



Rizzetta & Company

Waterset North Community Development District

Board of Supervisors' Meeting February 27, 2024

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

www.watersetnorthcdd.org

**WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT**

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

Board of Supervisors	Alex Wohlhueter	Chairman
	TJ Pyche	Vice Chairman
	Trish Cianci- Deckard	Assistant Secretary
	Mike Tobin	Assistant Secretary
	Paul Anderson	Assistant Secretary
District Manager	Ruben Durand	Rizzetta & Company, Inc.
District Counsel	J. Giffin Chumley	Fishback Dominic Law, PA
District Engineer	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

Board of Supervisors
Waterset North Community
Development District

February 22, 2024

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, February 27, 2024, at 6:00 PM** at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - i. Presentation of Public Facilities Report Tab 1
 - C.** Landscape & Irrigation
 - i. Presentation of Landscape Inspection Report Tab 2
 - ii. Landscape Contractor Update Tab 3
 - iii. Landscape Contractor Responses Tab 4
 - D.** Aquatics Lake Management
 - i. Presentation of Waterway Inspection Report Tab 5
 - E.** Clubhouse Manager
 - i. Presentation of Property Management Report Tab 6
 - F.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Ratification of Cooper Pools Agreement Tab 7
 - B.** Consideration of Mulch Proposals Tab 8
 - C.** Consideration of Landscape Proposals Tab 9
 - D.** Discussion on Arbitrage Report Tab 10
 - E.** Consideration of LLS Tax Solutions Engagement Letter Tab 11
 - F.** Discussion of FY 24/25 Budget
 - G.** Discussion on Investment of Funds
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on January 23, 2024 Tab 12
 - B.** Consideration of Operations & Maintenance Expenditures for District for January 2024 Tab 13
 - C.** Consideration of Operations & Maintenance Expenditures for Café for January 2024 Tab 14
- 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



TECHNICAL REPORT

PUBLIC FACILITIES REPORT

**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Hillsborough County, Florida**

Submitted to:

Waterset North Community Development District

Prepared by:

Brletic Dvorak, Inc.
536 4th Ave. S, Unit 4
St. Petersburg, FL 33701
P: (813) 361-1466



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PURPOSE AND SCOPE

In compliance with *Section 189.08, Florida Statutes*, special districts are required to file public facilities reports to promote coordination between special districts and local governments to aid in comprehensive planning. This report for the Waterset North Community Development District (the District) provides general descriptions of the public facilities owned by the District. Since the community is substantially complete, the report is limited to existing infrastructure and does not contemplate facility expansion within the next five years.

GENERAL INFORMATION

The Waterset North Community Development District (“District”) is located in Hillsborough County, Florida. The District is contained within Sections 14 and 23, Township 31 South, Range 19 East, and is bounded by US 41 to the west, Big Bend Rd to the north, a residential development known as Covington Park to the East, and Paseo Al Mar Blvd west. Access to the District is via Paseo Al Mar Blvd and Big Bend Road. (See Location Map, Figure 1). The District was established for the purpose of maintaining and operating a portion of the public improvements and community facilities within the District. Waterset North CDD (the “Development”), located within the boundaries of the District consists of approximately 756 acres and a total of 1,512 residential units.

EXISTING PUBLIC FACILITIES

ROADWAYS

The majority of the Roadways within the district are not owned by the District. Hillsborough County owns and maintains most roadways within the boundary of the district including sidewalks, curb, stormwater inlets, underdrain, and storm sewers within the rights of way abutting non-lot lands with the exception of Hourglass Drive which is owned and maintained the District (Parcel ID# 054157-1344).

WATER FACILITIES

The District is supplied with potable water and fire protection by the Hillsborough County Water Department. The water main flows throughout the community. These mains provide water service to each of the residential parcels and buildings within the District as well as to the recreational facilities and common areas.

All water mains constructed within the rights-of-way (ROW) have been dedicated to the Hillsborough County Public Utilities Department.

WASTEWATER FACILITIES

Wastewater collection facilities are also located throughout the District. Generally, there is a network of underground sewer pipes and manholes which collect the individual household and commercial wastewater flows. They then flow through the system by gravity to a sanitary pump station. From the pump station, the wastewater is mechanically lifted by pumps. The discharge (effluent) is then collected into a Hillsborough County force main.

Like the potable water system, all wastewater facilities are owned by Hillsborough County.

IRRIGATION AND LANDSCAPING FACILITIES

The District maintains landscape and irrigation improvements throughout the District boundaries. A maintenance area map (See CDD Maintenance Map, Figure 2) can be provided as a reference to the particular landscape areas in which the CDD maintains. Landscape and Irrigation services for the community are provided by vendors hired by the District.

STORMWATER MANAGEMENT FACILITIES

The District owns and maintains the District-wide Stormwater system that consists of wet detention ponds to capture and treat stormwater runoff from developed areas and control structures that regulate the volume of water detained and detention periods. In general, the stormwater runoff will flow from the developed parcels to the roads and conveyance swales into the ponds via inlet structures and pipes. The primary form of treatment is wet detention pursuant to accepted design criteria. The pond control structures consist of weirs for attenuation and orifices to recover the treatment volume. The CDD owns and maintains the community stormwater management facilities which provide stormwater treatment and storage for the Waterset North development as permitted by Hillsborough County and the Southwest Florida Water Management District. The District has been granted drainage/access easements per the plat maps between homes to provide proper maintenance to the stormwater maintenance system in cases where the property is not owned by the District. Plats can be provided by District staff.

MONUMENTS, ENTRYWAYS & LIGHTING

The District owns and maintains various monumentation of main and neighborhood entryways. The streetlights in the District are paid for through the local taxing authority Lighting District 1096 through TECO.

There is no plan currently to expand these facilities or alter these items.

RECREATIONAL FACILITIES

The District owns and maintains recreational facilities including a pool, a fitness center, The Landing Clubhouse, two wood docks, a covered breezeway and concrete paver patio, a open air porch, a dog park facility, a playground, a outdoor fitness equipment location, a splash pad center, two parking lot facilities, a lakeside bowl style congregating area, and multiple pocket parks and paved walking trails.

There is no plan currently to expand these facilities or add any new amenities.

Figure 1 - Location Map/Site Plan

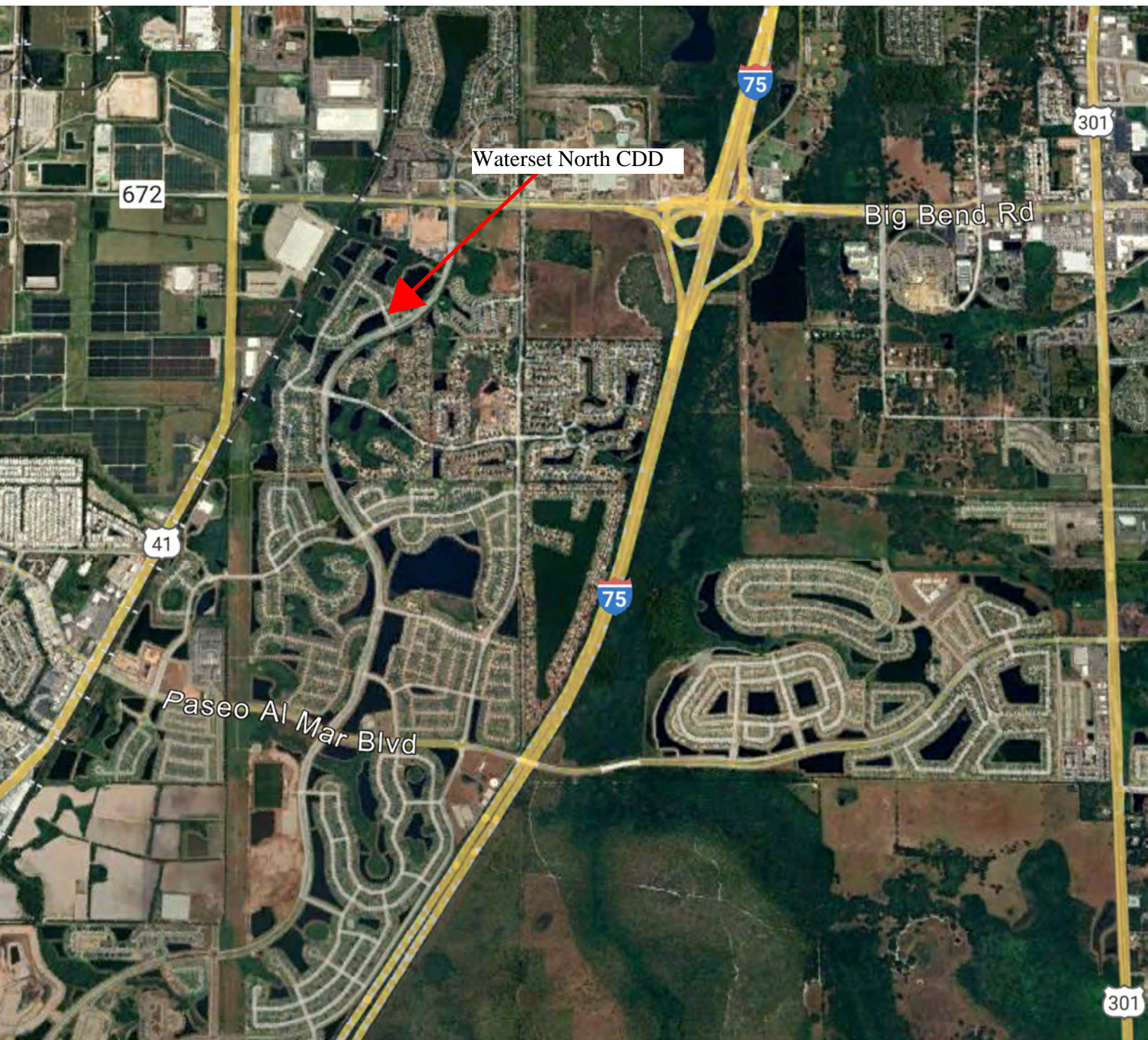


Figure 2 - CDD Maintenance Map

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 1ST

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.)

POND F

SWFWMD POND NUMBER

1

CDD AQUATIC VENDOR POND NUMBER



Tab 2

WATERSET NORTH

LANDSCAPE INSPECTION REPORT



February 7, 2024
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

- During the month of March, all St. Augustine turf shall receive a second application of **320 fl. oz.** of a pre-emergent herbicide. Additionally, all Bahia turf shall receive a second application of **590 fl. oz.** of a pre-emergent herbicide. And finally, all Zoysia turf shall receive a second application of **1091 fl. oz.** of a pre-emergent herbicide. Additionally, all Celebration Bermudagrass shall receive an application of **550 lbs. (11 – 50 lb. bags)** of 21-0-0 fertilizer. Also, all Ornamentals shall receive an application of **6600 lbs. (132 – 50 lb. bags)** of 8-10-10 fertilizer and all Palms shall receive an application of **2900 lbs. (58 – 50 lb. bags)** of 8-0-12+4Mg fertilizer.
- Sunrise to notify STAFF and Landscape Specialist at least one week prior to the application being scheduled. Then on the day of application, Sunrise is to notify staff so that staff can verify quantity and fertilizer types and write how many bags have been delivered, what it is being used for and date it on the label. This will need to be sent to me for verification.

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

1. Diagnose and treat accordingly a large patch of yellowing turf on the Waterset Blvd. (WSBlvd.) median between the Bismarck and Royal Palms south of Big Bend Road (BBR).
2. Sunrise to inspect the yellowing Roebelenii Palm on the WSBlvd. median over a cluster of small Mammy Crotons and Texas Sage. Ensure this palm receives the required amount of the required fertilizer.
3. De-moss the Oaks in the Landing parking lot leading up to the building.
4. Sunrise must always keep the wetland growth cut back so it doesn't interfere with mowing of CDD-maintained turf. (Pic 4>)
5. **What is the frequency and duration of irrigation for the newly-installed Dw. Asian Jasmine between the Landing and the outdoor cabana?**
6. Please provide dates for the completion of the ornamental grass trimming as well as the commencement of the pencil pruning of Crape Myrtles.
7. Although several Crape Myrtles throughout the community were "hat racked" last year, do not repeat that mistake this year. (Pic 7>)



The Landing, Covington Stone, Flowerpot Park

8. Make sure all yard drains are identified and kept clear of all turf and debris. (Pic 8)



9. Create a bit more "terracing" between the Mammy Crotons and the Podocarpus on the back side of the Landing pool deck. (at least 18"). (Pic 9>)

10. I would like Sunrise to pull one or two of the failing Mammy Crotons adjacent to the Landing Gym and submit to a lab for root/tissue sampling. A soil sample may also be pulled to see if this soil is contaminated in some way or extremely high/low soil pH. We need to determine why plants do not thrive in this location. (Pic 10>)



11. Spot treat broadleaf weeds on Park Strand cul-de-sac and perimeter.

12. Has Sunrise inspected the turf in the west ROW of Park Strand at Scenic to determine if there is something else at play in the decline of the turf other than foot traffic? Provide an update.



13. Remove seed pods from the Sabal Palms on the Covington Stone cul-de-sac. There are still a lot of broadleaf weeds in the turf.
14. Pull any dead or mostly dead Mammy Crotons on Makers Way.
15. Remove dead growth from the Flax Lilies on the east side of Flowerpot Park.

Milestone & Blue Sail, Knowledge, Maiden Sea, Pork Chop Park

16. Sunrise will be responsible to repair all rutted/damaged turf where the palm trimming crews damaged it. This photo was taken on the south side of Milestone near Blue Sail. (Pic 16)

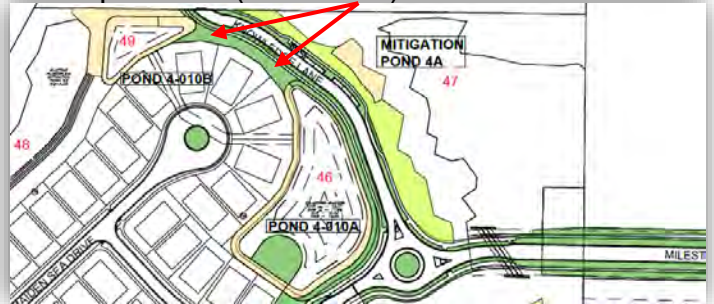


17. However, in the same location on Milestone, but on the north side, an outside landscape company had pulled up behind a home on Makers Way that backs up to Milestone and was using the CDD-maintained turf, sidewalk and landscape buffer as a holding area, hauling plants over the black aluminum fence and holding plants in the landscape buffer. A call was made to the management office and a message left. This resident should be responsible for any damage to the sidewalk, landscape or irrigation. (Pic 17)

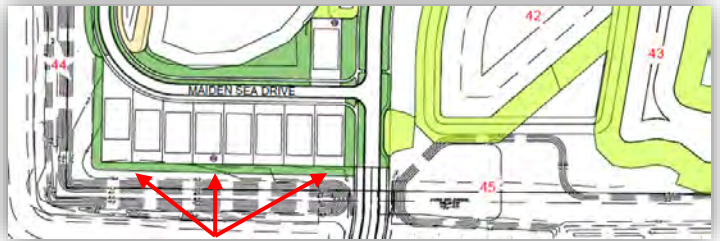


18. Be sure to include the Red Maples along the east ROW of Knowledge heading toward the school when de-mossing.

19. As a reminder to Sunrise, the Wax Myrtle buffer separating the residents on Maiden Sea from the foot and vehicular traffic behind them on Knowledge, needs to be kept as full as possible. (see below)



20. Also, make sure the ground plain of the planted buffer behind the homes on the south leg of Maiden Sea is kept clear of all dead growth. (see below)



21. Treat turf weeds in the ROW of Blue Sail around Pork Chop Park. Don't forget these Variegated Confederate Jasmine in the background still need to be replaced in early March. (Pic 21)



Brevada, Shadowlake, Paseo Al Mar, Lakeside Amenity

22. Make sure these Fakahatchee Grasses on the west ROW of Brevada at the eastern tip of the pond between Havensport and Ebb Tide get thoroughly drenched prior to being cut to low mounds. (Pic 22)



23. The pond surrounding Shadowlake looks so much better now that the dead Wax Myrtles that were planted in the water have been removed by our Aquatics vendor. Well done, Tony!

24. Sunrise needs to hard edge the curb line on the west ROW of Shadowlake. (Pic 24)



25. During October's BOS Mtg., it was requested that more information be provided to the proposal for the removal and replacement of the dead/partially removed Bismarck Palm on the SW cul-de-sac of Shadowlake. We have not yet received it. (Pic 25>)

26. Several months ago, I began reporting the turf on the west ROW of Shadowlake was failing. It worsened throughout the month and now has become infested with weeds. This needs attention.

27. Spot treat weeds on the ROWs and median of WS Blvd. south of Paradiso. Also, treat the weeds in the turf areas between the sidewalk on the west side of WS Blvd. and the homes on Shadowlake.

28. Replace a damaged irrigation valve box/lid on the WS Blvd. 300'-400' north of Paseo Al Mar (PAM).

29. Treat turf weeds in the lawn between the smaller splash pad and the north fence. This area is still very soggy. Is irrigation running too long and too often?

30. This area of very rough turf goes back more than three years. It is between the small dog park and the trail. As has always been the case, what started out as a small stressed area, has grown into nearly the complete lawn. The previous contractor was never able to address the issue. Can Sunrise determine what is the cause here and prescribe a treatment program? (Pic 30>)



Lakeside Amenity, Paseo Al Mar, CGD, Parkshore, Bowspirit

31. Entering the front gate to the Lakeside Amenity, cut the Jatropha back by at least a third going into the spring (mid-March) This will help them develop full, compact crowns.

32. We will be going into a very difficult time for Red Maples in the next few months – high temps and no rain! We need to make sure that in those areas where there are no dedicated flood bubbler zones that turf /shrub bed irrigation run as much as possible so that Red Maples get as much water as possible. They are early to flush out new leaves in the spring and often drop them when there is not enough water. They often go into shock and the bark splits and complete loss of trees has occurred. If there is a dedicated, working flood bubbler zone, ensure that it runs daily.



33. The turf on the north ROW of PAM due west of WSBlvd. is still not back to normal. No explanation was ever provided by either contractor regarding why there was a couple hundred feet of stressed turf and then it became greener at a certain spot. It seemed as though perhaps that a specific irrigation zone was down for a period of time, but nothing was confirmed.

34. Treat all active fire ant mounds throughout the property. Once mound is dead, return to the mound and re-expose any turf or mulch by raking away soil. Heirloom Park. (Pic 34>)

35. Near the end of February/early March, we will cut the Crinum Lilies down to the ground on the Covington Garden Dr. (CGD) /Parkshore roundabout.

36. Hand pull dead growth from the Flax Lilies in Tideline Park.

37. Properly prune a broken tree limb on the second tree inside the entrance to Nestall.

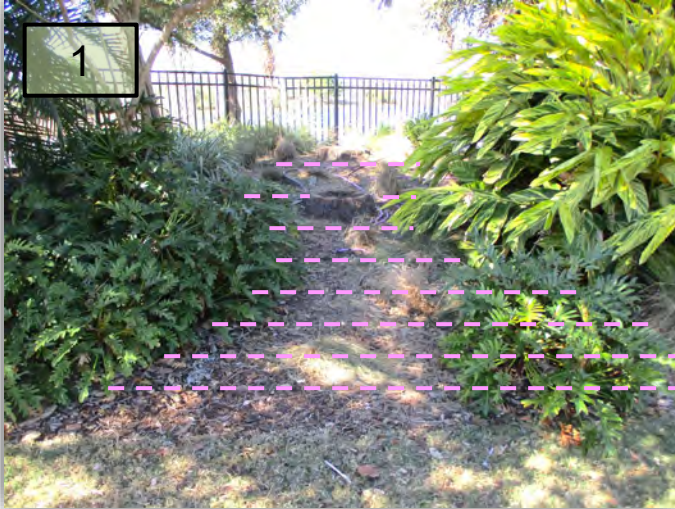
38. Refrain from pruning Pringles Podocarpus into individual balls and start pruning them into hedges.

39. Are there any further updates from Sunrise regarding the failing Dw. Asian Jasmine everywhere? This is in Bowspirit Park. (Pic 39)



Proposals

1. Sunrise/Ballenger & Co. to provide a proposal(s) to re-do the irrigation drip tube layout in this area adjacent to the Lakeside Amenity totlot where several Washington Palms were removed. We need to have driplines (12" oc emitters @ 1 gph) no further than 18" apart pinned to the ground prior to landscape being installed. Sunrise to provide a proposal to install 3 Gal., FULL Xanadu Philodendron, *Philodendron 'Xanadu'* on 30" centers. (Pic 1)



2. Sunrise to provide a proposal to completely remove (including rootball) a leaning Hong Kong Orchid tree on the north side of the splash pad amenity. Roots are lifted out of the ground. Proposal must include raking out and leveling the remaining hole after removal and adding mulch to restore it to a mulch bed. (Pic 2)



3. Sunrise to provide a proposal for the application of TopChoice throughout the community. Sunrise has provided a cost of \$8000 in their bid form when submitting their proposal. This is to apply TopChoice in all finished/irrigated areas within Waterset North boundaries and are shown as dark green on the maintenance exhibit.
4. Sunrise to provide a proposal for the quarterly drenching (fertilizer, fungicide, insecticide) for the ailing Magnolia on the north side of Wave's End Park. (Pic 4)



5. Several months ago, a driver heading north on WSBlvd. came onto the median and hit a large tree (which has since been removed). However, the rootball is still in the ground at an angle and needs to be removed. Sunrise to provide a proposal to completely remove this rootball and re-grade and re-sod the area afterwards.



Tab 3



Landscape Quality Audit

Waterset North CDD

February 21, 2024

Introduction

Highlighting a couple items in Waterset North I have noticed this past month.
Proposals included.

Immediate Concerns

6 Pine Trees on Waterset Boulevard are dead. Proposal to remove these will be included in this month's meeting.



This Sabal palm has died (Covington Garden/Lantern Park).
Proposal to remove will be included in this month's meeting.



Enhancement Opportunities

Due to the car accident recently on WS Blvd, an assessment with plant replacements will be sent over when ready.



Additional Observations

Some Gopher mounds have been appearing around WSN, especially WS Blvd.



Tab 4

WATERSET NORTH

LANDSCAPE INSPECTION REPORT



February 7, 2024
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary of Comments on Slide 1

This page contains no comments

Upcoming Events, Waterset Blvd. North, The Landing

General Updates, Recent & Upcoming Maintenance Events

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¹ Diagnose and treat accordingly a large patch of yellowing turf on the Waterset Blvd. (WSBlvd.) median between the Bismarck and Royal Palms south of Big Bend Road (BBR).

²⁴ Sunrise to inspect the yellowing Roebelenii Palm on the WSBlvd. median over a cluster of small Mammy Crotons and Texas Sage. Ensure this palm receives the required amount of the required fertilizer.

⁵ De-moss the Oaks in the Landing parking lot leading up to the building.







⁴⁶ Sunrise must always keep the wetland growth cut back so it doesn't interfere with mowing of CDD-maintained turf. (Pic 4>)

⁵ What is the frequency and duration of irrigation for the newly-installed Dw. Asian Jasmine between the Landing and the outdoor cabana?

² Please provide dates for the completion of the ornamental grass trimming as well as the commencement of the pencil pruning of Crape Myrtles.

³ Although several Crape Myrtles throughout the community were "hat racked" last year, do not repeat that mistake this year. (Pic 7>)



	Number: 1	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:15:51 AM
	1. Systemic Fungicide was applied to affected areas of turf to control seasonal Large Patch disease.			
	Number: 2	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:21:01 AM
	6. Ornamental grass cutback is being completed Feb 21. Crape Myrtle pruning has begun already (Feb 20th).			
	Number: 3	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:21:37 AM
	7. Christian (Production Manager) is training and supervising the crews very closely to correctly prune.			
	Number: 4	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:16:13 AM
	2. Roebelenii palm was root drenched with fungicide and soluble fertilizer with micro elements in case that a root disease or mineral deficiency is affecting the palm.			
	Number: 5	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:17:25 AM
	3. A good portion of this has been done starting the week of Feb 12, and will be ongoing.			
	Number: 6	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:19:23 AM
	4. This was completed last week (week of Feb 12).			

The Landing, Covington Stone, Flowerpot Park

2. Make sure all yard drains are identified and kept clear of all turf and debris. (Pic 8)



3. Create a bit more "terracing" between the Mammy Crotons and the Podocarpus on the back side of the Landing pool deck. (at least 18"). (Pic 9>)

12. Has Sunrise inspected the turf in the west ROW of Park Strand at Scenic to determine if there is something else at play in the decline of the turf other than foot traffic? Provide an update.



4. I would like Sunrise to pull one or two of the failing Mammy Crotons adjacent to the Landing Gym and submit to a lab for root/tissue sampling. A soil sample may also be pulled to see if this soil is contaminated in some way or extremely high/low soil pH. We need to determine why plants do not thrive in this location. (Pic 10>)











8. Spot treat broadleaf weeds on Park Strand cul-de-sac and perimeter.

13. Remove seed pods from the Sabal Palms on the Covington Stone cul-de-sac. There are still a lot of broadleaf weeds in the turf.

