000108000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00

Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 9113837  
CSH: 0 8/2/23 10:35:59 AM



How doers  
get more done.

NORTH

3730 SUN CITY CTR. BLVD  
SUNCITY CENTER FL 33511 (813)633-3161  
6951 00010 39429 08/23 04:10 PM  
SALE CASHIER MIREILL

082474068014 EXT PAINT -A> 37.98N  
BEHR ELASTOMERIC 68 WHI 1240Z  
071497191168 ROLLER <A> 7.97N  
WSTR CIRBUS X 9 X 3/4 IN ROLLER COVE 14.48N  
039932000857 HANDLE <A>  
MIA 35 IN TELE-ROLLER HANDLE W COVER

SUBTOTAL 60.43  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$60.43  
XXXXXXXXXXXX4902 VISA  
AUTH CODE 062951/7100373  
Chip Read  
ATD A0000000980840  
USD\$ 60.43  
TA  
US DEBIT  
P.O.#/JOB NAME: WATERSET

6951 08/03/23 04:10 PM



6951 10 39429 08/03/2023 0875

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/01/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 86098 79157  
PASSWORD: 23403 79147

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.

Welcome to Wawa #5175

Phone: (813) 671-9506

13026 S. US Highway 301

Riverview, FL 33578

8/6/2023

1:22:45 PM

Register #100

Trx #

15524564

Total: \$10.01

Qty

Term: XXXXXXXXX2004

Appr: 010159

Seq#: 011549

NOVAH

Pay at Pump Sale

Pump #: 10xEthanol

2.182 Gallons @ \$4.58...

\$10.01

Sub-Total:

\$10.01

Tax:

\$0.00

Total:

\$10.01

Visa:

\$10.01

Change:

\$0.00

Capture

Visa

XXXXXXXXXXXX4902

Chip Read

USD\$ 10.01

US DEBIT

Mode: Issuer

AID: A0000000980840





*north*

**How does  
get more done.**

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

6951 0000 56724 08/10/23 02:19 PM  
SALE : 0000 MIREILLE

07149/189233 MINI ASSEM <A> 6.27N  
WSTR PRO SL 4.5 X 3/8 SRPASS ASSEM  
050198677401 GLN INT FL <A> 10.98N  
GLD PREM INT FLAT PURE WHITE 310Z  
07149/184160 BRUSH <A> 12.47N  
WSTR PRO NP 2.5 THN AGL SASH ALL PN

SUBTOTAL 29.72  
SALES TAX 0.00

TAX EXEMPT TOTAL \$29.72

XXXXXXXXXXXX4902 VISA USD\$ 29.72

AUTH CODE 052183/0080622 TA  
Chip Read  
AID A00000000980840 US DEBIT

P.O.#/JOB NAME: WATERSET

6951 08/10/23 02:19 PM



6951 08 56724 08/10/2023 2742

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/08/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 120688 113745  
PASSWORD: 23410 113737

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.

NOV 11

Welcome to Shell  
WELCOME  
BIG BEND SHELL  
6912 BIG BEND RD  
GIBSONTON, FL 33534  
10071509003  
SHELL

6912 BIG BEND RD  
GIBSONTON FL  
33534

DATE 8/10/23 14:46  
TRAN# 9058160  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: Unld  
GALLONS: 5.961  
PRICE/G: \$3.699  
FUEL SALE \$22.05  
CREDIT \$22.05

US DEBIT  
USD \$22.05  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 008612  
INV # 736579  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000088000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00

Please come again  
THANK YOU  
HAVE A NICE DAY



How does  
get more done.