14. Pull any dead or mostly dead Mammy Crotons on Makers Way.

15. Remove dead growth from the Flax Lilies on the east side of Flowerpot Park.



-
-  Number: 1 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:23:57 AM
12. After performing another inspection, we did not find any signs or symptoms of disease or insect damage. Turf was treated with supplemental soluble fertilizer.
-
-  Number: 2 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:22:05 AM
8. This is being completed this week (Feb 19), as the crews come across them.
-
-  Number: 3 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:23:09 AM
9. We are avoiding hard trimming due to the current season, however this has been communicated to the crews when it is time to prune again.
-
-  Number: 4 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:23:26 AM
10. Specimen sample and soil sample will be collected and sent to IFAS/UF Pathology lab.
-
-  Number: 5 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:24:47 AM
13. This has been communicated to the crews and will be done this week (Feb 19) or next week (Feb 26).
-
-  Number: 6 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:25:10 AM
14. This was done last week (Feb 12).
-
-  Number: 7 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:25:31 AM
15. This was completed last week (Feb 12).
-
-  Number: 8 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:23:42 AM
11. Broadleaf weeds were treated with Broad Spectrum pre-emergent herbicide.
-

Milestone & Blue Sail, Knowledge, Maiden Sea, Pork Chop Park

6. Sunrise will be responsible to repair all rutted/damaged turf where the palm trimming crews damaged it. This photo was taken on the south side of Milestone near Blue Sail. (Pic 16)

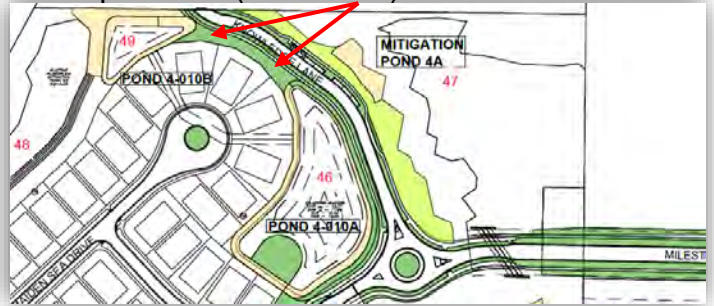


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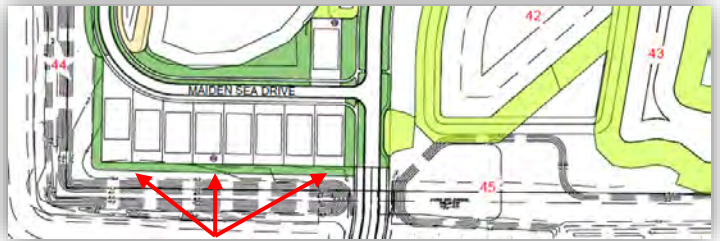


18. Be sure to include the Red Maples along the east ROW of Knowledge heading toward the school when de-mossing.

19. As a reminder to Sunrise, the Wax Myrtle buffer separating the residents on Maiden Sea from the foot and vehicular traffic behind them on Knowledge, needs to be kept as full as possible. (see below)




20. Also, make sure the ground plain of the planted buffer behind the homes on the south leg of Maiden Sea is kept clear of all dead growth. (see below)





21. Treat turf weeds in the ROW of Blue Sail around Pork Chop Park. Don't forget these Variegated Confederate Jasmine in the background still need to be replaced in early March. (Pic 21)





Page: 4

 Number: 1 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:27:14 AM
18. This was completed last week (Feb 12).

 Number: 2 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:26:06 AM
16. These 3 or 4 areas were repaired last week. If there are other areas, please notify me.

 Number: 3 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:32:05 AM
19. Communicated to the crews. Thank you for the reminder.

 Number: 4 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:32:12 AM
20. Communicated to the crews. Thank you for the reminder.

 Number: 5 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 11:32:29 AM
21. Broadleaf weeds were treated with Broad Spectrum pre-emergent herbicide.

Brevada, Shadowlake, Paseo Al Mar, Lakeside Amenity

- 1 22. Make sure these Fakahatchee Grasses on the west ROW of Brevada at the eastern tip of the pond between Havensport and Ebb Tide get thoroughly drenched prior to being cut to low mounds. (Pic 22)



23. The pond surrounding Shadowlake looks so much better now that the dead Wax Myrtles that were planted in the water have been removed by our Aquatics vendor. Well done, Tony!

- 7 24. Sunrise needs to hard edge the curb line on the west ROW of Shadowlake. (Pic 24)



- 8 25. During October's BOS Mtg., it was requested that more information be provided to the proposal for the removal and replacement of the dead/partially removed Bismarck Palm on the SW cul-de-sac of Shadowlake. We have not yet received it. (Pic 25>)

- 2 26. Several months ago, I began reporting the turf on the west ROW of Shadowlake was failing. It worsened throughout the month and now has become infested with weeds. This needs attention.

- 3 27. Spot treat weeds on the ROWs and median of WSBld. south of Paradiso. Also, treat the weeds in the turf areas between the sidewalk on the west side of WSBld. and the homes on Shadowlake.

28. Replace a damaged irrigation valve box/lid on the WSBld. 300'-400' north of Paseo Al Mar (PAM).

- 4 29. Treat turf weeds in the lawn between the smaller splash pad and the north fence. This area is still very soggy. Is irrigation running too long and too often?

- 6 30. This area of very rough turf goes back more than three years. It is between the small dog park and the trail. As has always been the case, what started out as a small stressed area, has grown into nearly the complete lawn. The previous contractor was never able to address the issue. Can Sunrise determine what is the cause here and prescribe a treatment program? (Pic 30>)



	Number: 1	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:32:50 AM
22. Ornamental grass was treated as requested.				
	Number: 2	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:36:50 AM
26. Turf on this area has been repeatedly treated despite not finding any signs or symptoms of disease or pest damage. : Broadleaf weeds were treated with Broad Spectrum pre-emergent herbicide.				
	Number: 3	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:37:10 AM
27. Broadleaf weeds were treated with Broad Spectrum pre-emergent herbicide				
	Number: 4	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:37:41 AM
29. Broadleaf weeds were treated with Broad Spectrum pre-emergent herbicide.				
	Number: 5	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/15/2024 10:51:14 AM
30.				
	Number: 6	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:38:09 AM
30. A soil sample will be collected and send to lab for analysis.				
	Number: 7	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:33:21 AM
24. Completed last week (Feb 12).				
	Number: 8	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:36:07 AM
25. Proposal will be sent over when revised.				

Lakeside Amenity, Paseo Al Mar, CGD, Parkshore, Bowspirit

2
1. Entering the front gate to the Lakeside Amenity, cut the Jatropha back by at least a third going into the spring (mid-March) This will help them develop full, compact crowns.

32. We will be going into a very difficult time for Red Maples in the next few months – high temps and no rain! We need to make sure that in those areas where there are no dedicated flood bubbler zones that turf /shrub bed irrigation run as much as possible so that Red Maples get as much water as possible. They are early to flush out new leaves in the spring and often drop them when there is not enough water. They often go into shock and the bark splits and complete loss of trees has occurred. If there is a dedicated, working flood bubbler zone, ensure that it runs daily.



7
3. The turf on the north ROW of PAM due west of WSBlvd. is still not back to normal. No explanation was ever provided by either contractor regarding why there was a couple hundred feet of stressed turf and then it became greener at a certain spot. It seemed as though perhaps that a specific irrigation zone was down for a period of time, but nothing was confirmed.

8
4. Treat all active fire ant mounds throughout the property. Once mound is dead, return to the mound and re-expose any turf or mulch by raking away soil. Heirloom Park. (Pic 34>)

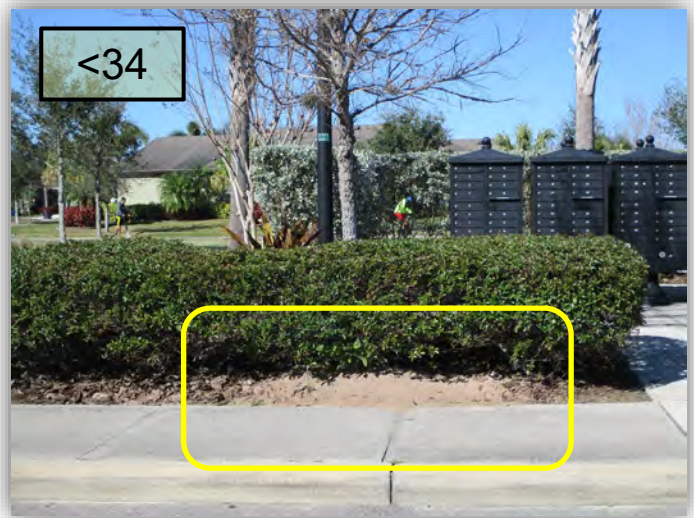
1
35. Near the end of February/early March, we will cut the Crinum Lilies down to the ground on the Covington Garden Dr. (CGD) /Parkshore roundabout.

3
36. Hand pull dead growth from the Flax Lilies in Tideline Park.








4
37. Properly prune a broken tree limb on the second tree inside the entrance to Nestall.

5
38. Refrain from pruning Pringles Podocarpus in individual balls and start pruning them into hedges.

6
39. Are there any further updates from Sunrise regarding the failing Dw. Asian Jasmine everywhere? This is in Bowspirit Park. (Pic 39)

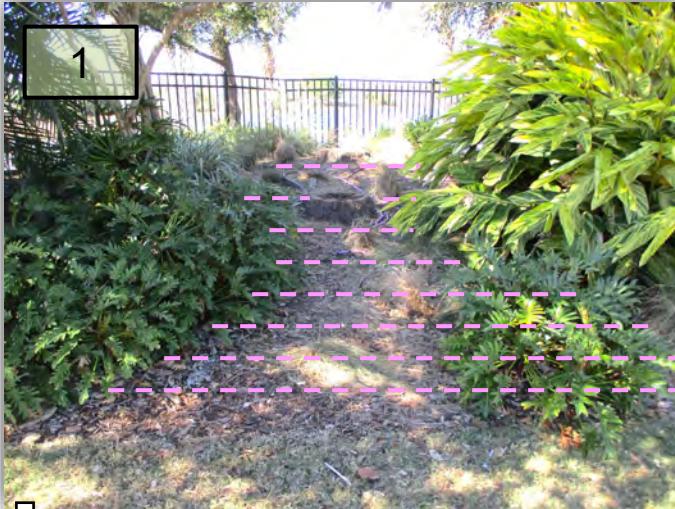


Page: 6

	Number: 1	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:55:21 AM
35. On the radar for March when nighttime temps warm up a bit more.				
	Number: 2	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:41:35 AM
31. This has been communicated to Christian. Crews will be instructed mid-March.				
	Number: 3	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:55:33 AM
36. This was done last week (Feb 12).				
	Number: 4	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:55:45 AM
37. This was done last week (Feb 12).				
	Number: 5	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:56:01 AM
38. This is an ongoing topic of training for my crews.				
	Number: 6	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:57:34 AM
39. All Jasmine beds have been treated regularly rotating Fungicides with the addition of complete formula soluble fertilizers to stop the decline that occurred during the summer months.				
	Number: 7	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:42:57 AM
33. No known problems on the Sunrise end. Results from irrigation check?				
	Number: 8	Author: JM @ Sunrise	Subject: Sticky Note	Date: 2/21/2024 11:43:11 AM
34. Fire Ant mounds were treated with contact insecticide.				

Proposals

2. Sunrise/Ballenger & Co. to provide a proposal(s) to re-do the irrigation drip tube layout in this area adjacent to the Lakeside Amenity totlot where several Washington Palms were removed. We need to have driplines (12" oc emitters @ 1 gph) no further than 18" apart pinned to the ground prior to landscape being installed. Sunrise to provide a proposal to install 3 Gal., FULL Xanadu Philodendron, *Philodendron 'Xanadu'* on 30" centers. (Pic 1)



3. Sunrise to provide a proposal for the application of TopChoice throughout the community. Sunrise has provided a cost of \$8000 in their bid form when submitting their proposal. This is to apply TopChoice in all finished/irrigated areas within Waterset North boundaries and are shown as dark green on the maintenance exhibit.
4. Sunrise to provide a proposal for the quarterly drenching (fertilizer, fungicide, insecticide) for the ailing Magnolia on the north side of Wave's End Park. (Pic 4)





4. Sunrise to provide a proposal to completely remove (including rootball) a leaning Hong Kong Orchid tree on the north side of the splash pad amenity. Roots are lifted out of the ground. Proposal must include raking out and leveling the remaining hole after removal and adding mulch to restore it to a mulch bed. (Pic 2)





5. Several months ago, a driver heading north on WSBlvd. came onto the median and hit a large tree (which has since been removed). However, the rootball is still in the ground at an angle and needs to be removed. Sunrise to provide a proposal to completely remove this rootball and re-grade and re-sod the area afterwards.




 Number: 1 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 12:42:30 PM
Proposal 3 will be included in this month's meeting.

 Number: 2 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 12:42:03 PM
Proposal 1 will be included in this month's meeting.

 Number: 3 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 12:42:50 PM
Proposal 4 will be included in this month's meeting.

 Number: 4 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 12:42:18 PM
Proposal 2 will be included in this month's meeting.

 Number: 5 Author: JM @ Sunrise Subject: Sticky Note Date: 2/21/2024 12:43:01 PM
Proposal 5 will be included in this month's meeting.

Tab 5



MONTHLY REPORT

FEBRUARY, 2024



WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



Prepared for: Ruben Durand
Prepared By: Devon Craig

SUMMARY:

The cool air is definitely here and cooling the water temperature as well. This typically reduces algae blooms and submerged growth. During these cool weeks when a warm day or two happen we will see minor algae blooms as a result. Ponds are in great shape and ready to transition to spring. Removal of undesirable trees have been removed on pond 38.



Pond #26 Treated for Algae and Shoreline Vegetation.



Pond #30 Treated for Algae and Shoreline Vegetation.



Pond #32 Treated for Shoreline Vegetation.



Pond #36 Treated for Algae and Shoreline Vegetation.



Pond #37 Treated for Algae and Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #42 Treated for Shoreline Vegetation.



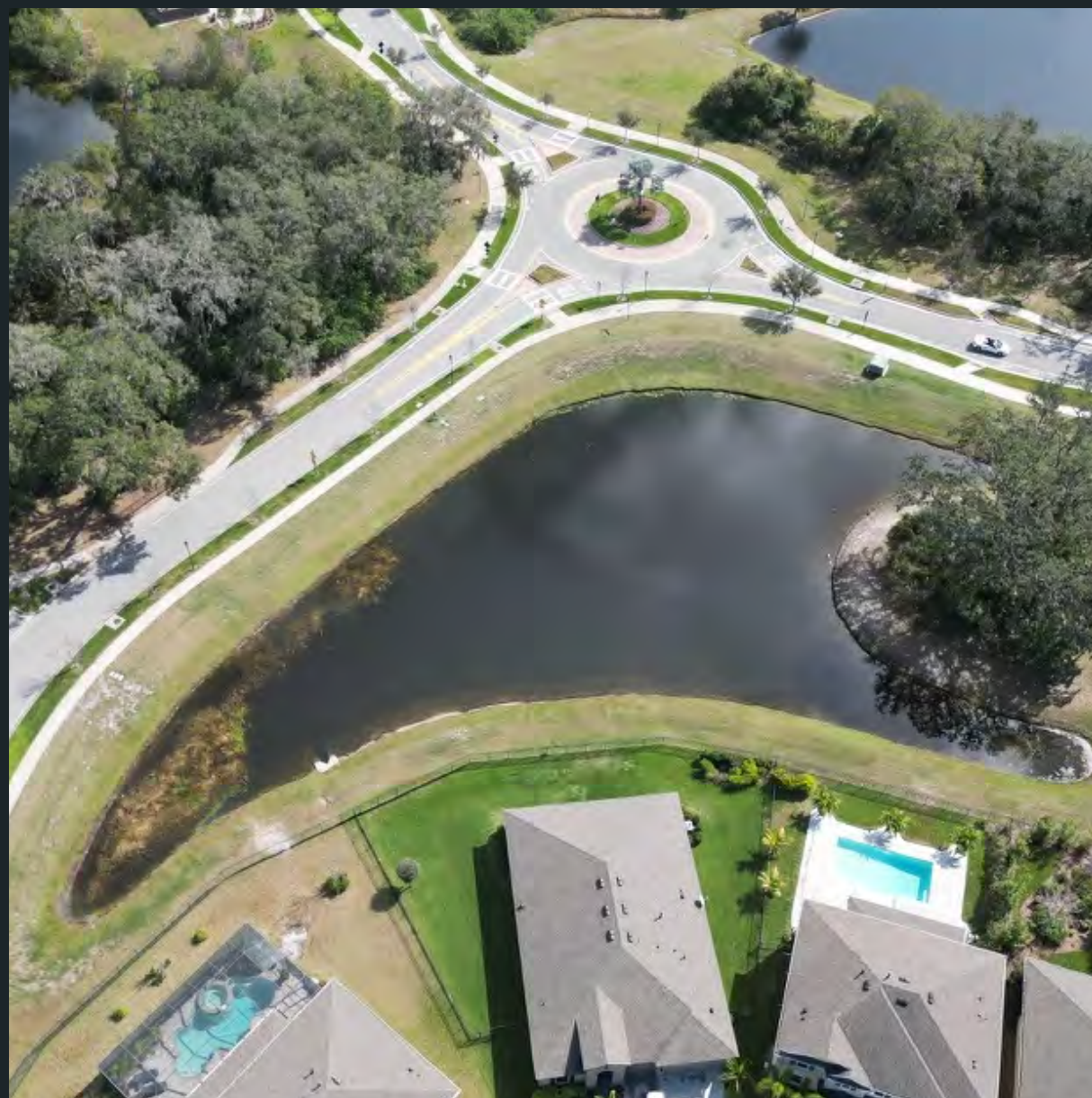
Pond #43 Treated for Shoreline Vegetation.



Pond #44 Treated for Shoreline Vegetation.



Pond #45 Treated for Shoreline Vegetation.



Pond #46 Treated for Algae and Shoreline Vegetation.



Pond #47 Treated for Shoreline Vegetation.



Pond #48 Treated for Algae and Shoreline Vegetation.



Pond #49 Treated for Algae and Shoreline Vegetation.



Pond #50 Treated for Algae and Shoreline Vegetation.

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

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

- 27: Shoreline vegetation has been treated.
- 28: Shoreline vegetation and Algae has been treated.
- 29: Shoreline vegetation has been treated.
- 30: Shoreline vegetation and Algae has been treated.
- 31: Shoreline vegetation has been treated.
- 32: Shoreline vegetation has been treated.
- 33: Shoreline vegetation and Algae has been treated.
- 34: Shoreline vegetation has been treated.
- 35: Shoreline vegetation and Algae has been treated.
- 36: Shoreline vegetation and Algae has been treated.
- 37: Shoreline vegetation and Algae has been treated.
- 38: Shoreline vegetation and Algae has been treated.
- 39: Shoreline vegetation and Algae has been treated.

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

Tab 6



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

Community Director Report
February 2024 Meeting



Unparalleled Property Services

Administrative

CDD Access Requests: No requests for North this month.

Brianna Bianchi, owner of Little Rays Swim School, would like to host parent/child swimming classes at the Landing Lap Pool. Brianna will be attending the meeting provide additional information.

The HOA Social Committee is requesting authorization to host an Easter event at Lakeside on March 23rd. The request consists of:

- The Lakeside parking lot will need to be closed the night of Friday, March 22nd.
- Food Trucks from 9am to 1pm.
- Area in which the Easter Bunny will set up for pictures.
- Bounce Houses
- Possible Petting zoo
- DJ

Christy Hinnant, on behalf of V.O.I.C.E.S, a non-profit organization would like to host “ Walk a mile in her shoes” event on Saturday, April 27th from 8:30am to 10:30am at the Lakeside amenity. Insurance information has been provided.

Management received the signed contract from Cooper Pools. The information has been sent over to the District. District is currently working on creating a thirty-day notice for Suncoast Pools.

Management requested Cooper Pools to provide a recommendation for the Splash Pad floor as we have received reports that the floor is slippery. Cooper Pools is looking into options to present.

DRB Plumbing installed the water spigots at the dog park.



During January's North CDD meeting, the board requested management to gather proposals to remove the bollard lighting at Lakeside. A motion was passed to grant the chairman a not to exceed of \$5,000.00 to approve the removal outside of a board meeting. Management reached out to David

Harvey Electric, Hawkins Electric and Owens Electric for a proposal to remove the Bollard Lighting at Lakeside:

Harvey Electric: \$7,980.00

Hawkins Electric: \$5,790.00

Owens : Not Received

The proposals were provided to the District and the Chairman upon receipt. Due to the proposal being in excess of the approved amount, the district advised the proposals would need to be placed in the agenda for the February meeting.

After several follow ups, a call with the TECO representative, Lee Isham, was held on February 12th. Management was advised that a proposal would be received by Wednesday, February 14th and Mr. Isham would be onsite on Friday, February 16th to confirm the quantities of fixtures on the proposal. Management followed up with Mr. Isham on Thursday February 15th, and was advised that the proposal was not ready as he was still waiting on the manufacturers pricing for the lights. Mr. Isham was on the property to confirm quantities on February 16th.

Florida State has ordered the parts needed for the Lakeside fence panels. The panels will be installed upon delivery.

The playgrounds at the Landing and at Lakeside are in need of mulch. Management reached out to 2 vendors:

Playmore:

Total: \$7,665.00

American Mulch:

Total: \$5,150.00

Management reached out to Alexander's and requested a proposal for sand top off for the Hammock area at Lakeside.

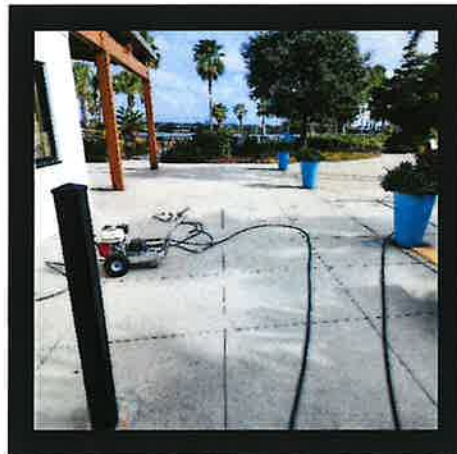
Maintenance

Alvarez Plumbing was on property and replaced the plunge handle in a stall in the men's restroom and women's restroom at the Landing Pool bathrooms.

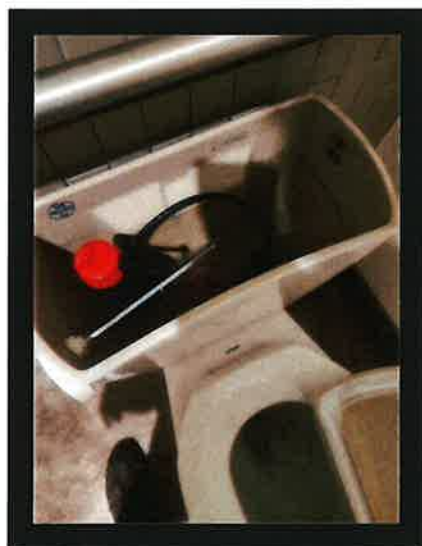


The maintenance team pressure washed Lakeside amenity including all furniture.





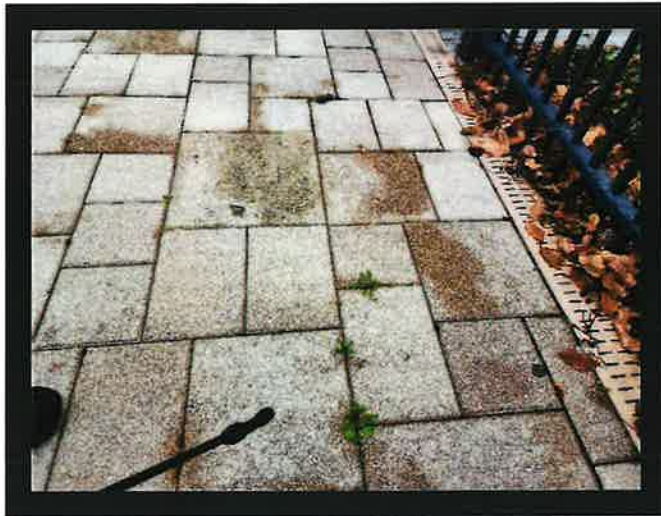
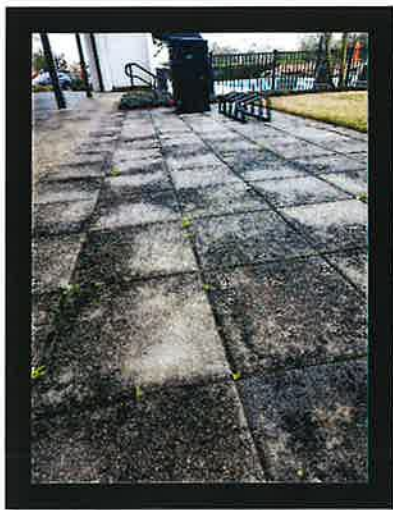
The maintenance team replaced the flapper mechanism in the toilet of the women's restroom inside the Landing amenity.



The maintenance team has continued to ensure that the Landing maintenance shed is free from exterior debris.



The maintenance team removed and treated for weeds at the Landing pool deck.



Respectfully Submitted,
Katiria Parodi, LCAM

Waterset Social Committee Easter Event Proposal

Date: March 23rd 2024

Time: 9am-1pm

Location: The Lakeside

Event details:

Host an Easter event using the parking lot, splash pad area, and grass bowl for the event. The parking lot will need to be closed the evening prior. There will be a check-in table for residents to show the residency badge.