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

6951 00009 20546 08/17/23 10:31 AM  
SALE CASHIER DARRLYNN

027541001235 BOTTLE WATER <A>  
1/2 LITER WATER 24PK  
304.98 14.94N  
022367568269 GL EXHIBIT <A>  
GLIDDEN PREM EXHIBIT FLAT BASE 1 310Z 17.98N

SUBTOTAL 32.92  
SALES TAX 0.00

TAX EXEMPT TOTAL \$32.92

XXXXXXXXXXXX4902 VISA USD\$ 32.92

AUTH CODE 078798/3091382 TA

Chip Read

AID A00000C0980840 US DEBIT

P.O.#/JOB NAME: WATERSET

6951 08/17/23 10:31 AM



6951 09 20546 08/17/23 0423

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/15/2023

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 48332 41390  
PASSWORD: 23417 41381

ies must be completed within 14 days  
purchase. Entrants must be 18 or  
to enter. See complete rules on  
bsite. No purchase necessary.



**How doers  
get more done.**

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

6951 00020 66702 08/20/23 01:08 PM  
CASHIER ALEJANDRA  
\* ORIG REC: 6951 002 34468 08/18/23 TA \*

0000-381-886 4"2PK 1/2" -6.07N

	SUBTOTAL	-6.07
	SALES TAX	0.00
	TOTAL	-6.07
XXXXXXXXXXXX4902	VISA	-6.07
INVOICE 0203908	TA	

**REFUND-CUSTOMER COPY**

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: XKH 140644 133713  
PASSWORD: 23420 133693

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 00010 53800 08/20/23 01:28 PM  
SALE CASHIER TALIIYAH

071497173973 4.5 ROLLER <A> 6.47N  
WSTR PRO 4.5 X 3/8 WVN CFR 2 PK

	SUBTOTAL	6.47
	SALES TAX	0.00
	TOTAL	\$6.47
XXXXXXXXXXXX4902	VISA	

AUTH CODE 046356/0100841 USD\$ 6.47  
Chip Read TA

ATD A0000000980840 US DEBIT

P.O.#/JOB NAME: 0

6951 08/20/23 01:28 PM



6951 10 53800 08/20/2023 5775

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/18/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 114840 107899  
PASSWORD: 23420 107889

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.

n or th

Welcome to Shell  
WELCOME  
BIG BEND SHELL  
6912 BIG BEND RD  
GIBSONTON, FL 33534  
10071509003  
SHELL

6912 BIG BEND RD  
GIBSONTON FL  
33534

DATE 8/22/23 10:43  
TRAN# 9069365  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: UNID  
GALLONS: 8.671  
PRICE/G: \$3.899  
FUEL SALE \$33.81  
CREDIT \$33.81

US DEBIT  
USD \$33.81  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 021736  
INV # 000489  
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 #114-3384564-1136262**

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

**Order Placed:** August 27, 2023

**Amazon.com order number:** 114-3384564-1136262

**Order Total:** \$171.96

**Shipped on August 28, 2023****Items Ordered****Price**

2 of: *Top Knot Bags 45 Gallon Garbage Trash Bag 40X46" 1.2 Mil Black 100 Count Can* \$39.99  
*Liner Bulk 40 Gallon 41 Gallon 42 Gallon 43 Gallon 44 Gallon Made in USA*

Sold by: Top Knot Bags ([seller profile](#))

Supplied by: Top Knot Bags ([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 August 27, 2023****Items Ordered****Price**

2 of: *Top Knot Bags 45 Gallon Garbage Trash Bag 40X46" 1.2 Mil Black 100 Count Can* \$39.99  
*Liner Bulk 40 Gallon 41 Gallon 42 Gallon 43 Gallon 44 Gallon Made in USA*

Sold by: Top Knot Bags ([seller profile](#))

Supplied by: Top Knot Bags ([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

Item(s) Subtotal: \$159.96

Shipping & Handling: \$0.00

-----

**Billing address**

Waterset North

Total before tax: \$159.96

Estimated tax to be collected: \$12.00

7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

-----  
**Grand Total: \$171.96**

**Credit Card transactions**

Visa ending in 4902: August 28, 2023: \$171.96

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



North

Welcome to Shell  
WELCOME  
BIG BEND SHELL  
6912 BIG BEND RD  
GIBSONTON, FL 33534  
SHELL 10071509003

6912 BIG BEND RD  
GIBSONTON FL  
33534

DATE 8/28/23 7:54  
TRAN# 9059503  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: Unid  
GALLONS: 6.873  
PRICE/G: \$3.779  
FUEL SALE \$25.97  
CREDIT \$25.97

US DEBIT  
USD\$25.97  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 021997  
INV # 084665  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000088000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00

Please come again  
THANK YOU  
HAVE A NICE DAY

Tab 8

# 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**

**October 2023**

**For Board Approval**

**Café Club**

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

The total items being presented:      **\$2,649.59**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_\_Assistant Secretary

# Waterset North Café Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cheney Brothers, Inc.	100209	06-925321279 ENT	Food/ Beverages/Supplies 10/23	\$ 836.03
Cheney Brothers, Inc.	100211	06-925350797 ENT	Food/ Beverages/Supplies 10/23	\$ 664.74
Chris's Septic Service, Inc.	100205	33711-5275 ENT	Service Call - Clean Grease Trap 09/23	\$ 325.00
Paul Steckel	100206	23-3811 ENT	Food 09/23	\$ 42.35
Pepin	100210	3747881 ENT	Cafe Beverages 10/23	\$ 204.97
Pepin	100208	3747882 ENT	Cafe Beverages 10/23	\$ 114.00
Waterset North CDD	DC101123	DC101123	Debit Card Replenishment	\$ 462.50
<b>Total</b>				<b>\$ 2,649.59</b>

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
WATERSET NORTH CDD- CAFE\*  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572-1550  
8136772114

Invoice # 06-925321279  
Route # 5020  
Stop # 12  
Delivery Date: 10/06/2023  
Delivery Time: 10:18 AM  
Driver: 5769  
Date Due: 10/19/2023  
Page Count: 1 of 2

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	011052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
10	1	028208	ESTATE	040/2.5	COFFEE EUROPEAN BL	61.85	61.85
20	1	102280	COKE	024/12	SODA COKE CLASSIC	18.52	18.52
30	1	034226	ESTATE	032/4	TEA ICED PREMIUM	34.41	34.41
40	2	100026	ZEPHYRH	024/16.9	WATER SPRING	9.84	19.68
50	1	10067293	KNORR	004/0.05	SAUCE CARIBBEAN JE	28.41	28.41
180	1	464010	CBI	001/25	TOMATOES 4X5 VINE	41.40	41.40
200	1	863785	NCCO	001/50	REGISTER ROLL 3"X9	56.58	56.58
210	1	832645	SOLO	001/100	CONT H/L PLAS BLK/	65.33	65.33
**	8	1	SUB TOTAL FOR: 01-DRY GOODS				326.18
60	3	10024371	DUCKDELI	008/1.5	CHEESE SWISS SLICE 1.50 1.50 1.50 TOT WT: 4.50	6.44	28.98
70	1	10024349	DUCKDELI	008/1.5	CHEESE CHEDDAR SLI TOT WT: 1.50	4.91	7.37
100	1	198045	RESERS	002/8	SALAD POTATO RED S	46.02	46.02
110	1	198006	PARK AVE	001/5	SALAD CHIX DELUXE	34.51	34.51
120	4	188040	PAPETTI	015/2	EGGS LIQUID TABLE	5.66	22.64
170	1	10005514	CBI	001/3	LETTUCE ARCADIA BL	17.85	17.85
190	1	445015	CBI	001/5	ONIONS RED JUMBO	10.21	10.21
**	4	8	SUB TOTAL FOR: 02-COOLER				167.58
80	1	142110	FARMLAND	002/5	BACON TOPPING FULL	78.57	78.57
90	1	220008	FARMLAND	002/150	BACON FULLY CKD HE	69.42	69.42
130	1	322021	DAVIDS	012/6	MUFFIN YOGURT BLUE	17.67	17.67
140	1	322031	DAVIDS	012/6	MUFFIN YOGURT BANA	17.67	17.67
150	1	10119809	BLUE BUN	024/3	ICE CREAM RAINBOW	17.91	17.91
160	1	214063	NATHANS	001/10	FRANKS BEEF SKNLS	39.23	39.23
220	2	10030139	ACENTO	002/5	CHIX FAJITA BREAST 10.00 10.00 TOT WT: 20.00	4.84	96.80
**	8		SUB TOTAL FOR: 03-FREEZER				337.27
		990008			FUEL SURCHARGE		5.00
01-DRY GOODS				326.18	03-FREEZER		337.27
02-COOLER				167.58			


# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
WATERSET NORTH CDD- CAFE\*  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572-1550  
8136772114

Invoice # 06-925321279  
Route # 5020  
Stop # 12  
Delivery Date: 10/06/2023  
Delivery Time: 10:18 AM  
Driver: 5769  
Date Due: 10/19/2023  
Page Count: 2 of 2

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	011052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
		Received By:				Tax Rt	N/A
		 Printed Name:				Tax	
						Total	836.03
						Due	836.03
		Steve				OnAcct	836.03

**RECEIVED**  
10/06/2023

\*\*\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*\*\*

BY SIGNING THIS INVOICE BUYER ACKNOWLEDGES THAT THE ABOVE MERCHANDISE HAS BEEN RECEIVED, IN GOOD CONDITION, UNLESS OTHERWISE NOTED ON THE "DELIVERY COPY".

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Buyer agrees to pay all of seller's costs of collection of amounts due hereunder and enforcement of seller's PACA trust rights, including reasonable attorneys' fees in all such proceedings. Interest will accrue on any past-due balance at the rate of 1 1/2 % per month (18% per year) or the maximum rate of interest allowable by law. Seller reserves the right to retake possession of products until amounts due are paid in full. Prices reflected on this invoice may be subject to promotional allowances, volume discounts, corporate rebates or other programs.

Please contact your Salesperson, 011052 JOHN M CANDLISH, if you have any questions.

# Cheney Brothers

One Cheney Way, Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
WATERSET NORTH CDD- CAFE\*  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572-1550  
8136772114

Invoice # 06-925350797  
Route # 4017  
Stop # 17  
Delivery Date: 10/12/2023  
Delivery Time: 11:58 AM  
Driver: 5769  
Date Due: 10/26/2023  
Page Count: 1 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	011052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
10	1	102380	COKE	024/12	SODA SPRITE CANS 1	17.54	17.54
20	1	192027	COFFEEMA	180/0.38	CREAMER FRENCH VAN	16.31	16.31
220	1	464010	CBI	001/25	TOMATOES 4X5 VINE	38.12	38.12
230	1	865326	ROYAL	010/500	STIRRER 7.5" UNWRP	4.46	4.46
240	1	012162	MONIN	004/1	SYRUP CARAMEL	10.79	10.79
**	3	2	SUB TOTAL FOR: 01-DRY GOODS				87.22
30	1	190034	GRASSLAN	004/4.25	BUTTER CHIPS CONTI		
					TOT WT: 17.00	4.88	82.96
40	1	*- 174039	GRANDE	010/3	CHEESE PARMESAN SH		*-OUT-*
50	2	10024350	DUCKDELI	008/1.5	CHEESE PROVOLONE S		
					1.50 1.50		
					TOT WT: 3.00	7.11	21.33
70	1	052021	ITL ROSE	006/32	SALSA FRESH	48.43	48.43
80	1	198045	RESERS	002/8	SALAD POTATO RED S	46.02	46.02
90	1	*- 198006	PARK AVE	001/5	SALAD CHIX DELUXE		*-OUT-*
100	1	208058	ACENTO	002/9-11	PORK LOIN C/C ( MO		
					TOT WT: 22.74	3.82	86.87
180	1	436420	CBI	006/2	LETTUCE ROMAINE C	29.66	29.66
190	1	10005514	CBI	001/3	LETTUCE ARCADIA BL	12.66	12.66
200	1	448016	CBI	006/1	PEPPERS GREEN LAR	11.14	11.14
210	1	445015	CBI	001/5	ONIONS RED JUMBO	10.21	10.21
**	8	2	SUB TOTAL FOR: 02-COOLER				349.28
60	1	266033	SIMPL0T	006/2.5	BLEND ROASTED PEPP	46.64	46.64
110	1	322021	DAVIDS	012/6	MUFFIN YOGURT BLUE	17.67	17.67
120	1	322031	DAVIDS	012/6	MUFFIN YOGURT BANA	17.67	17.67
130	2	276106	KRAFT	036/7	MACARONI AND CHEES	53.94	107.88
	-2	276106	ADJMNT		*Customer did not	-53.94	-107.88
140	1	340366	BLUE BUN	048/3.5	ICE CREAM SANDWICH	29.45	29.45
150	1	10119809	BLUE BUN	024/3	ICE CREAM RAINBOW	17.91	17.91
160	1	214063	NATHANS	001/10	FRANKS BEEF SKNLS	39.23	39.23
170	1	10128542	PRAIRIE	024/3.7	SANDWICH EGG BACON	56.67	56.67
250	1	280010	BLOUNT	004/4	SOUP BAKED POTATO	50.52	50.52
**	8		SUB TOTAL FOR: 03-FREEZER				275.76
		990008			FUEL SURCHARGE		5.00


# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
WATERSET NORTH CDD- CAFE\*  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572-1550  
8136772114

Invoice # 06-925350797  
Route # 4017  
Stop # 17  
Delivery Date: 10/12/2023  
Delivery Time: 11:58 AM  
Driver: 5769  
Date Due: 10/26/2023  
Page Count: 2 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	011052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
		01-DRY GOODS		87.22	03-FREEZER	275.76		
		02-COOLER		349.28				
	Total					Tax Rt		N/A
	19	4						Tax
		Total					717.26	
		Printed Name:				Due	717.26	
		Steve				OnAcct	717.26	



# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
WATERSET NORTH CDD- CAFE\*  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572-1550  
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2 WKS DUE	858013804969C1	011052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
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\*\*\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*\*\*

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Please contact your Salesperson, 011052 JOHN M CANDLISH, if you have any questions.



ONE CHENEY WAY  
PUNTA GORDA, FL 33982  
PHONE: (941) 505-5885 - FL. WATS 1-800-432-1341  
[WWW.CHENEYBROTHERS.COM](http://WWW.CHENEYBROTHERS.COM)

ACCT #: 60107694 1 of 1  
WATERSET NORTH CDD- CAFE  
5811 OLD PASCO RD #100

STATEMENT

Oct 07, 2023

WESLEY CHAPEL FL 33544

INVOICE DATE	SHIP TO	P.O. NO. CHECK NO.	INVOICE NUMBER	AMOUNT	PAYMENT	CREDITS	ADJUST	INVOICE AMOUNT DUE	RUNNING BALANCE
10/05/23	FOOD_SHO W	KU00601076	06-FS00601076	0.00			-52.52	-52.52	-52.52
10/06/23	0060107700		06-0925321279	836.03				836.03	783.51

\*\*\* PAYMENT DUE UPON RECEIPT \*\*\*

CURRENT	PAST DUE	PAST DUE	PAST DUE	TOTAL DUE
	7 Days	14 Days	21 Days	DUE NOW
836.03	-52.52	0.00	0.00	-52.52

ACCOUNT #	STATEMENT BALANCE
60107694	783.51

# Invoice

September 26, 2023

Summary:	PREV MAIN
Invoice #:	33711-5275
Tech:	MIKE
Due Date:	9/26/2023
Job Date:	9/26/2023

Chris's Septic Service, Inc.  
PO Box 3389 Riverview, FL 33568  
Phone (813) 623-6830 \* Fax (813) 672-0886  
chrissplumbing.com

**Bill To:**

Waterset North CDD  
C/O Rizzetta  
5844 Old Pasco Rd Suite 100  
Wesley Chapel, FL 33544

**Job Site Name**

Waterset - Cafe  
7012 Sail View Lane  
Apollo Beach, FL 33572

994-3099

677-2022

677-2114

954-415-0036 JOE

**Description of Services and Work Rendered:**

Pumped 400 gals from grease trap located on east side of property. No further issues.