Items Needing Approval:

Food trucks in the parking lot serve brunch food items. Possible brewery handing out their beer samples (pending lawyer and board approval)

Easter Bunny in the bowl for photos with kids.

2-3 inflatables (weather permitting) in the bowl and grass area for kids.

Yard games in the grass.

Petting Zoo in the grass.

A DJ in the bowl playing music.



V.O.I.C.E.S. Against Sexual Assault

Event Details:

- **Kick-Off Ceremony:** The event will commence with a kick-off ceremony, featuring an opening address by our founder, Christy Hinnant. Attendees will have the opportunity to hear personal stories from survivors, emphasizing the importance of supporting and understanding their experiences.
- **Symbolic Walk:** Participants, including community members, local leaders, and supporters, will embark on a symbolic one-mile walk wearing high heels. This physical activity represents the challenges faced by survivors of gender-based violence. The walk will start and end at Lakeside Park, as participants walk one lap around the pond.
- **Speakers and Entertainment:** The event will feature inspiring speakers, including survivors, advocates, and local leaders, sharing their insights and experiences. Entertainment segments, such as a DJ, food trucks, awards presentation, and guest speakers, will add vibrancy to the event, ensuring a balance between education and engagement.
- **Community Involvement:** Local businesses and organizations will be invited to participate by setting up booths, providing resources and education to participants. Food trucks will also be on site for participants to have brunch options following the walk. Engaging community leaders and influencers to participate in the walk and share their support through social media can enhance event impact.
- **Closing Ceremony:** The event will conclude with a closing ceremony featuring reflections on the day, acknowledgments of sponsors and supporters, and a call to action for continued community involvement in addressing gender-based violence.

How You Can Support:

We are seeking your valued support to make the "Walk a Mile in Her Shoes" event a success. Your contribution will play a crucial role in creating awareness, fostering community engagement, and supporting survivors of gender-based violence. There are several ways you can be involved:

- **Venue Sponsorship:** We kindly request access to Lakeside Park for the event, including the starting and ending points of the symbolic walk. Your venue's unique characteristics will enhance the overall experience and visibility of the event.
- **Logistics and In-Kind Contributions:** Your support in managing logistical aspects, such as parking arrangements and any required permits, will contribute to the smooth execution of the event. Consider contributing in-kind services or resources that align with your organization's capabilities. This could include providing food truck listings, audio-visual equipment, or promotional materials.
- **Promotional Partnership:** Collaborate with us to promote the event through your communication channels, including social media, newsletters, and community outreach efforts.

Thank you for considering our proposal. We believe that with your support, "Walk a Mile in Her Shoes" can make a meaningful impact in our community. We look forward to the opportunity to discuss this proposal further and explore how we can work together to create a successful and memorable event.

Sincerely,

Christy Hinnant
Founder/CEO of V.O.I.C.E.S. Against Sexual Assault

Client#: 2174256

04VOICEAGA

ACORD™**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

02/16/2024

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

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

PRODUCER McGriff Insurance Services LLC 7701 Airport Center Dr Suite 1800 Greensboro, NC 27409		CONTACT NAME: Commercial Client Center 888-743-2217 PHONE (A/C, No, Ext): 888 743-2217 FAX (A/C, No): 8888279861 E-MAIL ADDRESS: ClientServiceCenter@mcgriff.com	
INSURED Voices Against Sexual Assault 7623 Paradiso Dr Apollo Beach, FL 33572		INSURER(S) AFFORDING COVERAGE INSURER A: Alliance of Nonprofits Insurance RRG NAIC # 10023 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		202463343	02/28/2024	02/28/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$20,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY					\$ \$ \$ \$
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability		202463343	02/28/2024	02/28/2025	\$1,000,000 each cause \$1,000,000 aggregate

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

Location: Waterset Homeowners Association 7250 Parkshore Drive, Apollo Beach FL

Date: April 27, 2024

Event: Walk a Mile in Her Shoes

Certificate holder is included as an additional insured with regard to General Liability when required in written contract.

CERTIFICATE HOLDER**CANCELLATION**

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

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

AUTHORIZED REPRESENTATIVE

Sarah Murray

© 1988-2015 ACORD CORPORATION. All rights reserved.

Signature _____
Mailing Address: P.O. Box 185 • Lutz, Florida 33548



Office: 813-871-6610

Fax: 813.871.6726

www.HawkinsServiceCo.com

EC13004385 – CAC1814017

LP16002

Hawkins Service Co. is pleased to submit this proposal for your consideration. This proposal is based on job-site inspection for 7205 Parkshore Dr. Apollo Beach FL, 33572 (Kathy @ Waterset North CDD). Remove bollard lights and wiring.

- a) Remove 28 bollard lights.
- b) Remove the wiring for the bollard lights.
- c) Identify those circuit that needs to remain and install J-boxes accordingly.

Total: \$ 5,790.00

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

X _____ DATE _____ Signature

X _____
Printed Name

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

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

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

*****ATTENTION*****

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

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

Jesus Torres
Hawkins Service Company 813-871-6610 Office
jtorres@hawkinsserviceco.com

PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

09/26/23
Job Number: 18841

Revision:

Client: Waterset HOA c/o Castle Group
7281 Paradise Drive
Apollo Beach FL 33572

Job: Waterset Playground Mulch
7281 Paradise Drive
Apollo Beach FL 33572

Contact: Katiria Parodi Phone: 813-677-2114 Fax: Email: kparodi@castlegroup.com

Sales Rep: Eric Feingold

Terms: Due With Order

Item	Description	Quantity	Cost	Subtotal
1 Material				
EWF	Waterset Lakeside Playgroun, priced per CY	65	\$30.00	\$1,950.00
EWF	Waterset The Landing Playground, priced per CY	38	\$30.00	\$1,140.00
Subtotal:				\$3,090.00
3 Freight				
Freight	EWF Freight (Both Areas)	1	\$2,000.00	\$2,000.00
Subtotal:				\$2,000.00
4 Installation				
Installation	Installation of EWF (Both Areas)	1	\$2,575.00	\$2,575.00
Subtotal:				\$2,575.00
Grand Totals:				\$7,665.00

Notes:



Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

09/26/23

Job Number: 18841
Revision:

Client: Waterset HOA c/o Castle Group Job: Waterset Playground Mulch
7281 Paradise Drive 7281 Paradise Drive
Apollo Beach FL 33572 Apollo Beach FL 33572

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed per manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Building Permits:

Building permits are the responsibility of the owner. If a building permit is required for your project, the following options are available.

- Add 5% (minimum \$2,500) to the quotation/contract price. Playmore Recreational Products and Services will cover the costs of all the building permit fees and expeditor fees.
- Playmore Recreational Products and Services can assist the customer in obtaining their own permit. Customer is responsible for all fees directly to the permitting agency and/or the expediting company.

NOTE – All zoning, planning, health, environmental, architectural, etc. permits, reviews, and approvals are the responsibility of others as well as any required site plans or other supporting documents. If signed and sealed engineered drawings are needed for the installation of equipment, this will be included on the proposal. If it is omitted and later discovered necessary, the cost will be the responsibility of the customer.

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Public Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off-Site Disposal.
- Accept Delivery and Unload Equipment if site is not ready.
 - \$1,000.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.



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7281 Paradise Drive
Apollo Beach FL 33572 7281 Paradise Drive
Apollo Beach FL 33572

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Private Utility Locates
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

***Any other responsibilities must be clearly outlined in the applicable quotation/contract.**

General Notes (All apply unless changes noted in quotation, purchase order, or contract)

Warranties. All equipment, surfacing, and installation is warranted by Playmore for a period of one year from substantial completion date. After one year, any additional manufacturer's warranties will remain in effect. Manufacturer's warranty claims to be processed by manufacturer. Playmore assumes no responsibility for these additional warranties.

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X Date: _____ P.O.#: _____

American Mulch & Soil, LLC

13838 Hays Rd.
Spring Hill, FL 34610

Phone 813-443-2121
Email: info.americanmulch@gmail.com

Estimate

Date	Estimate #
2/19/2024	3735

Name / Address
Waterset North CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Ship To
Waterset North CDD - Lakeside PG 7205 Parkshore Drive Apollo Beach FL 3357

Rep	P.O. No.	Terms	Due Date	Ordered By
SD		50% Deposit, NET15	3/19/2024	Katiria

Description	Qty	U/M	Rate	Total
EWf Playground Mulch	65		49.00	3,185.00
Fuel Surcharge	65		1.00	65.00
Bring playground to safety levels and fill fall zones.				
Provide map prior to scheduling				
Contact Katiria – 813-677-2114				
Quantity provided by customer. AMS will not be liable for any material shortages				
** Payment is due PRIOR to installation via check, ACH or credit card to office. There is 3.5% convenience charge added to all credit card transactions				
128.2 BY 47.4 @ 3 INCHES				
Sales Tax			0.00	0.00
ALL PRICING SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION.				
An NTO will be sent for any invoice not paid within 35 days.				
All estimates valid for 30 days. Please review, sign and return to schedule installation. By signing below the undersigned is authorizing the work described above			Total	\$3,250.00

Please be advised that cancellations made up to 72 hours before a scheduled appointment via email or text will be processed without a penalty. Cancellations made 24 hours or less before an appointment will be subject to a charge of \$750.00. Any appointments where our technicians are unable to access the property, are turned away, or the wrong product was ordered will incur a mobilization fee. Properties located 40 miles or less from our facility will incur a fee of \$500, properties over 40 miles will incur a fee of \$750 plus an additional \$5.00 per mile over 40 miles. If AMS cancels an appointment with less than 72 hours notice, a new appointment will be scheduled without penalty to the client, subject to availability.

American Mulch & Soil, LLC

13838 Hays Rd.
Spring Hill, FL 34610

Phone 813-443-2121
Email: info.americanmulch@gmail.com

Estimate

Date	Estimate #
2/19/2024	3736

Name / Address
Waterset North CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Ship To
Waterset north CDD - The Landings PG 7012 Sail View Lane Apollo Beach, FL 33572

Rep	P.O. No.	Terms	Due Date	Ordered By
SD		50% Deposit, NET15	2/19/2024	Katiria

Description	Qty	U/M	Rate	Total
EWf Playground Mulch	38		49.00	1,862.00
Fuel Surcharge	38		1.00	38.00
Bring playground to safety levels and fill fall zones. Provide map prior to scheduling Contact Katiria @ Castle group – 813-677-2114				
Quantity provided by customer. AMS will not be liable for any material shortages				
** Payment is due PRIOR to installation via check, ACH or credit card to office. There is 3.5% convenience charge added to all credit card transactions.				
52FT BY 34 BY 6 INCHES Sales Tax			0.00	0.00
ALL PRICING SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION.				
An NTO will be sent for any invoice not paid within 35 days.				
All estimates valid for 30 days. Please review, sign and return to schedule installation. By signing below the undersigned is authorizing the work described above			Total	\$1,900.00

Please be advised that cancellations made up to 72 hours before a scheduled appointment via email or text will be processed without a penalty. Cancellations made 24 hours or less before an appointment will be subject to a charge of \$750.00. Any appointments where our technicians are unable to access the property, are turned away, or the wrong product was ordered will incur a mobilization fee. Properties located 40 miles or less from our facility will incur a fee of \$500, properties over 40 miles will incur a fee of \$750 plus an additional \$5.00 per mile over 40 miles. If AMS cancels an appointment with less than 72 hours notice, a new appointment will be scheduled without penalty to the client, subject to availability.



V.O.I.C.E.S. Against Sexual Assault

19 February 2024

Board of Supervisors

Waterset CDD North

Dear Board Members,

I hope this letter finds you well. I am writing on behalf of V.O.I.C.E.S. Against Sexual Assault, a nonprofit committed to empowering, supporting, and renewing hope of sexual assault victims through holistic wellness and therapeutic support. Allowing them to find their voice, as they take the healing journey from a victim to survivor. We are excited to present a unique and impactful event, "Walk a Mile in Her Shoes," and are seeking your support and partnership.

Event Overview:

- Event Title: Walk a Mile in Her Shoes
- Date: 27 April 2024
- Time: 8:30 – 10:30 am
- Venue: Lakeside Park, 7250 Parkshore Drive, Apollo Beach, FL 33572
- Expected Number of Participants: 100

Event Objectives:

- Raise Awareness: Increase awareness about gender-based violence, domestic abuse, and the challenges faced by survivors. Through the symbolic act of walking a mile in high heels, participants bring attention to the issues and initiate conversations within the community.
- Promote Empathy and Understanding: Foster empathy and understanding by encouraging participants, including community members, leaders, and supporters, to experience, albeit briefly, the physical discomfort associated with high heels. This experiential understanding can lead to increased empathy and support for survivors.
- Community Engagement: Create a community-driven event that engages participants from diverse backgrounds. By involving local leaders, businesses, and community members, the event becomes a collective effort to address and prevent gender-based violence.
- Challenge Stereotypes: Challenge traditional gender stereotypes and promote a culture of respect and equality. The event encourages participants to step out of their comfort zones, challenging preconceived notions and stereotypes surrounding gender roles and expectations.
- Building a Supportive Network: Create a supportive and inclusive community where survivors feel empowered and supported. The event serves as a platform to connect survivors with resources and encourages community members to actively contribute to a safer and supportive environment.
- Fundraising for Support Services: Generate funds to support V.O.I.C.E.S. Against Sexual Assault programs. These funds contribute directly to our Healing Voices program, consisting of 10 weeks of individual and group counseling, culminating with a 3-night Survivor Retreat.

WN

Castle Management, LLC.
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
WN-HBSP WNH-Bowspirit PI					
7207	03 Trepanier, Paul 7207 Bowspirit PI	WARR Warranty Deed	01/24/2024		changed title per deed T1980639 sent w/s---mr
WN-HCDR WNH-Camino Drive					
6306	02 Perry, Marlicia 6306 Camino Dr	LGL Legal	02/06/2024		<p>Hi Kathy & Teena,</p> <p>We received a check in the amount of \$1,327.76 from Ms. Perry to full pay this property through January 2024 (see attached payoff table). We will deposit the check and hold for 10 business days to ensure it clears our bank. Then we will disburse the funds to the Association and close our file. Let us know if you have any questions. Thanks.</p> <p>Steve Delach Office Manager and Collections & Foreclosure Supervisor DAVID J. LOPEZ, P.A. Community Association Lawyers 201 East Kennedy Boulevard, Suite 775</p>
WN-HCLP WNH-Colmar PI					
6236	02 White, Alan 6236 Colmar PI	Note Resident Notes	01/11/2024		Accounting Refund Request Ticket# 1969628 .AA
		CHKR Check Request	01/17/2024		OVERPAYMENT REFUND REQUESTED FOR ALAN WHITE FOR \$89.23 TICKET NUMBER 1969628
WN-HCRD WNH-Crestpoint Dr					
6933	01 Rosario, Terrie 6933 Crestpoint Dr	NOTE Resident Notes	01/22/2024		<p>1977921 - Death Cert for Manuel Rosario attached. Terrie is the owner.</p> <p>-JA</p>
WN-HCUD WNH-Current Dr					
6613	02 Acosta, Askia 6613 Current Dr	WARR Warranty Deed	02/13/2024		updated ownership per deed from t#1999876. WL&C - MM
WN-HDCD WNH- Del Coronado Dr					
5622	03 Coffaro, Carmelo 5622 Del Coronado Dr	CHKR Check Request	01/29/2024		OVERPAYMENT REFUND REQUESTED FOR ROSINA COFFARO FOR \$335.51 TICKET NUMBER 1978775
WN-HESC WNH - Estero Ct					
7105	03 Bowling, Cameron 7105 Estero Ct	warr Warranty Deed	02/05/2024		
		WARR Warranty Deed	02/05/2024		updated ownership per deed from t#1991275. WI - MM
WN-HGCA WNH-Goldcoast Avenue					
6250	02 Meekins, Chanel 6250 Goldcoast Ave	LGL Legal	02/01/2024		Posted partial pymt-BJ-L
WN-HGND WNH-Golden Nettle Dr					
5908	02 Girardin, Clark 5908 Golden Nettle Dr	WARR Warranty Deed	02/16/2024		Updated title per deed, sent w/ ltr T1997638 PB

WN

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 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
5916	02 Kemp, Sydney 5916 Golden Nettle Dr	WARR Warranty Deed	01/29/2024		Updated title per deed, sent w/ ltr T1984444 PB
5956	02 Cadena, Marya 5956 Golden Nettle Dr	WARR Warranty Deed	01/09/2024		Updated title per deed, sent w/ ltr. Acct will be short, title co short paid the 2024 Assessment. PB
6177	02 Phelps, Michael 6177 Golden Nettle Dr	WARR Warranty Deed	01/09/2024		Updated title per deed, sent w/ ltr PB
6245	02 Kopacz Trustee, Martha 6245 Golden Nettle Dr	AR Miscellaneous A/R	01/11/2024		Rec closing pkg, only sent CC, did not send AA, did not send HUD. PB
WN-HGSC WNH-Golden Sky Court					
7305	02 DaSilva, Ronald 7305 Golden Sky Ct	CHKR Check Request	02/14/2024		OVERPAYMENT REFUND REQUESTED FOR RONALD DASILVA FOR \$120.63 TICKET NUMBER 2000670
WN-HHBD WNH - Hidden Branch					
5929	02 Adelman, Robert 5929 Hidden Branch Dr	WARR Warranty Deed	02/14/2024		Updated title per deed, sent w/ ltr PB
5947	02 Danan, Denis 5947 Hidden Branch Dr	WARR Warranty Deed	02/05/2024		Updated title per deed, sent w/ ltr T1989710 PB
5948	02 Lanier, Zebadiah 5948 Hidden Branch Dr	WARR Warranty Deed	01/25/2024		Updated title per deed, sent w/ ltr T1981757 PB
		AR Miscellaneous A/R	02/06/2024		Rec closing pkg, had to void and return ck#176167, \$1918.53. They included the Estoppel Fee. They will re-issue, I scanned emails and ck with deposit. The acct will also be short, \$31.40 because the title company paid the assessment based on 2023 amount. PB
		AR Miscellaneous A/R	02/07/2024		Received ck from title for Future HOA Dues PB
5959	02 Uthuppan, Cyriac 5959 Hidden Branch Dr	CHKR Check Request	02/12/2024		OVERPAYMENT REFUND REQUESTED FOR ZEBADIAH LANIER FOR \$1388.13 TICKET NUMBER 1998127
		WARR Warranty Deed	01/03/2024		Updated title per deed, sent w/ ltr and 2024 coupon T1951976 PB
5963	02 Breitung, Michael 5963 Hidden Branch Dr	AR Miscellaneous A/R	01/09/2024		Rec closing ck, acct will be short. Title company short paid the 2024 Assessment. PB
		WARR Warranty Deed	02/15/2024		Updated title per Ck, the title did not send a Deed or HUD. Sent w/ ltr PB
6005	02 Macy, Kylee 6005 Hidden Branch Dr	WARR Warranty Deed	02/19/2024		Updated title per deed, sent w/ ltr PB
6031	02 Sullivan, Matthew 6031 Hidden Branch Dr	WARR Warranty Deed	01/09/2024		Updated title per check, title company did not send a deed or HUD, sent w/ ltr The account will be short, title company short paid the 2024 assessment PB
6065	02 Rendon, Bertilio 6065 Hidden Branch Dr	AR Miscellaneous A/R	01/11/2024		Rec closing pkg, title co did not send HUD, only sent ck for CC PB
6086	02 Kendall, John 6086 Hidden Branch Dr	WARR Warranty Deed	01/09/2024		Updated title per deed, sent w/ ltr. Acct will be short, title short paid 2024 budget amt. PB
6096	02 Moss, James 6096 Hidden Branch Dr	WARR Warranty Deed	01/09/2024		Updated title per deed, sent w/ ltr. Acct will be short. Title company short paid the 2024 assessment. PB
6106	02 Dalmida Jr, James 6106 Hidden Branch Dr	WARR Warranty Deed	01/09/2024		Updated title per deed, sent w/ ltr. Acct will be short, title co short paid the 2024 assessment. PB
6140	02 Sloan, Lisa 6140 Hidden Branch Dr	WARR Warranty Deed	01/11/2024		Updated title per deed, sent w/ ltr and coupon. Title company did not send check for assessment and did not send HUD. PB

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Unit	Resident	Note Code	Created	Completed	Notes
6150	02 Rotondo, Fred 6150 Hidden Branch Dr	WARR Warranty Deed	01/16/2024		Updated title per deed, sent w/ ltr and 2024 coupon T1972150 PB
		AR Miscellaneous A/R	01/29/2024		Unit owner will be short, title company collected the 2023 amount for CC. PB
6151	02 Cowens Alvarado, Rebecca 6151 Hidden Branch Dr	WARR Warranty Deed	01/22/2024		Updated title per deed, sent w/ ltr and 2024 coupon T1978308 PB
6155	02 Tyus, Lamar 6155 Hidden Branch Dr	WARR Warranty Deed	02/05/2024		Updated title per deed, sent w/ ltr T1989954 PB
6158	02 Burgazzoli, Alexander 6158 Hidden Branch Dr	WARR Warranty Deed	01/03/2024		Updated title per deed, sent w/ ltr and 2024 coupon T1959855 PB
		AR Miscellaneous A/R	01/09/2024		Rec closing ck, acct will be short, title company collected 2023 assessment PB
6245	02 Blanford, Tyler 6245 Hidden Branch Dr	WARR Warranty Deed	02/01/2024		Updated title per deed, sent w/ ltr T1988693 PB
6253	02 Angueira Jr, Eduardo 6253 Hidden Branch Dr	WARR Warranty Deed	01/18/2024		Updated title per deed, sent w/ ltr T1975388 PB
6268	02 Bui, Christine 6268 Hidden Branch Dr	WARR Warranty Deed	01/10/2024		Updated title per check. The title co did not send a deed or HUD, sent w/ ltr. Acct will be short, title co short paid the 2024 Assessment PB
6282	02 Harbuck II, Charles 6282 Hidden Branch Dr	WARR Warranty Deed	01/10/2024		Updated title per deed, sent w/ ltr Acct will be short, title co short paid the 2024 assessment PB
6289	02 Simon, Timothy 6289 Hidden Branch Dr	WARR Warranty Deed	01/10/2024		Updated title per check, the title co did not send a deed or HUD. Sent w/ ltr. The acct will be short, title co short paid the 2024 assessment PB
WN-HHGD WNH-Hourglass Dr					
7227	03 Beck Living Trust, Ingrid 7227 Hourglass Dr	WARR Warranty Deed	02/01/2024		deed referenced from t#1987375 - MM
7232	04 Neal, Gregory 7232 Hourglass Dr	WARR Warranty Deed	01/29/2024		changed title per deed T1984554 sent w/ ltr--mr
7303	02 Sciulli, Carlo 7303 Hourglass Dr	chkr Check Request	01/08/2024		OVERPAYMENT REFUND REQUESTED FOR CARLOS SCIULLI FOR \$120.63 TICKET NUMBER 1961829
7323	02 Wonder Tennant, Erin 7323 Hourglass Dr	WARR Warranty Deed	01/18/2024		posted closing funds no deed HUD included to update the account only
		NEWO New Owner Info	01/18/2024		owner information scanned with check--mr Miguel Aguiar//Mailing address 15507 Furlong Circle Odessa FL 33556//PH#813-477-9010//Email migueladplus@gmail.com
WN-HLVP WNH-Lantern Vw Pl					
6312	03 Hermanson, James 6312 Lantern Vw Pl	WARR Warranty Deed	01/24/2024		changed title per deed sent w/ ltr--mr
6336	02 Diaz, Emmanuel 6336 Lantern Vw Pl	CHKR Check Request	01/23/2024		OVERPAYMENT REFUND REQUESTED FOR Emmanuel Diaz \$89.23 TICKET #1973830
WN-HMAW WNH - Madrigal Way					
5519	03 Radney Jr, Donnie 5519 Madrigal Way	WARR Warranty Deed	01/22/2024		changed title per deed sent w/ ltr--mr
WN-HMKW WNH-Makers Way					
6905	03 Everett, Joseph 6905 Makers Way	WARR Warranty Deed	01/04/2024		updated ownership per deed from t#1962155. WL&C - MM

WN

Castle Management, LLC.
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
WN-HMSD WNH-Milestone Dr					
6002	02 Richardson, Donald 6002 Milestone Dr	CHKR Check Request	01/19/2024		OVERPAYMENT REFUND REQUESTED FOR PATRICIA RICHARDSON FOR \$89.23 TICKET NUMBER 1970737
7413	03 Roberts, Christopher 7413 Milestone Dr	CHKR Check Request	02/16/2024		OVERPAYMENT REFUND REQUESTED FOR KELSEY ROBERTS FOR \$176.06 TICKET NUMBER 2003001
WN-HNSC WNH-Nestall Ct					
6514	02 Erwin, Grant 6514 Nestall Ct	WARR Warranty Deed	02/14/2024		updated ownership per deed/hud from t#2001593. WL - MM
WN-HOBD WNH-Old Benton Dr					
6907	03 Tischio, Nicholas 6907 Old Benton Dr	CHKR Check Request	02/16/2024		OVERPAYMENT REFUND REQUESTED FOR NICHOLAS TISCHIO FOR \$120.63 TICKET NUMBER 2002107
7021	03 Freund, Elzbieta 7021 Old Benton Dr	WARR Warranty Deed	02/16/2024		changed title per deed sent wl/c--mr
7029	02 Leendert Okkerse, Pieter 7029 Old Benton Dr	WARR Warranty Deed	01/05/2024		updated ownership per deed from t#1964269. WL&C - MM
WN-HPDD WNH-Paradiso Dr					
7330	03 Lotus Virginia Bus Tr, 7330 Paradiso Dr	WARR Warranty Deed	02/19/2024		changed title per deed T2003910 sent wl--mr
WN-HPKD WNH-Parkshore Dr					
7342	02 Innocenti, CoTrustee, John 7342 Parkshore Dr	AR Miscellaneous A/R	02/19/2024		Rec closing checks, appears the title company never sent the checks when it closed 11/14-2017. PB
7413	02 Carey, Cheryl 7413 Parkshore Dr	CHKR Check Request	02/16/2024		OVERPAYMENT REFUND REQUESTED FOR CHERYL CAREY FOR \$208.34 TICKET NUMBER 2002000
WN-HPSD WNH-Park Strand Dr					
6910	03 Baxley, Scott 6910 Park Strand Dr	WARR Warranty Deed	01/09/2024		updated ownership per deed from t#1962252. WL&C - MM
WN-HRSC WNH-Rodstead Court					
6306	02 Barnes, Reeves 6306 Roadstead Ct	AR Miscellaneous A/R	01/11/2024		Rec closing pkg, title co did not send HUD and they only sent ck for CC. PB
6356	02 Soler Torres, Yarnes 6356 Roadstead Ct	WARR Warranty Deed	01/09/2024		Updated title per deed, sent wl ltr. Acct will be short, title co short paid 2024 assessment. PB
WN-HSCA WNH-Salt Creek Ave					
6416	04 Santiago, Bernard 6416 Salt Creek Ave	WARR Warranty Deed	01/12/2024		updated ownership per deed from t#1971486. WI - MM
6427	03 Cromer, Valerie 6427 Salt Creek Ave	WARR Warranty Deed	02/07/2024		updated ownership per deed from t#1994452. WI - MM
6504	02 Wassmer, Rosario	WARR Warranty Deed	01/30/2024		changed title per deed sent wl--mr

WN

Castle Management, LLC.
 12270 SW 3rd Street, Suite 200
 Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
	6504 Salt Creek Ave				
WN-HSLC WNH-Sea Lilly Ct					
7502	02 Primous, Maurice 7502 Sea Lilly Ct	LGL Legal	01/02/2024		Pstd pymt in full fr atty thru Dec-BJ-L
7506	03 Hanson, Steven 7506 Sea Lilly Ct	WARR Warranty Deed	02/01/2024		updated ownership per deed from t#1988917. WI - MM
7513	05 Moore, Michael 7513 Sea Lilly Ct	WARR Warranty Deed	01/23/2024		updated ownership per deed from t#1980490. WL - MM
WN-HSMA WNH-Sea Mark Ct					
7506	03 Mallaco, Ricardo 7506 Sea Mark Ct	WARR Warranty Deed	01/04/2024		changed title per deed sent wl--mr
WN-HSMD WNH-Summer Sunset Dr					
5532	02 Hutchings, Keith 5532 Summer Sunset Dr	AR Miscellaneous A/R	02/01/2024		Title company sent the Fully executed HUD, the prorate was settled at closing. Per T1989350, I reversed all late fees and reversed the prorate amount. PB
WN-HSSD WNH-Seasound Dr					
6446	04 Barry, Daniella 6446 Seasound Dr	WARR Warranty Deed	01/03/2024		updated ownership per deed from t#1961526. WL&C - MM
WN-HSVD WNH - Silver Sun Dr					
5338	03 Greco Trustee, Laura 5338 Silver Sun Dr	WARR Warranty Deed	01/02/2024		updated ownership per deed from t#1959643. WI&C- MM
5448	04 Taylor, Troy 5448 Silver Sun Dr	warr Warranty Deed	01/02/2024		updated ownership per hud from t#1958884. WL - MM
5703	02 Conner, Lateaka 5703 Silver Sun Dr	CHKR Check Request	01/22/2024		OVERPAYMENT REFUND REQUESTED FOR Lateaka S Conner FOR \$120.63 TICKET #1967482
5814	04 Kayat, Michael 5814 Silver Sun Dr	WARR Warranty Deed	01/05/2024		updated ownership per deed from t#1963250. WL&C - MM
		CHEK Check	01/16/2024		Check 4580 1/3/2024 sent back to mail separate checks for estoppel and annual to association scanned check images--mr
WN-HTPL WNH- Tagalong Place					
5408	02 Livsey, Jason 5408 Tagalong Pl	AR Miscellaneous A/R	01/02/2024		Trasnfered pymt from Dev (01) to Res (02) per T1955502 PB
WN-HVGP WNH-Voyagers Pl					
6218	02 Christensen, Jay 6218 Voyagers Pl	CHKR Check Request	01/15/2024		OVERPAYMENT REFUND REQUESTED FOR JAY CHRISTENSEN FOR \$120.63 TICKET NUMBER 1966686
		CHKR Check Request	02/05/2024		OVERPAYMENT REFUND REQUESTED FOR JAY CHRISTENSEN FOR \$91.90 TICKET NUMBER 1987910
		WARR Warranty Deed	02/06/2024		posted closing funds check to account no deed/HUD included to update the account --mr
WN-HWPL WNH-Windport Ln					

WN

Castle Management, LLC.
12270 SW 3rd Street, Suite 200
Plantation FL 33325

Unit	Resident	Note Code	Created	Completed	Notes
7403	04 Chambers, Charlene 7403 Windport Ln	WARR Warranty Deed	01/08/2024		updated ownership per deed from t#1965152. WL&C - MM

Waterset
2024 ACTION LIST

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
Admin	NCDD	1/3/2024	Follow up with Giella Design regarding deduction for holiday lighting price	Awaiting response - Response not received as of 02/20/24.	1-Feb-24	CLOSED	Kathy
Admin	NCDD	1/3/2024	Follow up with Chris Plumbing on proposal for spigots	Calls not returned.	1-Feb-24	CLOSED	Kathy
Admin	NCDD	1/3/2024	Follow up with DRB plumbing on proposal for Spigots	Received. Spigots installed.	1-Feb-24	CLOSED	Kathy
Admin	NCDD	1/3/2024	Follow up with TECO for proposal on bollard lights at Lakeside	Several Attempts have been made. Representative advised still does not have pricing for lights from manufacturer on 02/20/24	1-Mar-24	OPEN	Kathy
Maintenance	NCDD	1/3/2024	Status on repairs to fountain	Maintenance installed the pump. Suncoast to order hose for top portion of the fountain. A leak was detected and will be repaired by Suncoast.	1-Feb-24	OPEN	Al/Mitch
Maintenance	NCDD	1/4/2024	Lakeside Fence Repairs	Contacted Florida State Fence. Awaiting revision to proposal	1-Feb-24	OPEN	Kathy
Admin	NCDD	2/16/2024	Look into new chairs for the dog park		1-Mar-24	OPEN	Kathy
Maintenance	NCDD	2/9/2024	Hoses for dog park	Arrive Wednesday, February 21st	21-Feb-24	CLOSED	Maintenance
Maintenance	NCDD	2/20/2024	New rocks needed for dog park		1-Mar-24	OPEN	Maintenance
Admin	NCDD	2/20/2024	Contact the county for pot holes from rprevious request	placed service requests	23-Feb-24	CLOSED	Kathy
Admin	NCDD	1/29/2024	Contact TECO for street lights	Placed service requests for 40 street ights that were not turning on/staying on all day	1-Feb-24	CLOSED	Kathy
Admin	NCDD	2/16/2024	Junk Removal company to remove items from lakeside dumpster	awaiting pricing	23-Feb-24	OPEN	Kathy

Tab 7

**AGREEMENT BETWEEN COOPER POOLS, INC., AND
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT FOR POOL
SERVICE**

This agreement (the “**Agreement**”) is made and effective this _____ day of _____, 2024, 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, whose address is 3434 Colwell Ave Ste 200, Tampa, FL 33614 (“**District**”), and

Cooper Pools, Inc., a Florida For Profit Corporation, whose mailing address is 1723 Montgomery Bell Road, Wesley Chapel, FL 33543 (“**Contractor**”).

RECITALS

WHEREAS, the District was established by ordinance of the Board of County Commissioners of Hillsborough County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including pool services; and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide pool services on the splash pad located at 7205 Parkshore Drive, Apollo Beach, FL 33572, and the pool located at the Landing at 7012 Sail View Lane, Apollo Beach, FL, 33572, both within the District; and

WHEREAS, Contractor, who submitted the proposal attached hereto as **Exhibit A** (“Commercial Pool Service Agreement”), represents that it has the skills, knowledge and ability to provide such pool services to the District in accordance with the terms of this Agreement; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power, and authority to enter and be bound by this Agreement.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the District and Contractor (collectively, referred to as the “Parties”), the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

Section 2. Description of Services. The Contractor will provide the services identified in **Exhibit A** (the “Services”). **Exhibit A** is attached solely for the purpose of identifying the services to be performed by Contractor. This Agreement governs the terms and conditions for such service. Contractor shall perform such work for **Two Thousand and Forty and 00/100th Dollars (\$2040.00)** per month, for a period commencing _____ 2024 and ending on _____. Contractor shall provide all labor and equipment necessary for such service unless otherwise identified in **Exhibit A**. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of **One Hundred and Eighty and 00/100th Dollars (\$180)** per hour, only upon authorized written direction from the District to the Contractor.

Section 3. Billing and Payment. Notwithstanding the language contained in **Exhibit A**, contractor shall bill the District for Services based on invoice with appropriate support documentation of the Services performed. Provided Contractor has submitted invoices for Services with the appropriate support documentation by the fifteenth (15th) of the month, Contractor shall be paid by the thirtieth (30th) of the following month unless such invoice is disputed as described below. The format of the invoice and backup documentation shall strictly adhere to the requirements established by District. If the District disputes or questions any part or all of an invoice, the District shall advise Contractor in writing of such questions or disputes within thirty (30) days of the District’s receipt of such invoice. In the event of any dispute regarding the Services performed to date, Contractor, including any of Contractor’s subcontractor(s) or agent(s) responsible for the Services, in District’s sole and absolute discretion, shall, so long as District is pursuing resolution of such dispute in an expeditious manner, continue to carry on performance of the Services and maintain their progress during any such dispute, lawsuit or other proceeding to resolve the dispute, and District shall continue to make payments of undisputed amounts to Contractor in accordance with this Agreement.

Section 4. Care of the Property. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor’s activities and work within twenty-four (24) hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages.

Section 5. Insurance. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- (1) Worker’s Compensation Insurance in accordance with the laws of the State of Florida.
- (2) Commercial General Liability Insurance covering the Contractor’s legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, in addition to covering at least the following hazards:
 - Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors’ operation.

- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (One Million Dollars) per accident or disease.
- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District obtaining the required insurance.

Section 6. Independent Contractor. The District and Contractor agree and acknowledge that Contractor shall serve as an independent contractor of the District. Contractor and District agree that Contractor is and shall remain at all times an independent contractor and shall not in any way claim or be considered an employee of the District.

Section 7. Indemnification. Contractor agrees to defend, indemnify and hold harmless the District and its officers, agents and employees and their respective successors and assigns (the "**District Parties**") from any and all Claims occurring incident to or resulting in whole or in part from, the activities of the Contractor, the Contractor's agents, employees, subcontractors, advisors, and other parties (the "**Contractor Parties**") employed or engaged by Contractor or any of the foregoing, in connection with this Agreement; provided, however, that this indemnity shall not apply to the extent of the District's gross negligence or willful misconduct. This indemnity shall survive the expiration or termination of this Agreement as to any such Claims arising out of this Agreement. Contractor shall, upon receipt of notice of any Claim, promptly take all action necessary to make a claim under any applicable insurance policy or policies contractor is carrying and maintaining. In any and all Claims against one or more of the District Parties by any employee of any of the Contractor Parties, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts. "**Claims**" shall mean any and all direct or indirect claims, demands, actions, causes of action, suits, rights of recovery for any relief or damages, debts, accounts, damages, taxes, assessments, fees, fines, penalties, costs, losses, liabilities, mechanic's liens or stop notices and

expenses (including, without limitation, court or arbitration costs, and attorneys' fees and expenses, and other costs of defense), of any kind or nature, including, without limitation, whether based on contract in tort, in law or equity, or pursuant to any violation of any and all states laws, rules, ordinances, regulation, by-laws, orders, decrees, permits, licenses and certificates of any federal, state or other governmental agency or body having jurisdiction, and whether foreseeable or unforeseeable.

Section 8. Recovery of Costs and Fees. In the event the District is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then if prevailing, the District shall be entitled to recover from Contractor all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

Section 9. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

Section 10. Labor, Materials and Equipment Claims. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it, to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy any claim or attempted lien within three (3) business days after the filing of a notice thereof, the District, in addition to any or all remedies available under this Agreement, may terminate this Agreement effective upon the giving of notice.

Section 11. Negotiation at Arm's Length. This Agreement has been negotiated fully between the parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any Party.

Section 12. Enforcement. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

Section 13. Termination. The District may terminate this Agreement without cause upon thirty (30) days written notice. The District shall also have the right to cancel this Agreement at any time due to Contractor's failure to perform in accordance with the terms of this Agreement or for any reason. Contractor shall have the right to cancel this Agreement upon sixty (60) days written notice to the District stating a failure of the District to perform in accordance with the terms

of this Agreement; provided however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. In the event either party terminates this Agreement, Contractor agrees to accept the balance due and owing to them at the effective date of termination for the Services performed up to that date, subject to whatever claims or off-sets the District may have against the Contractor.

Section 14. Permits and Licenses. All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

Section 15. Entire Agreement. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. To the extent that anything contained within **Exhibit A** conflicts with anything contained within this Agreement, this Agreement shall control.

Section 16. Amendment. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

Section 17. Authority to Contract. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

Section 18. Notices. All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, by facsimile, by overnight mail, or by First Class Mail, postage prepaid, return receipt requested, to the parties, as follows:

- a. If to Contractor: Robert Bowling, VP of Operations
Cooper Pools, Inc.
1723 Montgomery Bell Road
Wesley Chapel, FL 33543
- b. If to District: Waterset North Community Development District
3434 Colwell Ave Ste 200,
Tampa, FL 33614
Attn: District Manager

With a copy to: J. Giffin Chumley
Fishback Dominick
1947 Lee Road
Winter Park, Florida 32789

Section 19. Third Party Beneficiaries. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

Section 20. Assignment. Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignment entered into without the written approval of the District shall be invalid and unenforceable.

Section 21. Applicable Law. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

Section 22. Public Records. The Contractor agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Contractor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, Contractor must:

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service. If the Contractor transfers all public records to the District upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and

maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, AT (813) 533-2950, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVE STE 200, TAMPA, FL 33614. .

Section 23. Effective Date and Term. This Agreement shall become effective as of _____, and remain in effect until _____, with an option to renew for successive (12) month periods upon notice by the District thirty (30) days prior to expiration of the current term.

Section 24. Compliance with Governmental Regulation. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including e-verify and conservation easements applicable to the District. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

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

ATTEST:

Ruben Durand
Secretary Assistant Secretary

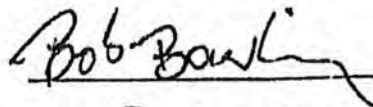
**WATERSET NORTH COMMUNITY
DEVELOPMENT DISTRICT**, a community
Development district established pursuant to
Chapter 190, F.S.

Signature: Alex Wohlhueter
Alex Wohlhueter (Feb 20, 2024 11:49 EST)
Name: Alex Wohlhueter
Title: Chair

WITNESSES:


By: 2/9/24
Diana Suarez

COOPER POOLS, INC.
a Florida Profit Corporation


Name: Bob Bowling
Title: Vice President

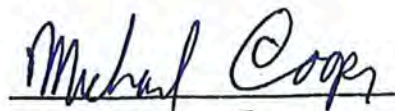

By: Michael Cooper P

EXHIBIT A

EXHIBIT A
Commercial Pool Services Agreement



FL Contractors License CPC1459240

COMMERCIAL POOL SERVICE AGREEMENT

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

Date 12/12/2023

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

SERVICE TO BE PROVIDED: COMMERCIAL POOL SERVICE and Fountains

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

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

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

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

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

RATE for Commercial Service at;

Waterset Lakeside

7205 Parkshore Drive, Apollo Beach Fl 33572

Splash Pad

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

The Landing

7012 Sail View Lane Apollo Beach Fl 33572

Pool

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

Total \$2040 mth

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

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

Property Billing Address: 3434 Colwell Avenue suite 200 Tampa Fl 33614

Email: rdurand@rizzetta.com

Name: Ruben Durand

Phone Number: 813-533-2950

Signature: _____

Date: _____

Days M-W-F

Offered by;

Robert Bowling

VP of Operations

Cooper Pools Inc

1-844-766-5256 Office

12/12/2023






Waterset North CDD - Agreement for Pool Service Cooper Pools

Final Audit Report

2024-02-20

Created:	2024-02-20
By:	Ruben Durand (rdurand@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHYIPq-FJDZ6zmA4tln4QMvyLUqXBjx-e

"Waterset North CDD - Agreement for Pool Service Cooper Pools" History

-  Document created by Ruben Durand (rdurand@rizzetta.com)
2024-02-20 - 4:47:50 PM GMT
-  Document emailed to Alex Wohlhueter (alex@revenuemanage.com) for signature
2024-02-20 - 4:47:58 PM GMT
-  Email viewed by Alex Wohlhueter (alex@revenuemanage.com)
2024-02-20 - 4:49:15 PM GMT
-  Document e-signed by Alex Wohlhueter (alex@revenuemanage.com)
Signature Date: 2024-02-20 - 4:49:43 PM GMT - Time Source: server
-  Agreement completed.
2024-02-20 - 4:49:43 PM GMT

Tab 8

**Customer:**

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

Account Owner:

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

9060 - Mulch - Waterset North (Common Areas and Tree Rings) TOUCH UP Price

Purpose: Sunrise to provide pricing for install of mulch throughout the Waterset North community, per request of the board as well as Ruben and John of Rizzetta.

Process: +/- 1000 Cubic Yards of pine bark nugget mulch to be installed on all common areas and tree rings.

Result: Finished landscape for the community.

Mulch Install

Items	Quantity	Unit	Price/Unit	Price
Pine Bark Mulch - Subcontractor	1,000.00	cuyd	\$65.00	\$65,000.00
			Mulch Install:	\$65,000.00
			PROJECT TOTAL:	\$65,000.00

Terms & Conditions

By _____

Jessi Milch

Date _____

1/31/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/5/2024

9246 - Mulch - Waterset North (Common Areas and Tree Rings) Full Mulch 1900 CY

Purpose: Sunrise to provide pricing for install of mulch throughout the Waterset North community, per request of the board as well as Ruben and John of Rizzetta.

Process: +/- 1900 Cubic Yards of pine bark nugget mulch to be installed on all common areas and tree rings. This is for the full amount (not touch up).

Result: Finished landscape for the community.

Mulch Install

Items	Quantity	Unit	Price/Unit	Price
Pine Bark Mulch - Subcontractor	1,900.00	cuyd	\$65.00	\$123,500.00
			Mulch Install:	\$123,500.00
			PROJECT TOTAL:	\$123,500.00

Terms & Conditions

By _____

Jessi Milch

Date 2/5/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

American Mulch & Soil, LLC

13838 Hays Rd.
Spring Hill, FL 34610

Phone 813-443-2121
Email: info.americanmulch@gmail.com

Estimate

Date	Estimate #
1/16/2024	3510

Name / Address
Waterset North CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Ship To
Waterset north CDD 7012 Sail View Lane Apollo Beach, FL 33572

Rep	P.O. No.	Terms	Due Date	Ordered By
RS		Cash Up front	2/15/2024	John

Description	Qty	U/M	Rate	Total
Pine Bark Mulch Installed	1,900		55.00	104,500.00
Fuel Surcharge	1,900		1.00	1,900.00
Maintain 3 inch depth				
DO NOT MULCH ANY PINE STRAW				
DO NOT MULCH ANY TURF AREAS				
DO NOT MULCH THE BERM @ Waterset and Covington Park				
Contact John 813-559-8027				
Quantity was provided by customer. AMS will not be liable for any material shortages.				
PAYMENT IS DUE PRIOR TO INSTALLATION. CHECK OR CREDIT CARD PAYMENT CAN BE MADE TO THE OFFICE. 3.5% CREDIT CARD FEE FOR ALL CREDIT CARD PAYMENTS.				
QTY INCREASED TO 1900 FROM 1000 ON JAN 25 AS PER JOHN'S EMAIL.				
Sales Tax			7.00%	0.00
ALL PRICING SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION.				
An NTO will be sent for any invoice not paid within 35 days.				
All estimates valid for 30 days. Please review, sign and return to schedule installation. By signing below the undersigned is authorizing the work described above			Total	\$106,400.00

Please be advised that cancellations made up to 72 hours before a scheduled appointment via email or text will be processed without a penalty. Cancellations made 24 hours or less before an appointment will be subject to a charge of \$750.00. Any appointments where our technicians are unable to access the property, are turned away, or the wrong product was ordered will incur a mobilization fee. Properties located 40 miles or less from our facility will incur a fee of \$500, properties over 40 miles will incur a fee of \$750 plus an additional \$5.00 per mile over 40 miles. If AMS cancels an appointment with less than 72 hours notice, a new appointment will be scheduled without penalty to the client, subject to availability.



5311 36th Avenue East
Palmetto, FL 34221
Phone (888) 90-MULCH
Fax (941) 721-3525

SUBMITTED TO: Waterset North CDD
3434 Colwel Ave Unit 200
Tampa FL 33614
ATTN: John Toborg
jtoborg@rizzetta.com
813 933 5571 ext 8027

Date : 1/15/2024
Revised: 1/26/2024

Project : Waterset North

QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
1,900	Pinebark 2' Nuggets (cubic yards) Installed in common area landscape.	47.50	90,250.00
		Total	90,250.00
Terms : 50% due at start of project ,Remainder due upon completion			

ACCEPTED BY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

Mulch Blowers Representative - Royce Dunnuck
888-906-8524

-

-

Tab 9

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/21/2024

9286 - TopChoice for Fire Ants in Common Areas

Sunrise to provide pricing for materials and service to apply TopChoice to landscape areas at Waterset North common areas.

Please Note:

- To obtain optimum results treated turf areas should be watered or irrigated after application.
- Application of Top Choice is intended to control Fire Ant (*Solenopsis* spp.) Population with an approximate length of control of 1 (one) year. In addition, Top Choice will control Cornfield Ants (*Lasius neoniger*) with approximate length of control of 3 months.
- Based on previous experiences following an application of Top Choice with the subsequent control of the predatory Fire Ant population the presence of Pyramid Ants (*Dorymyrmex* spp) has been observed colonizing the areas where the application was made. However, Pyramid ants will not cause any harm to people or pets.

PROJECT TOTAL: \$8,000.00

Terms & Conditions

By _____

Jessi Milch

Date 2/21/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/13/2024

9444 - Option 1: Removal of Dead Azaleas on WSBlvd (between Brevada and Paradiso)

Purpose: Sunrise to provide pricing for materials and service to remove +/- 650 ft of dead Azalea bushes along walking trail of Waterset Boulevard, between Brevard and Paradiso.

Process: Rake out mulch, dig & removal of dead plant material, back-fill with soil, rake mulch back over to create a smooth, finished area.

Breakdown of Cost:

Labor: \$6,696.00

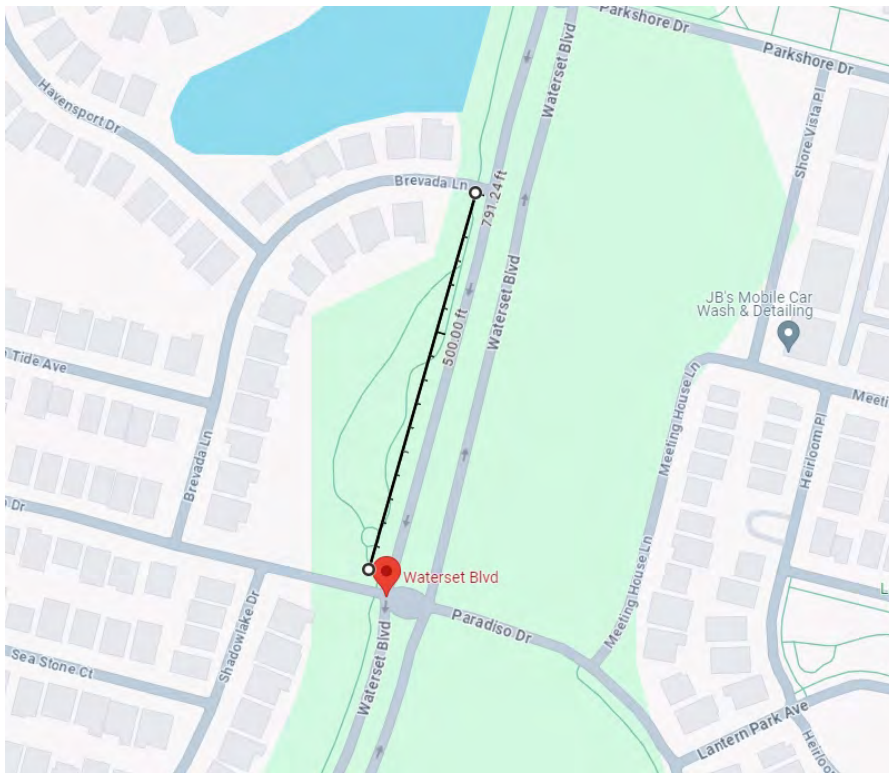
24 cu Yd. Top Soil: \$1,740

Disposal Fee: \$250

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

Result: Improved aesthetic of walking trail.