Total: \$325.00

**RECEIVED**  
09/29/2023


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. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

**Terms: Net 30**

**THANK YOU FOR YOUR BUSINESS**

**From:** [raymond.sadowski1979@gmail.com](mailto:raymond.sadowski1979@gmail.com)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL] Bread guy \$42.35  
**Date:** Friday, September 29, 2023 11:14:03 AM

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

		Paul Steckel d/b/a: Paul-The Bread Guy 813.453.9514		Date	Invoice #
The Landings Club and Cafe 7012 Sail View Ln Apollo Beach, FL 33572				9/29/2023	23-3811
Qty	Description	Rate	Amount		
12	Cuban Bread-Plastic	2.95	35.40		
1	8" Hoagie/dozen	4.95	4.95		
1	Delivery Charge	2.00	2.00		
Total			\$42.35		

[Sent from Yahoo Mail on Android](#)

From: Raymond Sadowski  
To: Tiffany Judd  
Subject: [EXTERNAL]Pepin Invoices  
Date: Wednesday, October 4, 2023 1:39:16 PM

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

2023-10-04 3747881 for \$204.97

PEPIN DISTRIBUTING INC.  
4121 N. 50th Street,  
Tampa, Florida 33610  
Phone: 813.626.6176

Invoice#: 3747882

Wed Oct 04, 2023 11:43 AM  
Load: 3055

WATERSET CAFE  
(B) WATERSET CAFE  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572  
(813) 626-6176

Account : 81363  
License : 3911363 Expires Dec 31, 2039  
Term : PREPAID  
Driver : 055 - MATT GREUX  
Salesrep: 355 - MIKE HARLOW

P0#:  
3911363

Special Instructions  
Invoice Comments

ITEM#	DESCRIPTION	BAY	QTY	PRICE	DISCOUNT	DEP	TOTAL
00260	ICE BLKCHERRY 12/17 PET	20	3	10.80	0.00	0.00	32.40
				016571952105			
00238	ICE LEMONADE 12/17 PET	20	2	10.80	0.00	0.00	21.60
				016571940355			
00247	ICE STRAW MELO 12/17 PET	20	3	10.80	0.00	0.00	32.40
				016571950859			
12393	LA ORANGE BLND 12/15.2 PET	20	2	14.25	0.00	0.00	28.50
				041755150077			

Cases: 10  
Bottles: 0  
Kegs: 0  
Misc: 0  
Credits: 0  
Gallons: 15.6

Total Selling Units: 120

Total Sales: 114.90  
Total Credits: 0.00  
Total Deposit: 0.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
Picksheet Total	114.90

Customer Signature: Driver Signature: Luke

055 - MATT GREUX

PEPIN DISTRIBUTING INC.  
4121 N. 50th Street,  
Tampa, Florida 33610  
Phone: 813.626.6176

Invoice#: 3747881

Wed Oct 04, 2023 11:43 AM  
Load: 3055

WATERSET CAFE  
(B) WATERSET CAFE  
7012 SAIL VIEW LANE  
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License : 3911363 Expires Dec 31, 2039  
Term : PREPAID  
Driver : 055 - MATT GREUX  
Salesrep: 355 - MIKE HARLOW

P0#:  
3911363

Special Instructions  
Invoice Comments  
Retailer comments:  
Requesting pickup of empty kegs.