PROJECT TOTAL: \$8,686.00

Terms and Conditions:

1. Services: For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. Terms: Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. Insurance: Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. Property Damage: Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. Limitation of Liability: The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Jessi Milch

Date 2/13/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/13/2024

9447 - Option 2: Cutback/Flush Cut of Dead Azaleas on WSBld (between Brevada and Paradiso)

Purpose: Sunrise to provide pricing for materials and service to cutback/flush cut +/- 650 ft of dead Azalea bushes along walking trail of Waterset Boulevard, between Brevard and Paradiso.

Process: Using a chainsaw, cut down dead plant material as flush to the ground as possible, adding mulch after cut back. This is the least labor-intensive and least invasive option.

Breakdown of Cost:

Labor: \$2,232.00

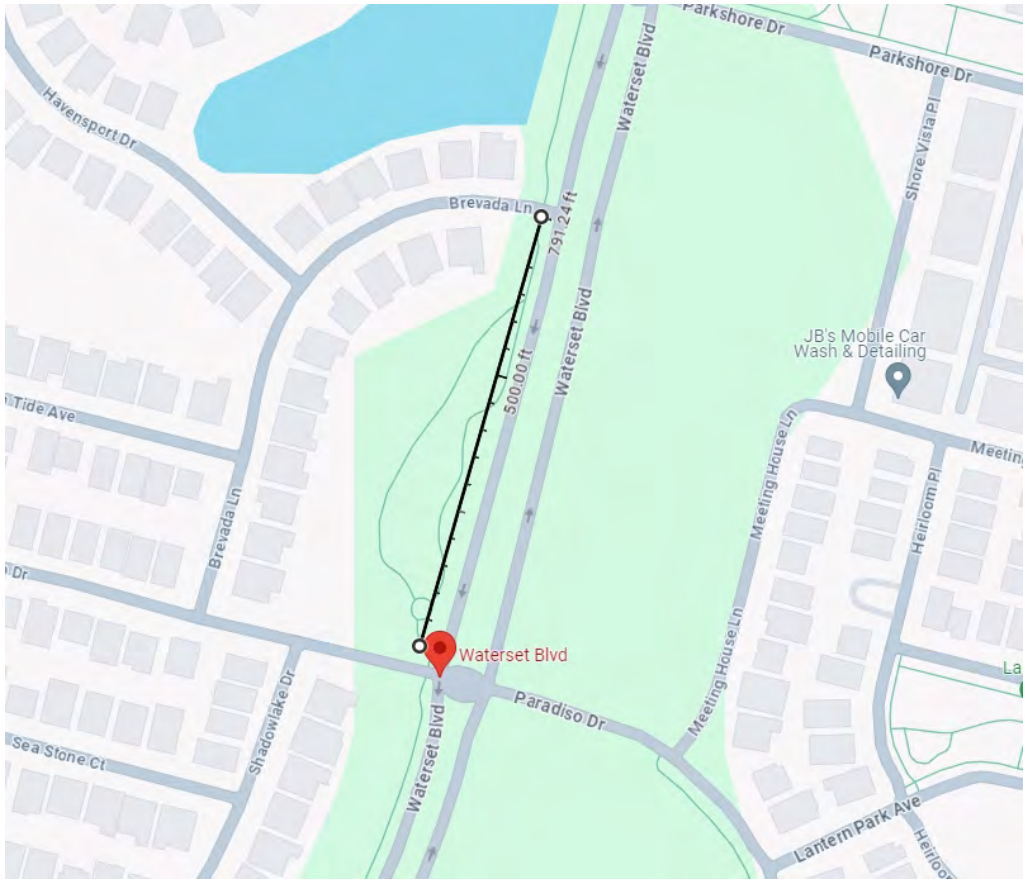
Disposal: \$250

Pine Bark Nugget Mulch: \$1,062.50

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

Result: Improved aesthetic of walking trail.





PROJECT TOTAL: \$3,544.50

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
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8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Jessi Milch

Date 2/13/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
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Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/20/2024

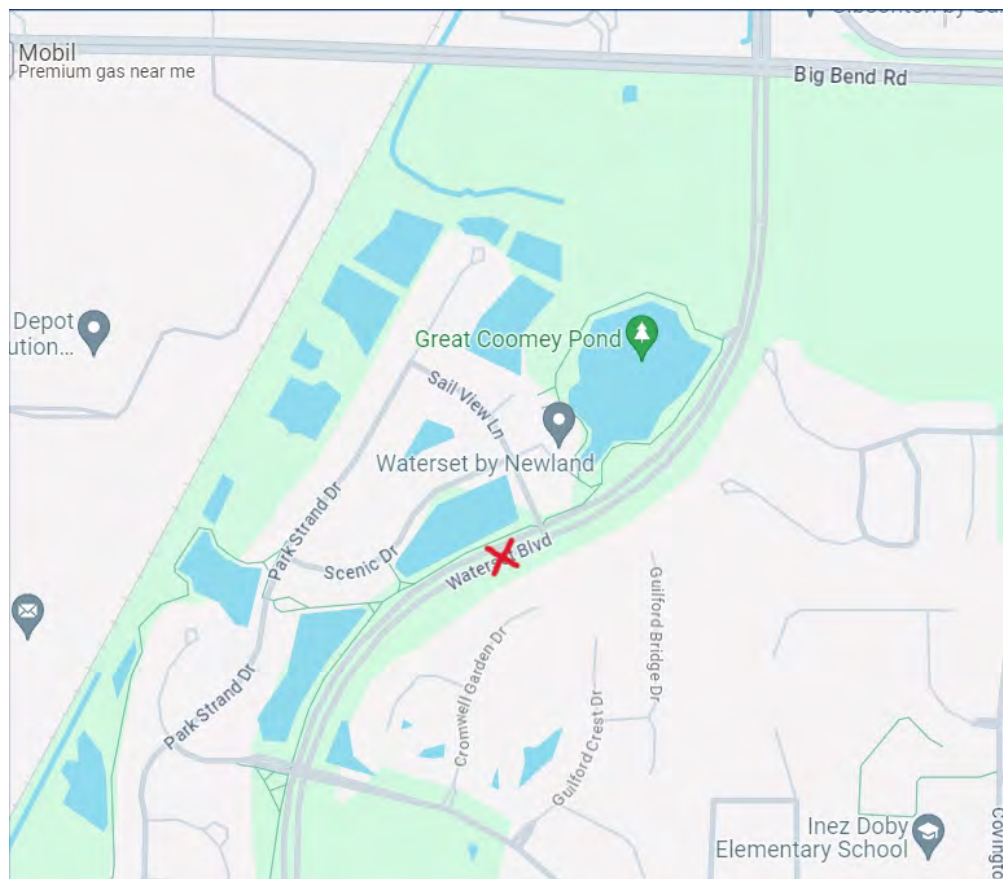
9453 - Cut & Stump Grind 6 Dead Pine Trees on WS Blvd

Purpose: Sunrise to provide pricing and service to remove 6 dead Pine trees on the median and right of way of Waterset Boulevard in Waterset North.

Process: Cut down 6 dead Pine trees between 20-35 ft tall. (3 on Right of Way, 3 in the median). After cutting, the the stump will be grinded down to create a smooth area.

Note: I recommend against planting replacement trees in their place due to limited root space from existing established pines.

Result: Not only improving aesthetic, but also eliminating a safety concern due to dead trees in close proximity to passing cars.







PROJECT TOTAL: \$2,857.14

Terms and Conditions:

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9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Jessi Milch

Date 2/20/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/20/2024

9474 - Removal of Hong Kong Orchid - Splash Pad Park

Purpose: Sunrise to provide pricing and service to cut and remove the root ball of a partially-fallen Hong Kong Orchid in the Splash Pad Park of Waterset North.

Process: Cut down and removal of root ball of Hong Kong Orchid with exposed roots and tilted axis, allowing future plantings if so desired.

Please note: this proposal does not include irrigation checks, amendments or repairs, however, Ballenger will be notified prior to tree removal.

This proposal does not include replacement plants or mulch.

Result: Aesthetic improvement as well as eliminating a safety concern.



PROJECT TOTAL: \$545.45

Terms and Conditions:

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By _____

Jessi Milch

Date 2/20/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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Date: 2/21/2024

9572 - Xanadu at Splash Pad (Lakeside Amenity Totlot)

Purpose: Sunrise to provide pricing for materials and service to install Xanadu Philodendron in place of failed Muhly Grasses at the Splash Pad (Lakeside Amenity Center), per request of John Toborg of Rizzetta.

Process: Removal and disposal of existing Muhly Grasses, addition of top soil to improve existing conditions, install (45) 3 gal Xanadu Philodendron on 30" centers. Planting them this closely together will hopefully create a physical barrier to deter damage from children playing. Top with Pine Bark Nugget Mulch.

Cost Breakdown:

- (45) 3 gal Philodendron Xanadu: \$646.88
- 3 cu. yard Top Soil: \$217.50
- Labor = \$1,190.00
- (10) 3 cu. ft bags of Pine Bark Nugget: \$212.50

Please note: this proposal does not include irrigation checks, amendments or repairs. Ballenger to supply a separate proposal for the drip line area.

Result: Enhanced aesthetic for this area to deter damage and improve erosion control.



PROJECT TOTAL: \$2,266.88

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Jessi Milch

Date 2/21/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/21/2024

9574 - Removal of Stump on Waterset Blvd just north of Covington Stone

Purpose: Sunrise to provide pricing for materials and service to remove a stump on Waterset Blvd, just north of Covington Stone, per request of John Toborg.

Process: Grind down stump, regrade soil, install Zoysia sod.

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

This includes a full pallet of Zoysia sod, which unfortunately cannot be sourced in individual pieces. These extra sod pieces can be used around the property.

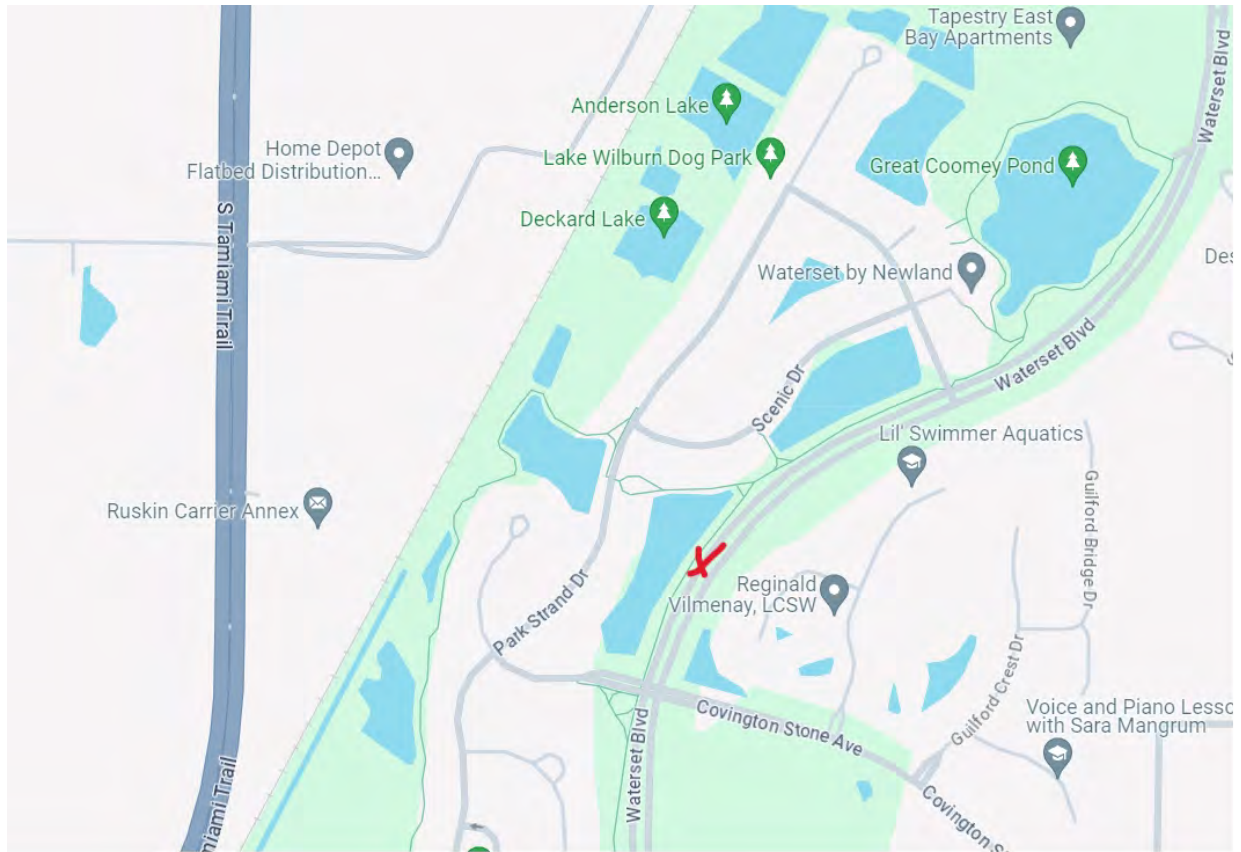
Breakdown of Cost:

Stump Grind: \$307.66

Labor: \$1,116.00

1 Pallet of Zoysia (500 sq ft): \$875

Result: Finished landscape and removal of potential trip hazard.



Location on map above is approximate.

PROJECT TOTAL: \$2,298.66

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.
6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until

such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Jessi Milch

Date 2/21/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/20/2024

9576 - Magnolia Quarterly Drenching

Purpose: Improve the health of the Magnolia tree located in North Side of Wave's End Park, per request of John Toborg of Rizzetta.

Process: Quarterly treatments consisting of Fungicide, Insecticide, Soluble fertilizer via root drench to Magnolia.

Result: Improved aesthetic and overall health of Magnolia tree.



PROJECT TOTAL: \$577.00

Terms and Conditions:

1. Services: For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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4. Property Damage: Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
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6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
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8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Jessi Milch

Date 2/20/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office #
Cell #
Email:

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 2/21/2024

9578 - Sabal Palm Removal and Replacement (Covington Garden/Lantern Park)

Purpose: Sunrise to provide pricing and service to remove and replace a Sabal Palm near Covington Garden and Lantern Park.

Process: Removal and disposal of existing (dead) Sabal Palm. Replacement of a 12' CT Sabal Palm.

Breakdown of Costs:

Removal, Disposal and Replacement of Palm: \$1230.64

Sabal Palm: \$362.83

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

Result: Improved aesthetic and elimination of potential safety hazard.



PROJECT TOTAL: \$1,593.47

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.
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By _____

Jessi Milch

Date 2/21/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 1/18/2024

9047 - St. Augustine - Medians PAM/US 41 (WEEKLY Traffic Control Equipment) - Option Two

Purpose: Sunrise to provide pricing, materials and service for converting the medians of US 41/Paseo al Mar to St. Augustine grass, per request of John Toborg of Rizzetta.

Process: Removal of remaining Dwarf Asian Jasmine, Bougainvillea and mulch, followed by a treatment of non-selective herbicide (RoundUp). After this process, St. Augustine sod will be installed.

See photo below for labeled beds and correlating square footage of St. Augustine.

A: +/- 1,560 sq ft

B: +/- 480 sq ft

C: +/- 1,560 sq ft

D: +/- 480 sq ft

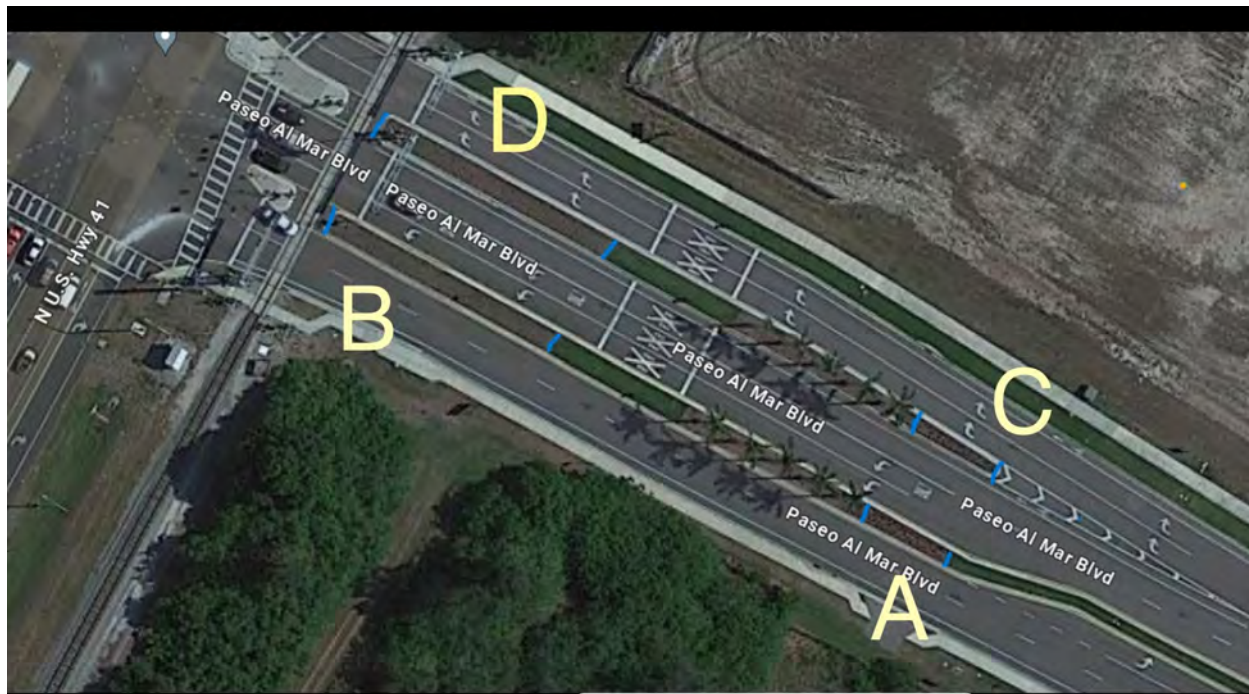
Total sq footage: 4,080

****Note:*** *this proposal includes rental of traffic control equipment, but does NOT include permits for the town.*

This proposal includes pricing for weekly traffic control equipment. If town does not have daily time restrictions (9 am to 4 pm), then we are able to have traffic control equipment set for the week (would not have to be set up and torn down everyday).

This proposal does not include irrigation check, amendments or repairs.

Result: More sustainable and aesthetically-pleasing landscape in a high-traffic area.









EM - Installation

Items	Quantity	Unit	Price
Labor - Enhancement	100.00	HR	\$9,300.00
Round Up Quick Pro			\$100.00
Dump Fees			\$1,690.00
Rental Fees			\$3,250.00
Traffic Control (Cones) - If permit allows us to keep cones set up for the week with no daily time restriction			\$4,325.00
EM - Installation:			\$18,665.00

EM - Installation - Subcontractor

Items	Quantity	Price
St. Augustine Sod	4,080 sq ft	\$4,079.57

PROJECT TOTAL: \$22,744.57

Terms & Conditions

By _____

Jessi Milch

Date _____

1/18/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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

Account Owner:

Jessi Milch
jmilch@sunriselandscape.com
Date: 1/18/2024

9063 - St. Augustine - Medians PAM/US 41 (DAILY Traffic Control Equipment) - Option One

Purpose: Sunrise to provide pricing, materials and service for converting the medians of US 41/Paseo al Mar to St. Augustine grass, per request of John Toborg of Rizzetta.

Process: Removal of remaining Dwarf Asian Jasmine, Bougainvillea and mulch, followed by a treatment of non-selective herbicide (RoundUp). After this process, St. Augustine sod will be installed.

See photo below for labeled beds and correlating square footage of St. Augustine.

A: +/- 1,560 sq ft

B: +/- 480 sq ft

C: +/- 1,560 sq ft

D: +/- 480 sq ft

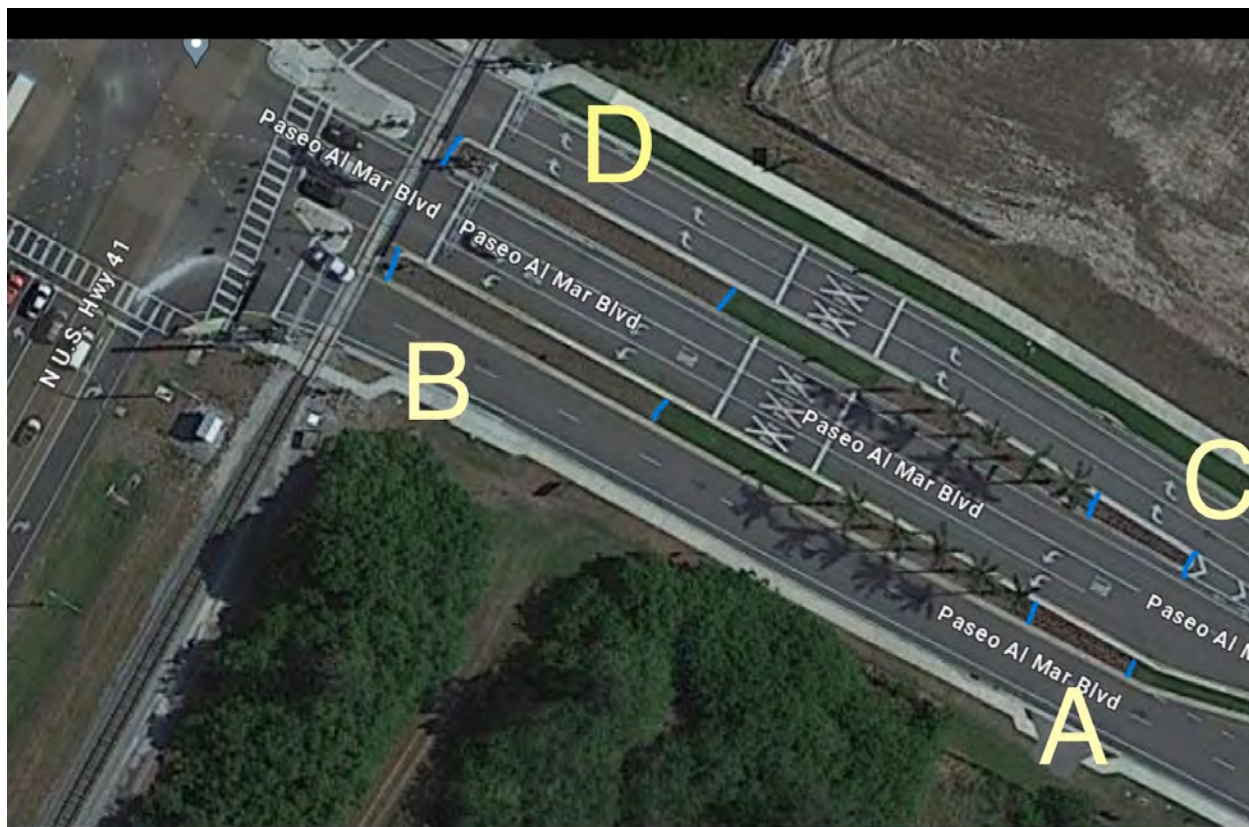
Total sq footage: 4,080

****Note:*** this proposal includes rental of traffic control equipment, but does NOT include permits for the town.

This proposal includes pricing for DAILY traffic control equipment. If town enforces daily time restrictions (9 am to 4 pm), then we would need to have them set up and tear down equipment everyday during the week of install).

This proposal does not include irrigation checks, amendments or repairs.

Result: More sustainable and aesthetically-pleasing landscape in a high-traffic area.









EM - Installation

Items	Quantity	Unit	Price
Labor - Enhancement	100.00	HR	\$9,300.00
Round Up Quick Pro			\$100.00
Dump Fees			\$1,690.00
Rental Fees			\$3,250.00
Traffic Control (Cones) - If permit enforces a daily time restriction, and lane closures need daily set up and tear down			\$13,325.00
EM - Installation:			\$27,665.00

EM - Installation - Subcontractor

Items	Quantity	Unit	Price
St. Augustine Sod	1.00	Dollars	\$4,079.57

PROJECT TOTAL: \$31,744.57

Terms & Conditions

By _____

Jessi Milch

Date _____

1/18/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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

Account Owner:

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

9068 - Variegated Confederate Jasmine - Crestpoint Parks 1 & 3

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

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

Crestpoint 1: (60) 3 gal Variegated Confederate Jasmine

Crestpoint 3: (70) 3 gal Variegated Confederate Jasmine

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

This proposal does not include mulch.

Result: Completed landscape beds at the parks on Crestpoint.







EM - Installation

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

Terms & Conditions

By _____

Jessi Milch

Date _____

1/31/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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

Account Owner:

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

9080 - Annuals at Monument Sign (Removing Jasmine in Front) Option One

Purpose: Sunrise to provide pricing, materials and service to revamp the Monument Sign at the Waterset North Entrance (Big Bend Road), per request of John Toborg.

Process: (In photo below), removal and disposal of Variegated Confederate Jasmine from the perpendicular yellow line, following through the arrow symmetrically to the other side of the monument sign, and replacing with 6" annuals, making a horseshoe shape.

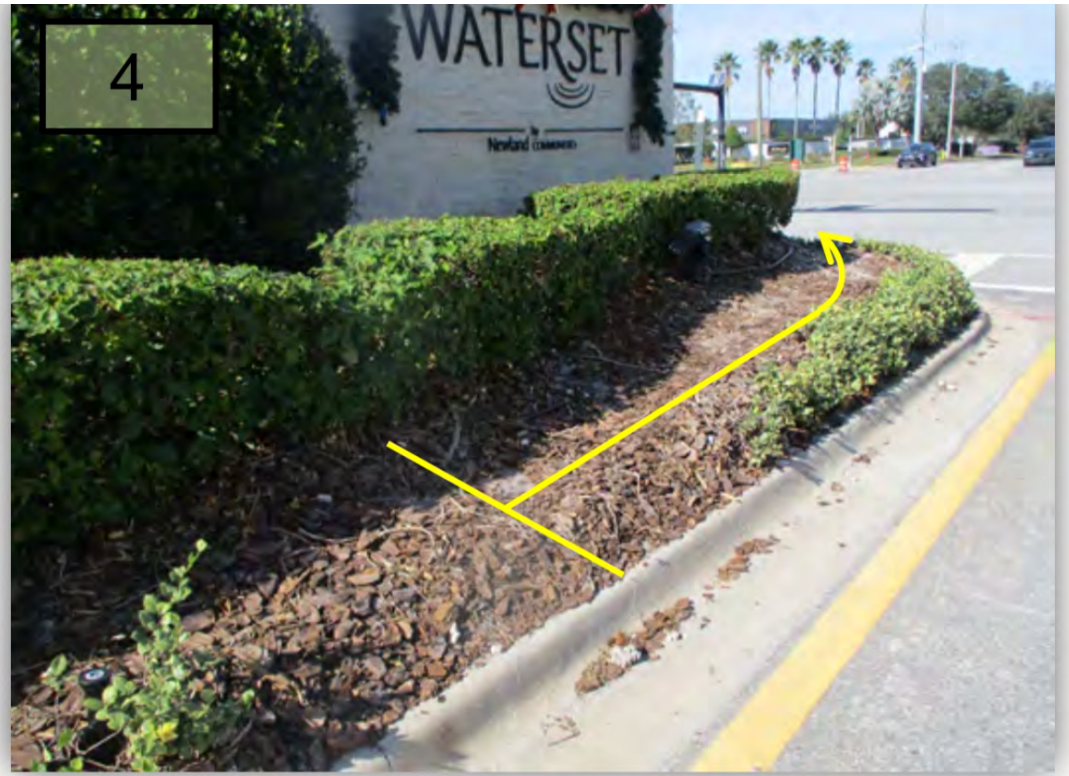
Behind the yellow line will be filled in with additional Variegated Confederate Jasmine plants and mulch.

6" annuals to be installed between 8-10" from center.

**Please note: color and variety of annuals is dependent on availability at the time of sourcing and install. Examples include: Sunpatiens, Begonias, Geranium, Alyssum, New Guineas.*

This proposal does not include irrigation checks, amendments or repairs.

Result: Enhanced curb appeal at the main entrance of Waterset North.





EM - Installation

Items	Quantity	Unit	Price
Labor - Enhancement	12.00	HR	\$1,116.00
6" Annuals	375.00	EA	\$2,671.88
Bag of Pine Bark Nugget Mulch	6.00	EA	\$127.50
3 gal Variegated Confederate Jasmine	50.00	EA	\$750.00
Top Soil	0.25	cuyd	\$18.13
20-20-20 Fertilizer	40.00	1 lb	\$178.10
EM - Installation:			\$4,861.61
PROJECT TOTAL:			\$4,861.61

Terms & Conditions

By _____

Jessi Milch

Date _____

1/31/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

**Customer:**

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

Account Owner:

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

9220 - Annuals at Monument Sign (Keeping Jasmine in Front) - Option Two

Purpose: Sunrise to provide pricing, materials and service to revamp the Monument Sign at the Waterset North Entrance (Big Bend Road), per request of John Toborg.

Process: (In photo below) This proposal outlines the addition of 6" Annuals from the front of the yellow perpendicular line through to the symmetrical point on the opposite side of the sign, making a horseshoe shape. This proposal includes keeping the Jasmine in front to ensure erosion control (adding a few more, if need be). Behind the yellow line will be filled in with additional Variegated Confederate Jasmine plants and mulch.

6" annuals to be installed between 8-10" from center.

**Please note: color and variety of annuals is dependent on availability at the time of sourcing and install. Examples include: Sunpatiens, Begonias, Geranium, Alyssum, New Guineas.*

This proposal does not include irrigation checks, amendments or repairs.

The renderings in this proposal are for illustration only, are not drawn to scale, and do not include exact plant count.

Result: Enhanced curb appeal at the main entrance of Waterset North.







EM - Installation

Items	Quantity	Unit	Price
Labor - Enhancement	8.00	HR	\$744.00
6" Annuals	150.00	EA	\$1,068.75
Bag of Pine Bark Nugget Mulch	6.00	EA	\$127.50
3 gal Variegated Confederate Jasmine	55.00	EA	\$825.00
Top Soil	0.25	cuyd	\$18.13
20-20-20 Fertilizer	20.00	1 lb	\$89.05

PROJECT TOTAL: \$2,872.43

Terms & Conditions

By _____

Jessi Milch

Date _____

1/31/2024

Sunrise Landscape

By _____

Date _____

Waterset North CDD

Tab 10



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

February 8, 2024

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

**Waterset North Community Development District
(Hillsborough County, Florida)
\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and
\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)
("Bonds")**

Dear Ms. Torres:

Attached you will find our arbitrage rebate report for the above-referenced Bonds for the annual period ended February 1, 2024 ("Computation Period"). This report indicates that there is no cumulative rebate requirement liability as of February 1, 2024.

The next annual arbitrage rebate calculation date is February 1, 2025. We have provided an engagement letter for the next three Computation Periods ending February 1, 2025, February 1, 2026, and February 1, 2027, for you to sign and return. If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott
Linda L. Scott, CPA

cc: Ms. Leanne Duffy, US Bank

Waterset North Community Development District

*Waterset North Community Development District
(Hillsborough County, Florida) \$5,150,000 Special
Assessment Revenue Refunding Bonds, Series
2017A-1 (Senior Lien) and \$1,850,000 Special
Assessment Revenue Refunding Bonds, Series
2017A-2 (Subordinate Lien)*

For the period ended February 1, 2024



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

February 8, 2024

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

Re: Waterset North Community Development District (Hillsborough County, Florida)
\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and
\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)
("Bonds")

Waterset North Community Development District ("Client") has requested that we prepare certain computations related to the above-described Bonds for the period ended February 1, 2024 ("Computation Period"). The scope of our engagement consisted of the preparation of computations to determine the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebate Requirement of \$(173,996.26) at February 1, 2024. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Form 8038G, the calculations have been performed based upon a Bond Yield of 4.3930%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Requirement for the Computation Period based on the information provided to us. The Rebate Requirement has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"), as applicable to the Bonds and in effect on the date of this report. We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Waterset North Community Development District

February 8, 2024

\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and

\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)

For the period ended February 1, 2024

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is February 2, 2017.
2. The end of the first Bond Year for the Bonds is February 1, 2018.
3. Computations of yield are based upon a 28-day month, a 360-day year and semiannual compounding.
4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under section 148(f) of the Code are shown in the attached schedule.
5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebate Requirement for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.
6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebate Requirement for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
7. Ninety percent (90%) of the Rebate Requirement as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebate Requirement as of the Next Computation Date will not be the Rebate Requirement reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebate Requirement computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
8. For purposes of determining what constitutes an "issue" under section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Waterset North Community Development District

February 8, 2024

\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and
\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)

For the period ended February 1, 2024

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the “present value” method of valuation that is described in the Regulations.
10. No provision has been made in this report for any debt service fund. Under section 148(f)(4)(a) of the Code, a “bona fide debt service fund” for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
11. The Proceeds of the Series 2017A Bonds will be used for the following purposes: (a) to currently refund the District’s outstanding Special Assessment Revenue Bonds, Series 2007A; (b) to fund deposits into the Series 2017A-1 Reserve Account, and the Series 2017A-2 Reserve Account in amounts equal to the Series 2017A-1 Reserve Account Requirement, and the Series 2017A-2 Reserve Account Requirement, respectively; (c) to pay a portion of the interest to become due on the Series 2017A Bonds through November 1, 2017; and (d) to pay costs and expenses incurred in connection with the issuance of the Series 2017A Bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Waterset North Community Development District

February 8, 2024

\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and
\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)

For the period ended February 1, 2024

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebate Requirement on certain prescribed dates.
5. *Rebate Requirement*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Waterset North Community Development District

February 8, 2024

\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and

\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)

For the period ended February 1, 2024

SOURCE INFORMATION

Bonds

Source

Closing Date

Form 8038G

Bond Yield

Form 8038G

Investments

Source

Principal and Interest Receipt Amounts
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND
DESCRIPTION OF SCHEDULE**

Waterset North Community Development District

February 8, 2024

\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and

\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)

For the period ended February 1, 2024

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebate Requirement.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT (HILLSBOROUGH COUNTY, FLORIDA)
\$5,150,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-1 (SENIOR LIEN) AND
\$1,850,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-2 (SUBORDINATE LIEN)

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

2 / 2 / 2017 ISSUE DATE
2 / 2 / 2022 BEGINNING OF COMPUTATION PERIOD
2 / 1 / 2024 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.3930%	ALLOWABLE EARNINGS
2 / 2 / 2022	BEGINNING BALANCE		0.00	173,792.50	189,549.52	15,757.02
2 / 2 / 2022	A-1 RESERVE ACCOUNT		0.88	0.00	0.00	0.00
2 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(0.88)	(0.96)	(0.08)
3 / 1 / 2022	A-1 RESERVE ACCOUNT		0.81	0.00	0.00	0.00
3 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(0.81)	(0.88)	(0.07)
4 / 1 / 2022	A-1 RESERVE ACCOUNT		0.88	0.00	0.00	0.00
4 / 4 / 2022	A-1 RESERVE ACCOUNT		0.00	(0.88)	(0.95)	(0.07)
5 / 2 / 2022	A-1 RESERVE ACCOUNT		0.86	0.00	0.00	0.00
5 / 3 / 2022	A-1 RESERVE ACCOUNT		0.00	(0.86)	(0.93)	(0.07)
6 / 1 / 2022	A-1 RESERVE ACCOUNT		42.79	0.00	0.00	0.00
6 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(42.79)	(46.00)	(3.21)
7 / 1 / 2022	A-1 RESERVE ACCOUNT		94.71	0.00	0.00	0.00
7 / 5 / 2022	A-1 RESERVE ACCOUNT		0.00	(94.71)	(101.41)	(6.70)
8 / 1 / 2022	A-1 RESERVE ACCOUNT		162.84	0.00	0.00	0.00
8 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(162.84)	(173.79)	(10.95)
9 / 1 / 2022	A-1 RESERVE ACCOUNT		249.76	0.00	0.00	0.00
9 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(249.76)	(265.59)	(15.83)
10 / 3 / 2022	A-1 RESERVE ACCOUNT		283.52	0.00	0.00	0.00
10 / 4 / 2022	A-1 RESERVE ACCOUNT		0.00	(283.52)	(300.32)	(16.80)
11 / 1 / 2022	A-1 RESERVE ACCOUNT		377.64	0.00	0.00	0.00
11 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(377.64)	(398.67)	(21.03)
12 / 1 / 2022	A-1 RESERVE ACCOUNT		465.00	0.00	0.00	0.00
12 / 2 / 2022	A-1 RESERVE ACCOUNT		0.00	(465.00)	(489.12)	(24.12)
12 / 21 / 2022	A-1 RESERVE ACCOUNT		0.03	0.00	0.00	0.00
12 / 21 / 2022	A-1 RESERVE ACCOUNT		0.18	0.00	0.00	0.00
12 / 22 / 2022	A-1 RESERVE ACCOUNT		0.00	(0.21)	(0.22)	(0.01)
1 / 3 / 2023	A-1 RESERVE ACCOUNT		529.43	0.00	0.00	0.00
1 / 4 / 2023	A-1 RESERVE ACCOUNT		0.00	(529.43)	(554.75)	(25.32)
2 / 1 / 2023	A-1 RESERVE ACCOUNT		561.98	0.00	0.00	0.00
2 / 2 / 2023	A-1 RESERVE ACCOUNT		0.00	(561.98)	(586.87)	(24.89)

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT (HILLSBOROUGH COUNTY, FLORIDA)
\$5,150,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-1 (SENIOR LIEN) AND
\$1,850,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-2 (SUBORDINATE LIEN)

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

2 / 2 / 2017 ISSUE DATE
2 / 2 / 2022 BEGINNING OF COMPUTATION PERIOD
2 / 1 / 2024 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.3930%	ALLOWABLE EARNINGS
3 / 1 / 2023	A-1 RESERVE ACCOUNT		537.78	0.00	0.00	0.00
3 / 2 / 2023	A-1 RESERVE ACCOUNT		0.00	(537.78)	(559.57)	(21.79)
4 / 3 / 2023	A-1 RESERVE ACCOUNT		612.85	0.00	0.00	0.00
4 / 4 / 2023	A-1 RESERVE ACCOUNT		0.00	(612.85)	(635.22)	(22.37)
5 / 1 / 2023	A-1 RESERVE ACCOUNT		626.32	0.00	0.00	0.00
5 / 2 / 2023	A-1 RESERVE ACCOUNT		0.00	(626.32)	(646.99)	(20.67)
6 / 1 / 2023	A-1 RESERVE ACCOUNT		681.31	0.00	0.00	0.00
6 / 2 / 2023	A-1 RESERVE ACCOUNT		0.00	(681.31)	(701.25)	(19.94)
7 / 3 / 2023	A-1 RESERVE ACCOUNT		668.36	0.00	0.00	0.00
7 / 5 / 2023	A-1 RESERVE ACCOUNT		0.00	(668.36)	(685.19)	(16.83)
8 / 1 / 2023	A-1 RESERVE ACCOUNT		699.96	0.00	0.00	0.00
8 / 2 / 2023	A-1 RESERVE ACCOUNT		0.00	(699.96)	(715.25)	(15.29)
9 / 1 / 2023	A-1 RESERVE ACCOUNT		727.29	0.00	0.00	0.00
9 / 5 / 2023	A-1 RESERVE ACCOUNT		0.00	(727.29)	(740.22)	(12.93)
10 / 2 / 2023	A-1 RESERVE ACCOUNT		705.35	0.00	0.00	0.00
10 / 3 / 2023	A-1 RESERVE ACCOUNT		0.00	(705.35)	(715.47)	(10.12)
11 / 1 / 2023	A-1 RESERVE ACCOUNT		731.44	0.00	0.00	0.00
11 / 2 / 2023	A-1 RESERVE ACCOUNT		0.00	(731.44)	(739.34)	(7.90)
12 / 1 / 2023	A-1 RESERVE ACCOUNT		710.33	0.00	0.00	0.00
12 / 4 / 2023	A-1 RESERVE ACCOUNT		0.00	(710.33)	(715.23)	(4.90)
1 / 2 / 2024	A-1 RESERVE ACCOUNT		733.67	0.00	0.00	0.00
1 / 3 / 2024	A-1 RESERVE ACCOUNT		0.00	(733.67)	(736.15)	(2.48)
2 / 1 / 2024	INTEREST ACCRUAL		753.88	0.00	0.00	0.00
		<u>174,546.38</u>	<u>10,959.85</u>	<u>163,586.53</u>	<u>179,039.18</u>	<u>15,452.65</u>
2 / 2 / 2022	BEGINNING BALANCE		0.00	72,025.00	78,555.20	6,530.20
2 / 2 / 2022	A-2 RESERVE ACCOUNT		0.37	0.00	0.00	0.00
2 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(0.37)	(0.40)	(0.03)
3 / 1 / 2022	A-2 RESERVE ACCOUNT		0.34	0.00	0.00	0.00
3 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(0.34)	(0.37)	(0.03)
4 / 1 / 2022	A-2 RESERVE ACCOUNT		0.37	0.00	0.00	0.00

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT (HILLSBOROUGH COUNTY, FLORIDA)
\$5,150,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-1 (SENIOR LIEN) AND
\$1,850,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-2 (SUBORDINATE LIEN)

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

2 / 2 / 2017 ISSUE DATE
2 / 2 / 2022 BEGINNING OF COMPUTATION PERIOD
2 / 1 / 2024 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.3930%	ALLOWABLE EARNINGS
4 / 4 / 2022	A-2 RESERVE ACCOUNT		0.00	(0.37)	(0.40)	(0.03)
5 / 2 / 2022	A-2 RESERVE ACCOUNT		0.35	0.00	0.00	0.00
5 / 3 / 2022	A-2 RESERVE ACCOUNT		0.00	(0.35)	(0.38)	(0.03)
6 / 1 / 2022	A-2 RESERVE ACCOUNT		17.73	0.00	0.00	0.00
6 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(17.73)	(19.06)	(1.33)
7 / 1 / 2022	A-2 RESERVE ACCOUNT		39.25	0.00	0.00	0.00
7 / 5 / 2022	A-2 RESERVE ACCOUNT		0.00	(39.25)	(42.03)	(2.78)
8 / 1 / 2022	A-2 RESERVE ACCOUNT		67.48	0.00	0.00	0.00
8 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(67.48)	(72.02)	(4.54)
9 / 1 / 2022	A-2 RESERVE ACCOUNT		103.51	0.00	0.00	0.00
9 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(103.51)	(110.07)	(6.56)
10 / 3 / 2022	A-2 RESERVE ACCOUNT		117.50	0.00	0.00	0.00
10 / 4 / 2022	A-2 RESERVE ACCOUNT		0.00	(117.50)	(124.46)	(6.96)
11 / 1 / 2022	A-2 RESERVE ACCOUNT		156.50	0.00	0.00	0.00
11 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(156.50)	(165.22)	(8.72)
12 / 1 / 2022	A-2 RESERVE ACCOUNT		192.71	0.00	0.00	0.00
12 / 2 / 2022	A-2 RESERVE ACCOUNT		0.00	(192.71)	(202.71)	(10.00)
12 / 21 / 2022	A-2 RESERVE ACCOUNT		0.01	0.00	0.00	0.00
12 / 21 / 2022	A-2 RESERVE ACCOUNT		0.08	0.00	0.00	0.00
12 / 22 / 2022	A-2 RESERVE ACCOUNT		0.00	(0.09)	(0.09)	0.00
1 / 3 / 2023	A-2 RESERVE ACCOUNT		219.41	0.00	0.00	0.00
1 / 4 / 2023	A-2 RESERVE ACCOUNT		0.00	(219.41)	(229.90)	(10.49)
2 / 1 / 2023	A-2 RESERVE ACCOUNT		232.90	0.00	0.00	0.00
2 / 2 / 2023	A-2 RESERVE ACCOUNT		0.00	(232.90)	(243.21)	(10.31)
3 / 1 / 2023	A-2 RESERVE ACCOUNT		222.87	0.00	0.00	0.00
3 / 2 / 2023	A-2 RESERVE ACCOUNT		0.00	(222.87)	(231.90)	(9.03)
4 / 3 / 2023	A-2 RESERVE ACCOUNT		253.98	0.00	0.00	0.00
4 / 4 / 2023	A-2 RESERVE ACCOUNT		0.00	(253.98)	(263.25)	(9.27)
5 / 1 / 2023	A-2 RESERVE ACCOUNT		259.57	0.00	0.00	0.00
5 / 2 / 2023	A-2 RESERVE ACCOUNT		0.00	(259.57)	(268.14)	(8.57)

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT (HILLSBOROUGH COUNTY, FLORIDA)
\$5,150,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-1 (SENIOR LIEN) AND
\$1,850,000 SPECIAL ASSESSMENT REVENUE REFUNDING BONDS, SERIES 2017A-2 (SUBORDINATE LIEN)

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

2 / 2 / 2017 ISSUE DATE
2 / 2 / 2022 BEGINNING OF COMPUTATION PERIOD
2 / 1 / 2024 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.3930%	ALLOWABLE EARNINGS
6 / 1 / 2023	A-2 RESERVE ACCOUNT		282.36	0.00	0.00	0.00
6 / 2 / 2023	A-2 RESERVE ACCOUNT		0.00	(282.36)	(290.62)	(8.26)
7 / 3 / 2023	A-2 RESERVE ACCOUNT		276.99	0.00	0.00	0.00
7 / 5 / 2023	A-2 RESERVE ACCOUNT		0.00	(276.99)	(283.96)	(6.97)
8 / 1 / 2023	A-2 RESERVE ACCOUNT		290.09	0.00	0.00	0.00
8 / 2 / 2023	A-2 RESERVE ACCOUNT		0.00	(290.09)	(296.43)	(6.34)
9 / 1 / 2023	A-2 RESERVE ACCOUNT		301.41	0.00	0.00	0.00
9 / 5 / 2023	A-2 RESERVE ACCOUNT		0.00	(301.41)	(306.77)	(5.36)
10 / 2 / 2023	A-2 RESERVE ACCOUNT		292.32	0.00	0.00	0.00
10 / 3 / 2023	A-2 RESERVE ACCOUNT		0.00	(292.32)	(296.51)	(4.19)
11 / 1 / 2023	A-2 RESERVE ACCOUNT		303.13	0.00	0.00	0.00
11 / 2 / 2023	A-2 RESERVE ACCOUNT		0.00	(303.13)	(306.40)	(3.27)
12 / 1 / 2023	A-2 RESERVE ACCOUNT		294.38	0.00	0.00	0.00
12 / 4 / 2023	A-2 RESERVE ACCOUNT		0.00	(294.38)	(296.41)	(2.03)
1 / 2 / 2024	A-2 RESERVE ACCOUNT		304.06	0.00	0.00	0.00
1 / 3 / 2024	A-2 RESERVE ACCOUNT		0.00	(304.06)	(305.09)	(1.03)
2 / 1 / 2024	INTEREST ACCRUAL		312.43	0.00	0.00	0.00
		<u>72,337.43</u>	<u>4,542.10</u>	<u>67,795.33</u>	<u>74,199.40</u>	<u>6,404.07</u>
		<u>246,883.80</u>	<u>15,501.94</u>	<u>231,381.86</u>	<u>253,238.58</u>	<u>21,856.72</u>

ACTUAL EARNINGS	15,501.94
ALLOWABLE EARNINGS	<u>21,856.72</u>
REBATE REQUIREMENT	(6,354.78)
FUTURE VALUE OF 2/1/2022 CUMULATIVE REBATE REQUIREMENT	(163,524.43)
FUTURE VALUE OF 2/1/2023 COMPUTATION DATE CREDIT	(2,047.05)
COMPUTATION DATE CREDIT	<u>(2,070.00)</u>
CUMULATIVE REBATE REQUIREMENT	<u>(173,996.26)</u>

Tab 11



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

February 8, 2024

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)
\$5,150,000 Special Assessment Revenue Refunding Bonds, Series 2017A-1 (Senior Lien) and
\$1,850,000 Special Assessment Revenue Refunding Bonds, Series 2017A-2 (Subordinate Lien)

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 February 1, 2025, February 1, 2026, and February 1, 2027, 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 12

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, January 23, 2024, 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	Chairman
TJ Pyche	Vice Chair
Paul Anderson	Assistant Secretary
Trish Cianci-Deckard	Assistant Secretary
Mike Tobin	Assistant Secretary

Also, present were:

Ruben Durand	District Manager; Rizzetta & Co., Inc.
Tony Smith	Representative, Sitex, via conf. call
Jessi Milch	Representative, Sunrise Landscape
Christian Santiago	Representative, Sunrise Landscape
Brad Amos	Representative, Sunrise Landscape
Andrew Mai	District Counsel, Fishback Dominic, Via conf. call
John Toborg	Landscape Inspection Services Manager, Rizzetta & Co., Inc., via conf. call
Kathy Parodi	Clubhouse Manager, Castle Group
Paul Valna	Representative, Ballenger
Jerry Whited	Representative, BDI Engineering, Via conf. call
Audience	Present

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

Ms. Bianki inquired about holding one on one water instructing classes at The Landing.

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved Little Ray Swim School, for the Waterset North Community Development District.

A resident made a comment on midge flies.

Ms. Walker inquired about holding an event at The Landing

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved the Vendors Market which will be held at The Landing from 2 pm - 6 pm, every last Saturday of each month, for the Waterset North Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Mai informed the Board that he has accepted a position in Orange County and that he will need to resign from the Board soon.

B. District Engineer

i. Consideration of The Landing Sidewalk Proposal

Mr. Whited discussed the proposal.

The Board asked questions about the dock and the longevity of the work.

On a motion by Mr. Pyche, seconded by Mr. Tobin, with all in favor, the Board approved The Landing Sidewalk Proposal, for the Waterset North Community Development District.

ii. Consideration of Public Facilities Report Proposals

On a motion by Mr. Pyche, seconded by Mr. Wohlhueter, with all in favor, the Board approved The Public Facilities Report, **NTE \$320**, for the Waterset North Community Development District.

iii. Presentation of Maintenance Maps with Pond Numbering

Mr. Whited presented the Maintenance Maps with Pond Numbering.

C. Landscape & Irrigation

i. Presentation of Landscape Inspection Report

Mr. Toborg presented report and discussed the need to adjust irrigation.

ii. Landscape Contractor Update

Ms. Milch provided updated on the findings from the landscape inspection.

iii. Landscape Contractor Responses

Mr. Valna provided updates.

i. Consideration of Landscape Proposals

Proposal – 8824 – Live Oak – North ROW of Paradiso, West Leg of Shadowlake

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved Proposal – 8824 – Live Oak – North ROW of Paradiso, West Leg of Shadowlake, in the amount of **\$1,689.38**, for the Waterset North Community Development District.