ITEM#	DESCRIPTION	BAY	QTY	PRICE	DISCOUNT	DEP	TOTAL
05444	BUD LIGHT 2/12/12 CAN	20	2	26.21	0.00	0.00	52.42
				018200530470			
04618	CT FREE DIVE 4/6/12 CAN	20	1	38.35	0.00	0.00	38.35
				866419000044			
02619	600 IPA 1/6 BBL	00	1	84.20	0.00	30.00	114.20
				736920111969			

Cases: 3  
Bottles: 0  
Kegs: 1  
Misc: 0  
Credits: 0  
Gallons: 11.91

Total Selling Units: 9

Total Sales: 204.97  
Total Credits: 0.00  
Total Deposit: 30.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
Picksheet Total	204.97

Customer Signature: Driver Signature: Luke

055 - MATT GREUX



2023-10-04 3747882 for \$114.90

Sent from Yahoo Mail on Android

PEPIN DISTRIBUTING INC.  
4121 N. 50th Street,  
Tampa, Florida 33610  
Phone: 813.626.6176

Wed Oct 04, 2023 11:43 AM  
Load: 3055

Invoice#: 3747882

WATERSET CAFE  
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(813) 626-6176

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	016571940355						
00247	ICE STRAW MELO 12/17 PET	20	3	10.80	0.00	0.00	32.40
	016571950859						
12393	LA ORANGE BLND 12/15.2 PET	20	2	14.25	0.00	0.00	28.50
	041755150077						

Cases: 10  
Bottles: 0  
Kegs: 0  
Misc: 0  
Credits: 0  
Gallons: 15.6

Total Selling Units: 120

Total Sales: 114.90  
Total Credits: 0.00  
Total Deposit: 0.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
Picksheet Total	114.90

Customer Signature: \_\_\_\_\_  
Driver Signature: LUKE

055 - MATT GREUX

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Tampa, Florida 33610  
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Wed Oct 04, 2023 11:43 AM  
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Invoice#: 3747881

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Invoice Comments  
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	018200530470						
04618	CT FREE DIVE 4/6/12 CAN	20	1	38.35	0.00	0.00	38.35
	866419000044						
02619	600 IPA 1/6 BBL	00	1	84.20	0.00	30.00	114.20
	736920111969						

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Bottles: 0  
Kegs: 1  
Misc: 0  
Credits: 0  
Gallons: 11.91

Total Selling Units: 9

Total Sales: 204.97  
Total Credits: 0.00  
Total Deposit: 30.00

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
Picksheet Total	204.97

Customer Signature: \_\_\_\_\_  
Driver Signature: LUKE

055 - MATT GREUX

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From: Raymond Sadowski  
To: Tiffany Judd  
Subject: [EXTERNAL]Pepin Invoices  
Date: Wednesday, October 4, 2023 1:39:16 PM

Waterset North CDD

Limit \$1,500

10/6/2023

Cafe Debit Card

For the Month

October 2023

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.*

*Attach all receipts to this form.*

				Café	Café	Café	Café
				Marketing	Supplies	Food	Beverages
Date	Vendor Name	Description	Amount	400-57200-4770	400-57200-4619	400-57200-4664	400-57200-4724
08/02/23	Publix	Beverages/Supplies	(18.89)		(8.78)		(10.11)
08/16/23	Publix	Food	(72.58)			(72.58)	
09/03/23	Moor Productions	Event - DJ	(250.00)	(250.00)			
09/06/23	Restaurant Depot	Food/Supplies	(121.03)		(40.38)	(80.65)	
	<b>TOTAL</b>		<b>(462.50)</b>	<b>(250.00)</b>	<b>(49.16)</b>	<b>(153.23)</b>	<b>(10.11)</b>

*Ruben Durand*

DM Approval

10/06/2023

Date

**From:** [raymond.sadowski1979@gmail.com](mailto:raymond.sadowski1979@gmail.com)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL]Publix receipt \$18.89  
**Date:** Monday, August 21, 2023 2:03:12 PM

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



[Sent from Yahoo Mail on Android](#)



**From:** [raymond.sadowski1979@gmail.com](mailto:raymond.sadowski1979@gmail.com)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL]Publix receipt for \$72.58  
**Date:** Monday, August 21, 2023 1:58:59 PM

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

**Publix**  
Shoppes at Apollo Beach  
6434 US Hwy 41 North  
Apollo Beach, FL 33572  
Store Manager: Dan Triak  
813-649-1280

1113 8GN 059 514

N/O BUTTERBREAD	4.11	F
N/O BUTTER HOT ROL	4.29	F
N/O HNY WHEAT BRD	4.11	F
N/O BUTTERBREAD	4.11	F
STX 73% GRND BEEF	13.99	F
STX 73% GRND BEEF	13.99	F
STX 73% GRND BEEF	13.99	F
STX 73% GRND BEEF	13.99	F

Order Total	72.58	
Sales Tax	0.00	
Grand Total	72.58	
Debit	Payment	72.58
Change		0.00

08/17

Receipt ID: 1113 8GN 059 514

PRESTO!  
Trace #: 058208  
Reference #: 0589320246  
Acct #: XXXXXXXXXXXX6324  
Debit Purchase FROM CHECKING  
Amount: \$72.58  
Auth #: 024492

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Jay

08/16/2023 9:01 S1113 R105 9514 C0276

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

[Sent from Yahoo Mail on Android](#)

**From:** [Raymond Sadowski](#)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL]Fw: Receipt for your payment to Moor Productions LLC on Sep 03, 2023 - thank you!  
**Date:** Sunday, September 3, 2023 11:54:24 AM

---

**NOTICE: This email originated from outside of the organization.**  
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----- Forwarded Message -----

**From:** Moor Productions LLC <mailman@honeybook.com>  
**To:** Ray Sadowski <raymond.sadowski@yahoo.com>  
**Sent:** Sunday, September 3, 2023 at 10:40:35 AM EDT  
**Subject:** Receipt for your payment to Moor Productions LLC on Sep 03, 2023 - thank you!



## Payment confirmation:

You have submitted a payment (1 of 1 payments / Retainer) to Alisha at Moor Productions LLC.

Your payment should appear on your credit card statement as shown below:

**MOOR PRODU\* (1 OF 1 PA**

<b>Invoice</b>	#63220-001801
<b>Total</b>	\$250.00

[VIEW INVOICE](#)

Moor Productions LLC  
(321) 662-6627

Warning: Do not forward this email. Any recipients you forward this email to will have access to your account.





# Mandy delivered your order

Your order from Restaurant Depot was placed on September 2nd, 2023 and delivered on September 2nd, 2023 at 11:56 AM

3 Items Found

3 Adjustments

ADJUSTMENTS (RESTAURANT DEPOT)		3
NOT CHARGED		
	David's #24260 Blondie Brownies (24 ct) Refunded 1	Refunded amount: \$0.00
REPLACEMENTS		
Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.		
	Country Hearth Sliced Enriched Hot Dog Buns (24 oz) 1 x \$2.99	Original price: <del>\$2.99</del>
	hot dog buns (each) 2 x \$4.25	Replaced item price: \$8.50
WEIGHT ADJUSTMENTS		

	80/20 RW Fine Grind Ground Beef (per unit)	Subtotal before weight adjustment:
	\$3.99	<del>\$55.86</del>
	Adjustment: 14.0 lb -> 9.85 lb	
	9.85 lb x \$3.99	
		Final item price: \$39.30

ITEMS FOUND (RESTAURANT DEPOT)		3
PRODUCE		
	1/8" Bagged Shredded Lettuce (5 lb) 1 x \$7.99	Final item price: \$7.99
SPECIAL REQUEST		
	Del Sol Nacho Sliced Jalapeno Peppers (1 gal) 1 x \$9.99	Final item price: \$9.99
	south land food trays (each) 1 x \$40.38	Final item price: \$40.38

## ORDER TOTALS

Items Subtotal	\$106.16
Tip	\$5.31
Service Fee	\$4.54
Long Distance Service Fee	\$5.00
Total	\$121.01

Instacart+ Member Free  
Delivery!

## CHARGES

Visa ending in 6324  
Original Charge \$121.01

Your Visa 6324 card was temporarily authorized for \$139.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total Charged

\$121.01

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Get \$10 when your friend places their first Instacart order — your friend gets \$30 too.

[Terms apply.](#)

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