Proposal – 9043 – Knowledge Roundabout – Removal of Summer Sunset Jasmine, Replacing with Mulch

On a motion by Mr. Wohlhueter, seconded by Mr. Tobin, with all in favor, the Board approved Proposal – 9043 – Knowledge Roundabout – Removal of Summer Sunset Jasmine, Replacing with Mulch, in the amount of **\$1,083**, for the Waterset North Community Development District.

D. Aquatics Lake Management

i. Presentation of Waterway Inspection Report

Mr. Smith presented the report to the Board.

E. Clubhouse Manager

i. Presentation of Property Management Report

Ms. Parodi presented report.

On a motion by Mr. Anderson, seconded by Mr. Tobin, with all in favor, the Board approved the Copper Pools proposal in the amount of **\$2,040**, for the Waterset North Community Development District.

On a motion by Mr. Wohlhueter, seconded by Mr. Pyche, with all in favor, the Board approved the DRB Plumbing proposal in the amount of **\$1,900**, for the Waterset North Community Development District.

On a motion by Mr. Anderson, seconded by Mr. Pyche, with all in favor, the Board approved to remove the bollard lights and circuit breaker at **NTE \$5,000**, subject to Chairmans approval for the Waterset North Community Development District.

On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved to replace the fence at the splash pad entrance in the amount of **\$1,395**, for the Waterset North Community Development District.

On a motion by Mr. Anderson, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved to authorize an increase on Castle's contract for maintenance supervisor to **\$28-\$30/hr.**, for the Waterset North Community Development District.

F. District Manager

Mr. Durand announced that the next regular meeting will be held on February 27, 2024, at 6:00 p.m. at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL. 33572.

i. Presentation of 4th Quarter Website Audit

Mr. Durand presented the 4th Quarter Website Audit to the Board.

FOURTH ORDER OF BUSINESS

Discussion of FY 24/25 Final Budget

Tabled for February meeting.

FIFTH ORDER OF BUSINESS

Consideration of Sitex Proposal

On a motion by Mr. Pyche, seconded by Mr. Wohlhueter, with all in favor, the Board approved the Sitex Proposal in the amount of \$1,800 , for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Mulch Proposal

Tabled for February meeting. Mulch Proposal needed for 1900 cubic yards.

SEVENTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Regular Meeting held on December 19, 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 December 19, 2023, for the Waterset North Community Development District.
--

EIGHTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for District for November 2023 & December 2023

November 2023 - \$172,386.94
December 2023 - \$166,202.89

On a motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board ratified the Operations & Maintenance Expenditures November 2023 (\$172,386.94) and December 2023 (\$166,202.89), for the Waterset North Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for Café for November 2023 & December 2023

November 2023 - \$8,404.97
December 2023 - \$4,402.48

On a motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board ratified the Operations & Maintenance Expenditures for Café for November 2023 (\$8,404.97) and December 2023 (\$4,402.48) for the Waterset North Community Development District.

TENTH ORDER OF BUSINESS

Supervisor Requests

No Supervisor Requests.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Tobin, seconded by Mr. Pyche, with all in favor, the Board approved to adjourn the meeting at 8:46 p.m., for the Waterset North Community Development District.
--

Assistant Secretary

Chair / Vice Chair

Tab 13

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

Operation and Maintenance Expenditures January 2024 For Board Approval

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

The total items being presented: **\$189,185.17**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics	100537	122116	Quarterly Maintenance - Monthly Billing 01/24	\$ 102.00
Alex Wohlhueter	100554	AW012324	Board of Supervisors Meeting 01/23/24	\$ 200.00
Alvarez Plumbing Company	100518	45049	Service Call - Women's Restroom (Pool) 12/23	\$ 203.89
Ballenger Landcare, LLC	100538	24007	Irrigation Repair - Hourglass Park 01/24	\$ 300.00
BCI Entities, LLC	100535	23672	Irrigation Repairs 12/23	\$ 1,315.00
BCI Entities, LLC	100535	23673	Irrigation Repairs 12/23	\$ 395.00
BCI Entities, LLC	100535	23674	Irrigation Repairs 12/23	\$ 990.00
BCI Entities, LLC	100539	23716	Irrigation Repairs 12/23	\$ 150.00
BCI Entities, LLC	100539	23717	Irrigation Repairs 01/24	\$ 825.00
BCI Entities, LLC	100539	23719	Irrigation Repairs 12/23	\$ 350.00
BOCC Hillsborough County Public Utilities	ACH	9581654736 10/23	Summary Bill 10/23	\$ 2,740.81
BOCC Hillsborough County Public Utilities	ACH	9581654736 11/23	Summary Bill 11/23	\$ 2,189.90
Brletic Dvorak, Inc.	100540	1343	Engineering Services 12/23	\$ 460.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Castle Management, LLC	100541	INS-1223-299	Insurance Reimbursement 12/23	\$ 357.00
Castle Management, LLC	100541	MGT-010124-439	Contract Management Fees 01/24	\$ 1,313.28
Castle Management, LLC	100519	MISC-1123-083	Miscellaneous - Cleaning 11/23	\$ 7,785.38
Castle Management, LLC	100541	MISC-1223-082	Miscellaneous - Cleaning 12/23	\$ 2,961.80
Castle Management, LLC	100555	PREIM011224-371	Payroll Period 12/23/2023 - 01/05/2024	\$ 7,033.39
Castle Management, LLC	100555	PREIM10-20-23-138 ENT	Payroll Period 09/30/2023 - 10/13/2023	\$ 3,422.11
Castle Management, LLC	100555	PREIM10-20-23-138	Payroll Period 09/30/2023 - 10/13/2023	\$ 8,848.79
Castle Management, LLC	100519	PREIM12-01-23-368	Payroll - Period 11/11/23-11/24/23	\$ 8,177.98
Castle Management, LLC	100519	PREIM12-15-23-107	Payroll - Period 11/25/23-12/08/23	\$ 6,905.94
Castle Management, LLC	100541	PREIM12-29-23-231	Payroll - Period 12/09/2023 - 12/22/2023	\$ 6,905.94
DCSI, Inc.	100542	31574	Interactive Monitoring - Pool 01/24	\$ 199.00
De Lage Landen Financial Services, Inc.	100520	81646562 1/24	Cannon Copier Lease 01/24	\$ 259.00
De Lage Landen Financial Services, Inc.	100553	81831123 1/12	Cannon Copier Lease 02/24	\$ 259.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Disclosure Services, LLC	100543	5 - 435	Amortization Schedule - Series 2014	\$ 250.00
Fishback Dominick LLP	100521	118258	General Legal Services 11/23	\$ 1,320.00
Fishback Dominick LLP	100544	118480	General Legal Services 12/23	\$ 770.25
FitRev, Inc.	100522	30173	Quarterly Fitness Equipment Maintenance 12/23	\$ 145.00
Florida Department of Revenue	ACH	39-8015954075-8 12/23	Sales Tax Payable 12/23	\$ 211.68
Florida Natives Nursery, Inc.	100556	19463	Mitigation Maintenance 01/24	\$ 675.00
Frontier Florida, LLC	ACH	813-672-4806-052115-5 12/23	7250 Park Shore Dr-Dog Park & Splash Pad Service 12/23	\$ 189.39
Frontier Florida, LLC	ACH	813-672-4806-052115-5 01/24	7250 Park Shore Dr-Dog Park & Splash Pad Service 01/24	\$ 206.23
Karl J. Koudelka	100557	4401165	Access Cards 01/24	\$ 506.36
LLS Tax Solutions, Inc.	100545	003260	S2014 Arbitrage Rebate Calculation 01/24	\$ 500.00
Luxury Stoneworks	100546	011224 Pavers	Replace Pavers - Lap Pool & Roundabout 01/24	\$ 4,250.00
Luxury Stoneworks	100523	122723 Pavers	Install Pavers 12/23	\$ 815.00
Michael A Tobin	100524	MT121923	Board of Supervisors Meeting 12/19/23	\$ 200.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Michael A Tobin	100558	MT012324	Board of Supervisors Meeting 01/23/24	\$ 200.00
Navitas Credit Corporation	ACH	40871615 11/23 ACH	Fitness Equipment Lease 11/23	\$ 1,127.49
Nvirotect Pest Control Service, Inc.	100525	313720	Pest Control - 8382 12/23	\$ 515.00
Nvirotect Pest Control Service, Inc.	100525	313721	Pest Control - Amenity 8382 12/23	\$ 30.00
Nvirotect Pest Control Service, Inc.	100547	316427	Pest Control - 8382 01/24	\$ 515.00
Nvirotect Pest Control Service, Inc.	100547	316428	Pest Control - Amenity 8382 01/24	\$ 30.00
Nvirotect Pest Control Service, Inc.	100525	399831 12/23	Fire Ant Control - 8382 12/23	\$ 275.00
Owens Electric, Inc.	100548	15977797	Service Call - Troubleshoot 11/23	\$ 99.00
Patricia A. Cianci-Deckard	100526	TD121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
Patricia A. Cianci-Deckard	100559	TD012324	Board of Supervisors Meeting 01/23/24	\$ 200.00
Paul R Anderson Jr	100527	PA121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
Paul R Anderson Jr	100560	PA012324	Board of Supervisors Meeting 01/23/24	\$ 200.00
Playmore West, Inc.	100528	23363	Install Playworld Equipment 11/23	\$ 619.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Republic Services	ACH	0696-001152651 01/24 7004	7004 Sailview Lane - Recycling 01/24	\$ 659.59
Republic Services	ACH	0696-001153003 01/24 7250	Amenity 7250 Parkshore Drive - Recycling 01/24	\$ 281.90
Rizzetta & Company, Inc.	100516	INV0000086380	Annual Dissemination Services 01/24	\$ 6,000.00
Rizzetta & Company, Inc.	100517	INV0000086466	District Management Services 01/24	\$ 6,072.82
Signa Digital Solutions, Inc.	100529	AR-S303557	Color Copier Maintenance Contract XTD08126-03 12/23	\$ 205.00
Signa Digital Solutions, Inc.	100561	AR-S304904	Color Copier Maintenance Contract XTD08126-03 01/24	\$ 205.00
Sitex Aquatics, LLC	100549	7913-B	Monthly Lake Maintenance 01/24	\$ 4,000.00
Spark Energy Gas, LLC	ACH	23594342 10/23	Gas Sales 10/23	\$ 1,001.12
Spark Energy Gas, LLC	ACH	19879321 11/23	Gas Sales 11/23	\$ 1,709.23
Spectrum	ACH	2443533122723 ACH	7012 Sail View-Cafe, Pool, Fitness Room Service 01/24	\$ 425.08
Suncoast Pool Service, Inc.	100530	10003	Monthly Swimming Pool & Splash Pad Fountain Service 01/24	\$ 1,765.00
Suncoast Pool Service, Inc.	100550	10008	Replace Ladder Steps 01/24	\$ 218.00
Suncoast Pool Service, Inc.	100530	9927	Replace Heater - Lap Pool 12/23	\$ 4,100.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Suncoast Pool Service, Inc.	100530	9929	Install Drain Covers - Lap Pool 12/23	\$ 960.00
Suncoast Pool Service, Inc.	100530	9930	Install Drain Covers - Splash Pad 12/23	\$ 2,650.00
Sunrise Landscape	100531	15385	Plant Replacement - Knowledge Roundabout 12/23	\$ 627.03
Sunrise Landscape	100531	15386	Fitness Trail - Cut Washingtonias 12/23	\$ 2,574.00
Sunrise Landscape	100551	15764	Monthly Landscape Maintenance 01/24	\$ 51,983.33
Sunrise Landscape	100551	15862	Remove Oak - Wave's End Park 12/23	\$ 858.00
Sunrise Landscape	100551	15868	Remove Maples - Knowledge East Side 12/23	\$ 1,622.00
Sunrise Landscape	100551	15869	Remove Sycamore - Waterset Blvd 12/23	\$ 874.25
Sunrise Landscape	100565	16084	Fertilize & Herbicide 01/24	\$ 5,550.03
TECO	ACH	221008743546 10/23	7012 Sail View Ln, Solar 10/23	\$ 402.09
TECO	ACH	221008743546 11/23	7012 Sail View Ln, Solar 11/23	\$ 408.12
TECO	ACH	221008743546 12/23	7012 Sail View Ln, Solar 12/23	\$ 414.24
TECO	ACH	221008743546 FY22/23	7012 Sail View Ln, Solar FY22/23	\$ 4,528.40

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	ACH	321000019844 12/23	Summary Bill 12/23	\$ 4,924.06
TECO Peoples Gas	ACH	221008768089 12/23	Lantern Park Ave - Walkpath, Solar 12/23	\$ 750.42
TJ Pyche	100532	TP121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
TJ Pyche	100562	TP012324	Board of Supervisors Meeting 01/23/24	\$ 200.00
Waste Management Inc. of Florida	ACH	9991720-2206-6 01/24 7006 7006	Sailview Lane 01/24	\$ 300.47
Waste Management Inc. of Florida	ACH	9991953-2206-3 01/24 7250 7250	Parkshore Dr. - Amenity 01/24	\$ 482.81
Waterset North CDD	DC011524	DC011524	Debit Card Replenishment	\$ 615.58
Xtreme Powersports Inc	100552	244103	Vehicle Maintenance 01/24	\$ 1,667.99
Yellowstone Landscape	100533	TM 637357	Palmetto Weevil Injections 12/23	<u>\$ 1,050.00</u>
Total				<u><u>\$ 189,185.17</u></u>

Invoice

Date	Invoice #
1/1/2024	122116

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

Quantity	Description	Rate	Amount
1	<p>** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING **</p> <p>BILLING MONTHLY MAINTENANCE FEE FOR : JANUARY 2024</p> <p>(1) DSX 1042 PANEL</p> <p>(4) CARD READERS</p> <p>(4) MAGLOCKS</p> <p>(4) EXIT BUTTONS</p> <p>(2) PIR MOTION SENSORS</p> <p>(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)</p> <p>7% Sales tax rate</p>	<p>102.00</p> <p>0.00</p> <p>7.00%</p>	<p>102.00</p> <p>0.00</p> <p>0.00</p>
			01.05.24
		Total	\$102.00

Balance Due	\$102.00
--------------------	-----------------

Waterset North CDD
Meeting Date: January 23, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present
Paul Anderson	✓
Trish Cianci-Deckard	✓
Mike Tobin	✓
TJ Pyche	✓
Alex Wohlhueter	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:01 PM
Meeting End Time:	8:46 PM
Total Meeting Time:	2hrs 45min

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand



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

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

BILL TO

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

INVOICE
45049

INVOICE DATE
Dec 07, 2023

JOB ADDRESS

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

Completed Date: 12/7/2023

Payment Term: Net 30

Due Date: 1/6/2024

DESCRIPTION OF WORK

12/7/2023 - Alvarez Plumbing went out to check out broken waterline in women's restroom by pool area. Upon arrival to the women's restroom, we found a leak on the Sloan valve on toilet in women's restroom. We rebuilt Sloan valve and tested - working properly with no leaks.

SS1229

SUB-TOTAL \$203.89

TOTAL DUE \$203.89

BALANCE DUE \$203.89

Thank you for choosing Alvarez Plumbing

CUSTOMER AUTHORIZATION

01.03.24

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

Sign here

Date 12/7/2023

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 12/7/2023

INVOICE



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

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

Waterset North CDD:E240010 - Hourglass Park - Rain Sensor

Bill to
Waterset North CDD
3434 Colwell Ave. #200
ampa, FL 33614

Invoice details
Invoice no.: 24007
Terms: Due on receipt
Invoice date: 01/15/2024
Due date: 01/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/05/2024	Services Waterset North - Hourglass Park - Labor and materials required to replace the Hunter Solar Sync Wired Rain Sensor.		1	\$300.00	\$300.00

Total **\$300.00**

Ways to pay

Contact Ballenger Landcare, LLC to pay. 01.15.24

Pay invoice

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23672
DATE 12/28/2023
TERMS Net 30
DUE DATE 01/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Waterset North CDD - Replace the Y-Controller.	1	1,315.00	1,315.00

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

BALANCE DUE **\$1,315.00**

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

12.28.23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23673
DATE 12/28/2023
TERMS Net 30
DUE DATE 01/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2023	Irrigation Repairs	Waterset North - Replace the failed master valve at Lakeside Park and a solenoid for Zone 33.	1	395.00	395.00

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

BALANCE DUE **\$395.00**

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

12.28.23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23674
DATE 12/28/2023
TERMS Net 30
DUE DATE 01/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2023	Irrigation Repairs	Waterset North - Replace the 1 1/2" Hunter PGV valve that cracked and was leaking.	1	990.00	990.00

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

BALANCE DUE \$990.00

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

12.28.23

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23716
DATE 01/05/2024
TERMS Net 30
DUE DATE 02/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2023	Irrigation Repairs	Waterset North 5B2 Zone 20 - Replace decoder, still under warranty, and the solenoid, no longer under warranty.	1	150.00	150.00

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

BALANCE DUE \$150.00

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

01.09.24

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23717
DATE 01/05/2024
TERMS Net 30
DUE DATE 02/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2023	Irrigation Install	Hourglass Park - Replace the Hunter A2C Power Supply Board, that is no longer under warranty.	1	825.00	825.00

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

BALANCE DUE \$825.00

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

01.09.24

BCI Entities, LLC dba Ballenger
Irrigation

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



INVOICE

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

INVOICE 23719
DATE 01/15/2024
TERMS Net 30
DUE DATE 02/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/28/2023	Irrigation Repairs	Waterset North - Phase 4 - Labor to troubleshoot the controller in Phase 4, due to the field decoder shutting the system down.	1	350.00	350.00

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

BALANCE DUE \$350.00
01.15.24

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



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024



Summary of Account Charges

Previous Balance	\$6,214.04
Net Payments - Thank You	\$-6,284.62
Credit Amount	\$-70.58
Bill Corrections	\$-72.27
Total Account Charges	\$2,883.66

AMOUNT DUE	\$2,740.81
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Important Message

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

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

12.19.23



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

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1.885 8

DUE DATE	01/08/2024
AMOUNT DUE	\$2,740.81
AMOUNT PAID	

0095816547368 00002740819



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

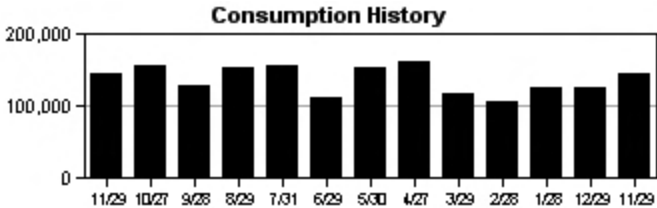
Service Address: 6633 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	10/27/2023	33995	11/29/2023	35438	144300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$28.64
Total Service Address Charges	\$28.64



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

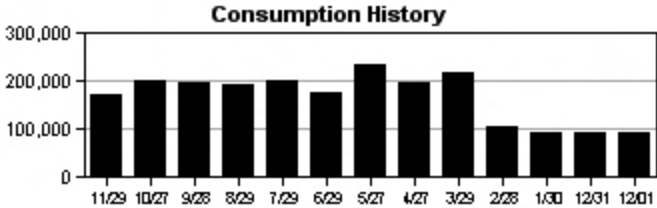
Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	10/27/2023	229288	11/29/2023	230996	170800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$35.27
Total Service Address Charges	\$35.27





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

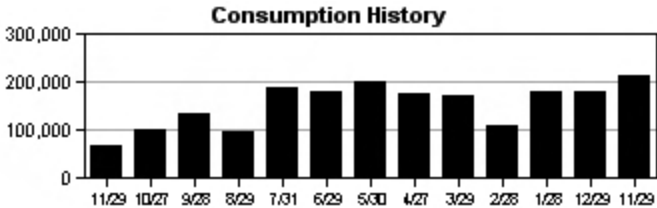
Service Address: 6507 PARK STRAND DR

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	10/27/2023	145461	11/29/2023	146117	65600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$17.11
Total Service Address Charges	\$17.11



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

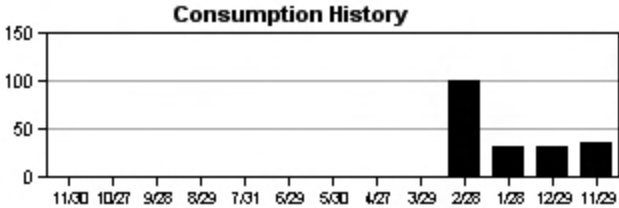
Service Address: 6901 COVINGTON STONE AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	10/27/2023	737	11/30/2023	737	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

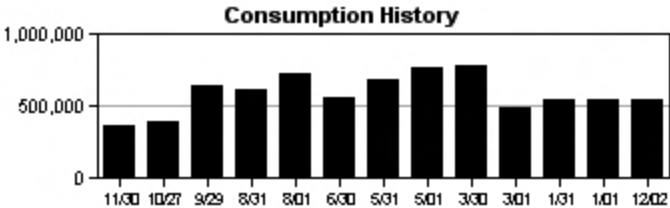
Service Address: 6398 PASEO AL MAR BLVD

S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	10/27/2023	346360	11/30/2023	349902	354200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$62.22
Total Service Address Charges	\$62.22



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

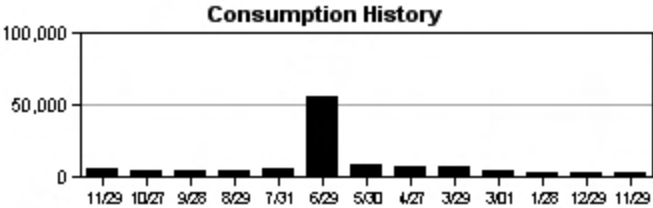
Service Address: 6918 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	10/27/2023	9048	11/29/2023	9100	5200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.38
Total Service Address Charges	\$6.38





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

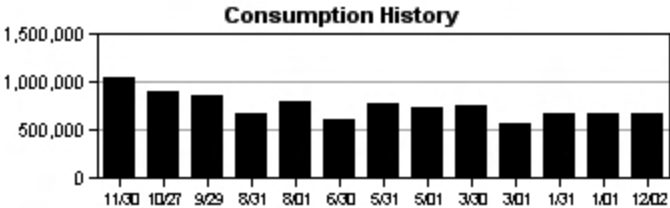
Service Address: 6128 SHADOWLAKE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034984	10/27/2023	435978	11/30/2023	446471	1049300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$636.97
Total Service Address Charges	\$636.97



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

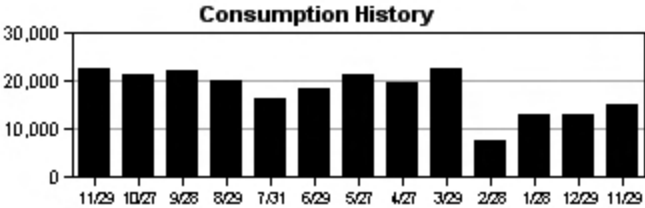
Service Address: 6937A CRESTPOINT DR

S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	10/27/2023	17466	11/29/2023	17693	22700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.03
Total Service Address Charges	\$10.03





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

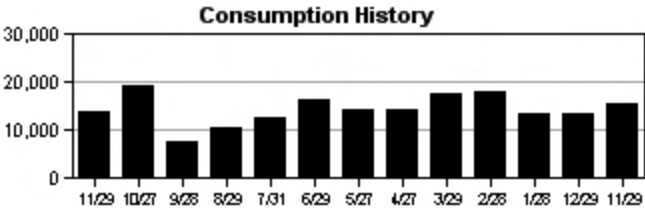
Service Address: 6933A CRESTPOINT DR

S-Page 6 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	10/27/2023	17334	11/29/2023	17470	13600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.73
Total Service Address Charges	\$7.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

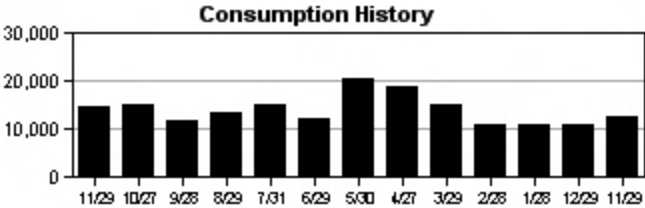
Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	10/27/2023	4121	11/29/2023	4267	14600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.89
Total Service Address Charges	\$7.89





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

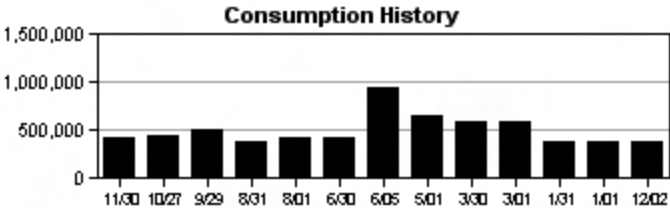
Service Address: 7051 PARADISO DR

S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	10/27/2023	662777	11/30/2023	667033	425600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$73.65
Total Service Address Charges	\$73.65



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

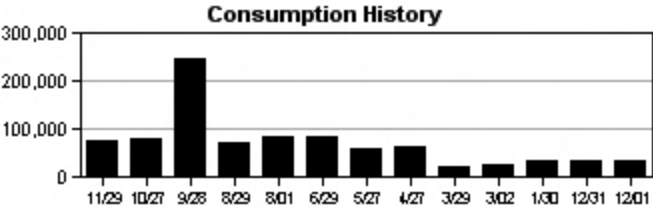
Service Address: 6326 LANTERN VIEW PL

S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	10/27/2023	44634	11/29/2023	45393	75900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$21.69
Total Service Address Charges	\$21.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

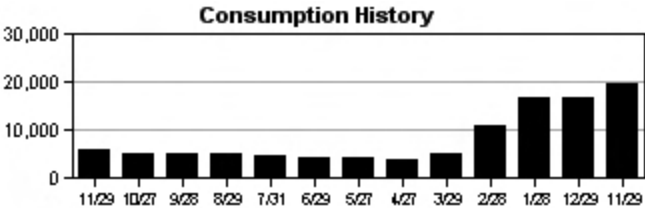
Service Address: 6500 MAIDEN SEA DR

S-Page 8 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	10/27/2023	4718	11/29/2023	4778	6000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.51
Total Service Address Charges	\$6.51



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

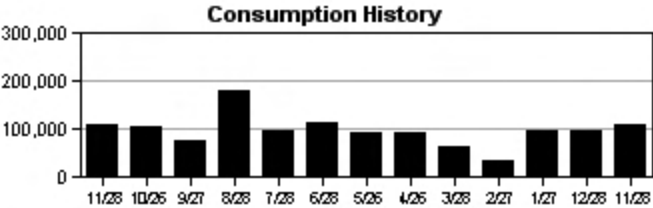
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674086	10/26/2023	47788	11/28/2023	48871	108300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$23.13
Total Service Address Charges	\$23.13





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

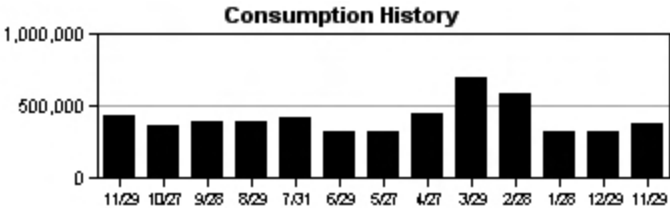
Service Address: 6510 KNOWLEDGE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	10/27/2023	273101	11/29/2023	277367	426600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$149.25
Total Service Address Charges	\$149.25



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

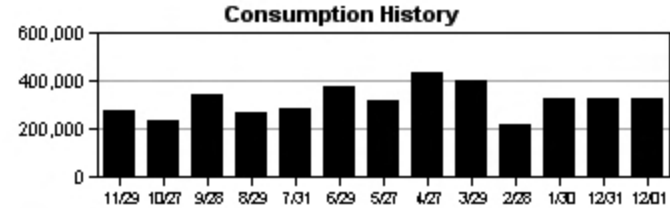
Service Address: 7315 HERMES CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	10/27/2023	270067	11/29/2023	272785	271800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$53.63
Total Service Address Charges	\$53.63





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

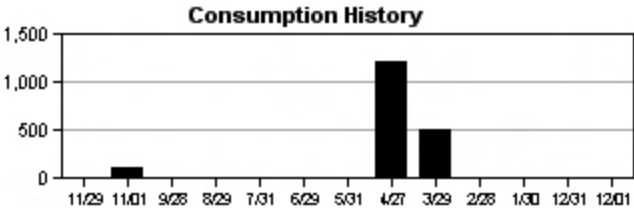
Service Address: 7087 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	11/01/2023	514889	11/29/2023	514889	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

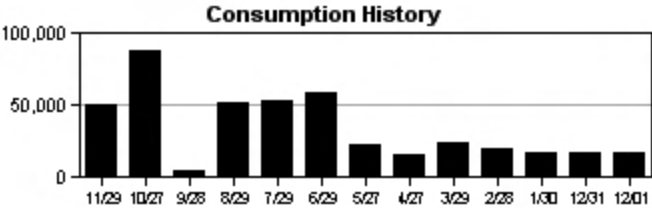
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	10/27/2023	34567	11/29/2023	35064	49700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$14.16
Total Service Address Charges	\$14.16





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

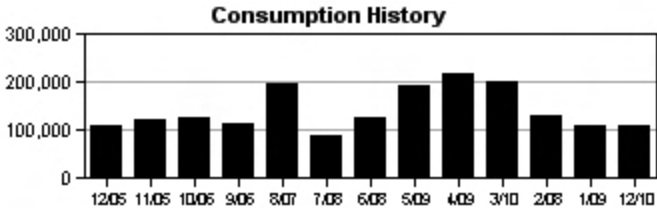
Service Address: 6806 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	10/27/2023	163610	12/05/2023	165033	142300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$28.32
Total Service Address Charges	\$28.32



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

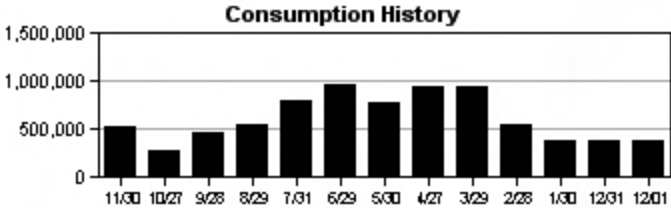
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	10/27/2023	780753	11/30/2023	786013	526000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$89.71
Total Service Address Charges	\$89.71





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

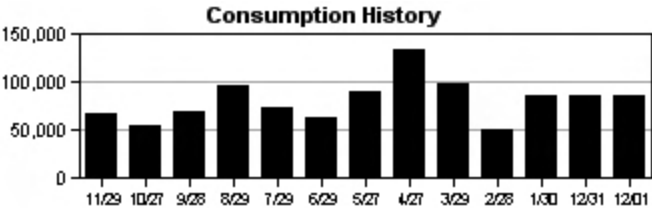
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	10/27/2023	82359	11/29/2023	83029	67000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$16.65
Total Service Address Charges	\$16.65



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

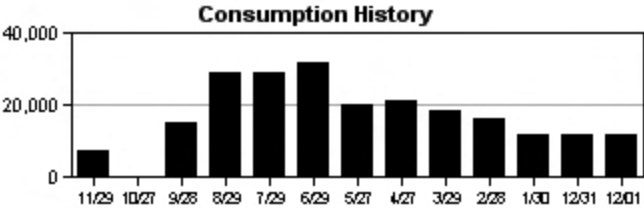
Service Address: 6430 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	10/27/2023	23446	11/29/2023	23516	7000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.67
Total Service Address Charges	\$6.67





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

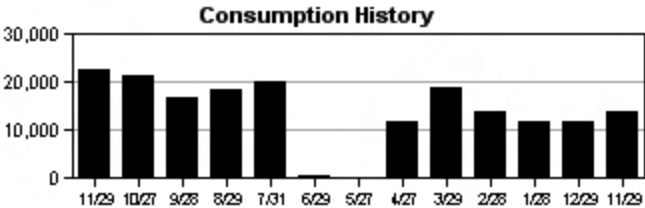
Service Address: 6314 BREVADA LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	10/27/2023	8960	11/29/2023	9186	22600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.00
Total Service Address Charges	\$10.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

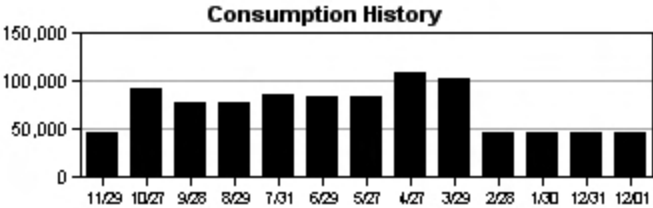
Service Address: 7312 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	10/27/2023	50766	11/29/2023	51205	43900 GAL	ACTUAL	WATER
60906266	10/27/2023	2302	11/29/2023	2322	2000 GAL	ACTUAL	WATER
61168490	10/27/2023	101734	11/29/2023	103604	187000 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$138.62
Water Base Charge	\$123.08
Water Usage Charge	\$44.06
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$12.18
Reclaimed Water Charge	\$35.47
Total Service Address Charges	\$406.32





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

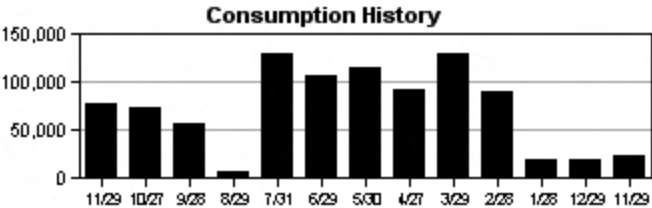
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	10/27/2023	23685	11/29/2023	23976	29100 GAL	ACTUAL	WATER
60792087	10/27/2023	14108	11/29/2023	14168	6000 GAL	ACTUAL	WATER
34272136	10/27/2023	76687	11/29/2023	77458	77100 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$106.00
Water Base Charge	\$75.47
Water Usage Charge	\$38.54
Sewer Base Charge	\$94.55
Sewer Usage Charge	\$36.54
Reclaimed Water Charge	\$46.85
Total Service Address Charges	\$403.58



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

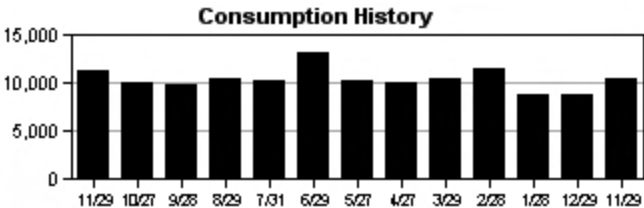
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	10/27/2023	15539	11/29/2023	15652	11300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.36
Total Service Address Charges	\$7.36





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

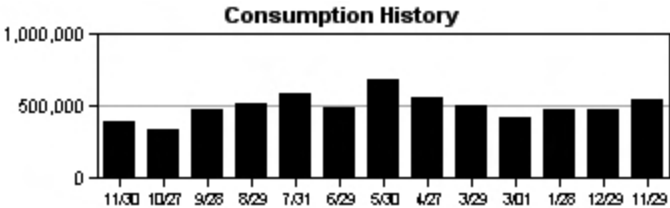
Service Address: 6702 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	10/27/2023	482205	11/30/2023	486150	394500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$83.57
Total Service Address Charges	\$83.57



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

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	10/27/2023	19118	11/29/2023	19331	21300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.65
Total Service Address Charges	\$9.65





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

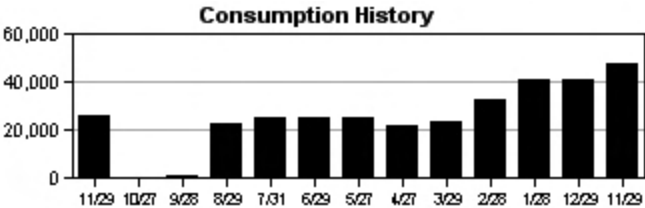
Service Address: 6415 SALT CREEK AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	10/27/2023	22510	11/29/2023	22765	25500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.01
Total Service Address Charges	\$10.01



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

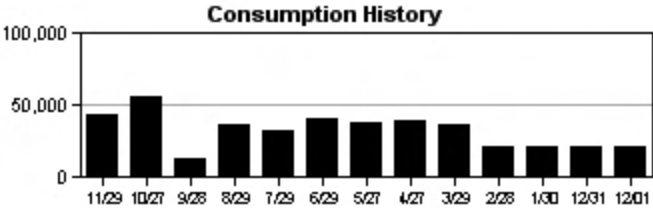
Service Address: 7140 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	10/27/2023	28085	11/29/2023	28518	43300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.83
Total Service Address Charges	\$13.83





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

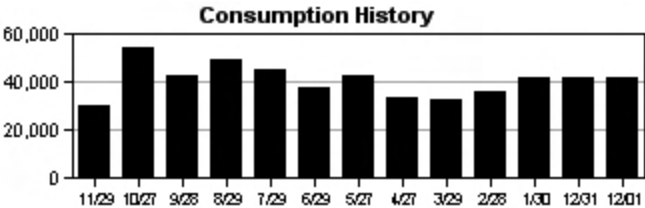
Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	10/27/2023	55617	11/29/2023	55920	30300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.40
Total Service Address Charges	\$10.40



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

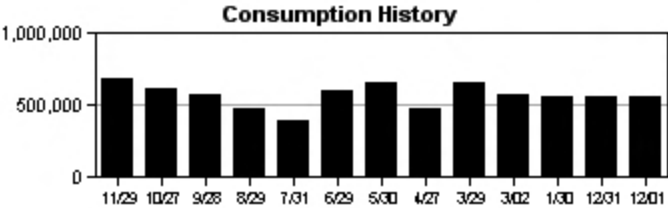
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	10/27/2023	330022	11/29/2023	336799	677700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$242.92
Total Service Address Charges	\$242.92





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

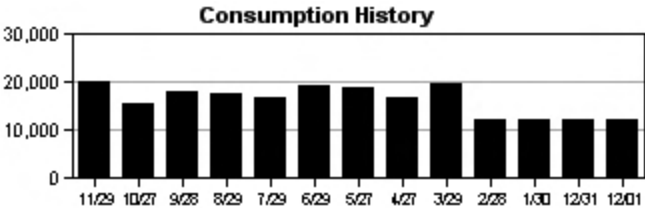
Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	10/27/2023	23464	11/29/2023	23665	20100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.77
Total Service Address Charges	\$8.77



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

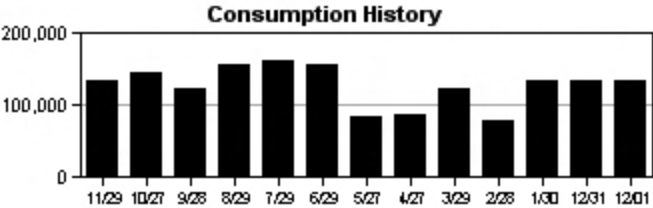
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	10/27/2023	130701	11/29/2023	132040	133900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$46.52
Total Service Address Charges	\$46.52





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

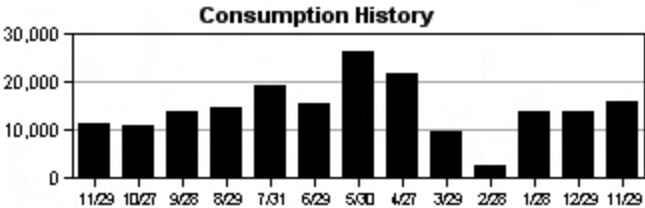
Service Address: 6633 CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	10/27/2023	19123	11/29/2023	19235	11200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.34
Total Service Address Charges	\$7.34



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

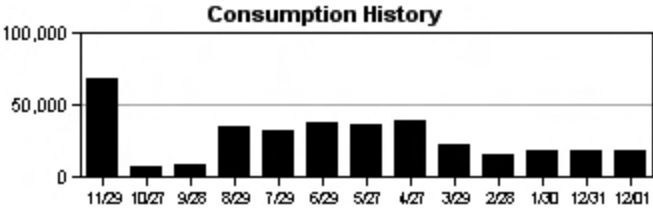
Service Address: 6531 NESTALL CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	10/27/2023	44492	11/29/2023	45171	67900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$30.12
Total Service Address Charges	\$30.12





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

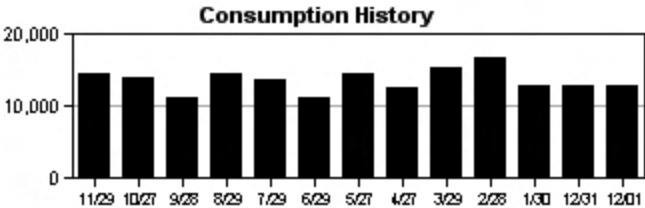
Service Address: 6442 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	10/27/2023	24088	11/29/2023	24233	14500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.87
Total Service Address Charges	\$7.87



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

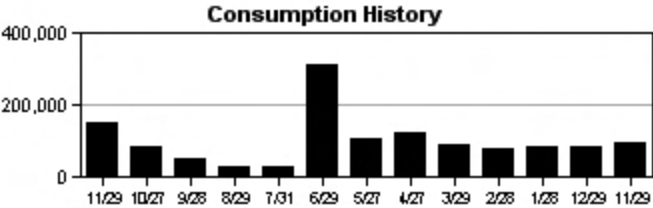
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	10/27/2023	70972	11/29/2023	72450	147800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$76.49
Total Service Address Charges	\$76.49





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

Service Address: 6651 WATERSET BLVD

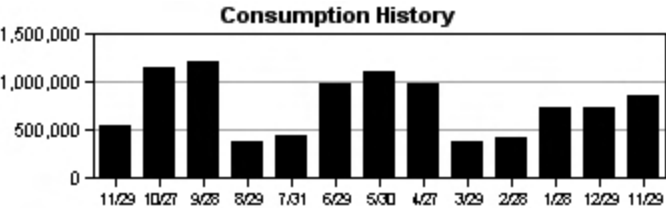
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	10/27/2023	136337	11/29/2023	141815	547800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$111.16
Total Service Address Charges	\$111.16

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

Service Address: 6904 WATERSET BLVD

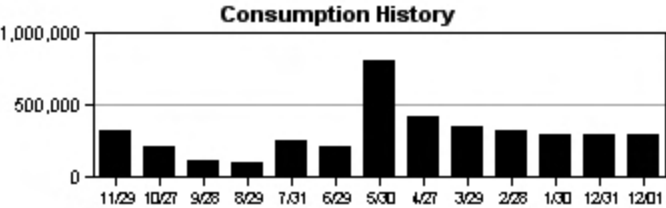
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	10/27/2023	449051	11/29/2023	452179	312800 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$55.60
Total Service Address Charges	\$55.60

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

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	10/27/2023	186839	12/01/2023	186840	100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.57
Total Service Address Charges	\$5.57



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

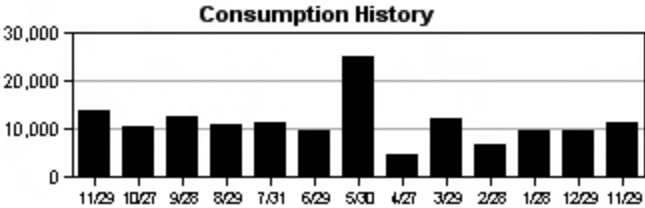
Service Address: 6649-A CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	10/27/2023	14917	11/29/2023	15053	13600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.73
Total Service Address Charges	\$7.73





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

Service Address: 7229 HOURGLASS DR

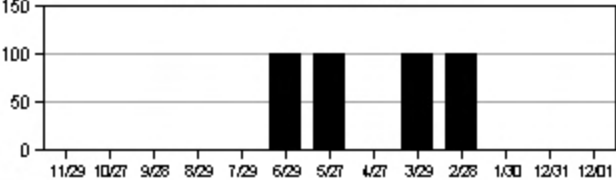
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	10/27/2023	7293	11/29/2023	7293	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

Service Address: 7501 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	10/27/2023	300353	11/29/2023	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/18/2023	01/08/2024

Service Address: 6401 BLUE SAIL LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	10/27/2023	9711	11/29/2023	10008	29700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.04
Total Service Address Charges	\$11.04





Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024



Summary of Account Charges

Previous Balance	\$2,740.81
Net Payments - Thank You	\$-2,740.81
Total Account Charges	\$2,189.90

AMOUNT DUE	\$2,189.90
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Important Message

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

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9581654736**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,669 8

DUE DATE	02/08/2024
AMOUNT DUE	\$2,189.90
AMOUNT PAID	

0095816547368 00002189900



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

01/18/2024

02/08/2024

Service Address: 6633 PARK STRAND DR

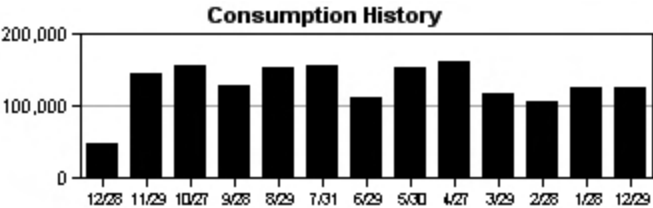
S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	11/29/2023	35438	12/28/2023	35920	48200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.26

Total Service Address Charges \$13.26



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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WATERSET NORTH CDD

9581654736

01/18/2024

02/08/2024

Service Address: 7218 HOURGLASS DR

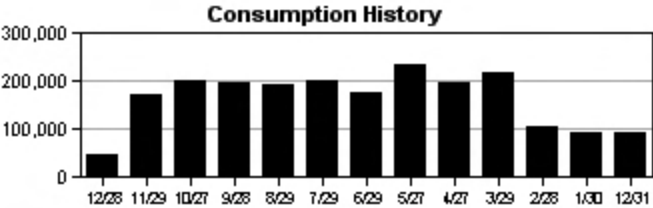
S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	11/29/2023	230996	12/28/2023	231457	46100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.93

Total Service Address Charges \$12.93





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

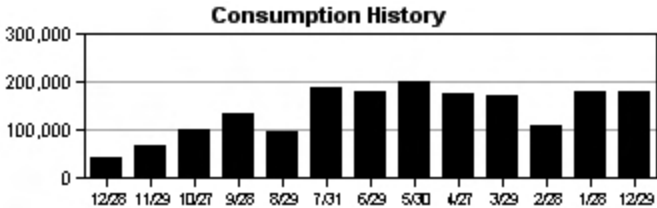
Service Address: 6507 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	11/29/2023	146117	12/28/2023	146549	43200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.46
Total Service Address Charges	\$12.46



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

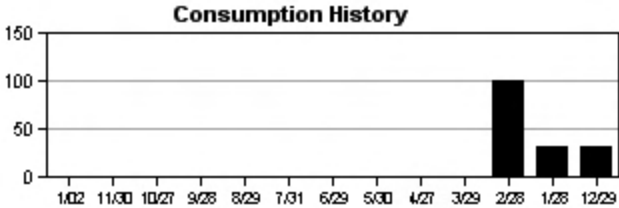
Service Address: 6901 COVINGTON STONE AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	11/30/2023	737	01/02/2024	737	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

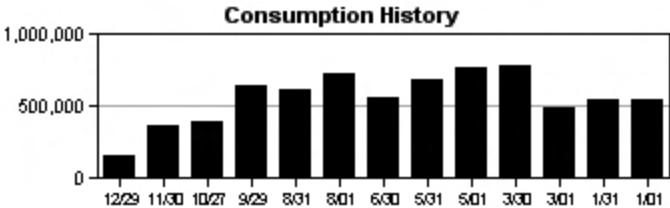
Service Address: 6398 PASEO AL MAR BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	11/30/2023	349902	12/29/2023	351456	155400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$30.41
Total Service Address Charges	\$30.41



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

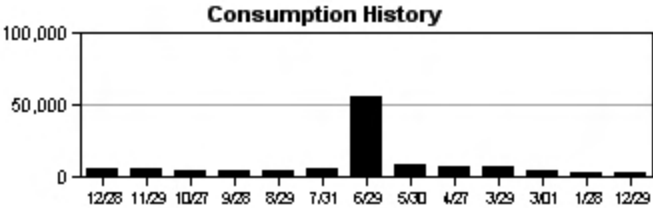
Service Address: 6918 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	11/29/2023	9100	12/28/2023	9149	4900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.33
Total Service Address Charges	\$6.33





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

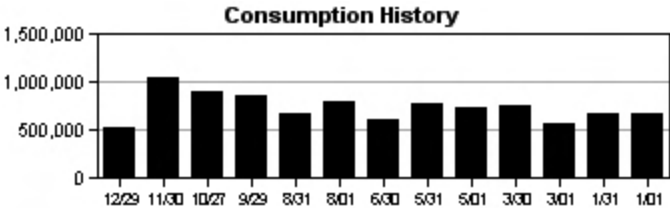
Service Address: 6128 SHADOWLAKE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034984	11/30/2023	446471	12/29/2023	451631	516000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$242.33
Total Service Address Charges	\$242.33



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

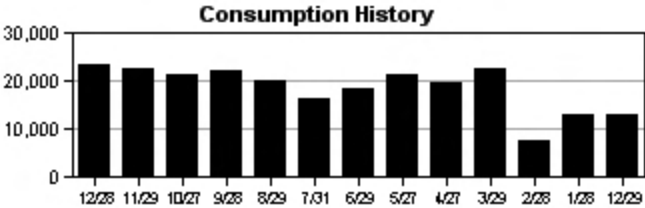
Service Address: 6937A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	11/29/2023	17693	12/28/2023	17927	23400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.22
Total Service Address Charges	\$10.22





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

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	11/29/2023	17470	12/28/2023	17611	14100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.81
Total Service Address Charges	\$7.81



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

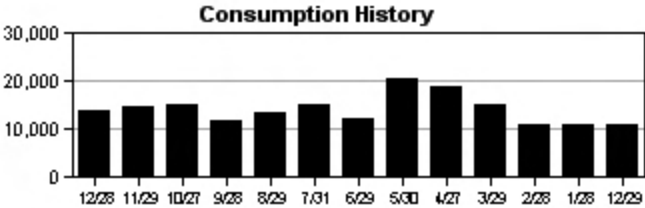
Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	11/29/2023	4267	12/28/2023	4404	13700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.74
Total Service Address Charges	\$7.74





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

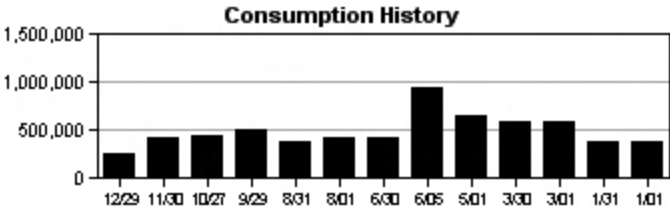
Service Address: 7051 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	11/30/2023	667033	12/29/2023	669461	242800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$44.40
Total Service Address Charges	\$44.40



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

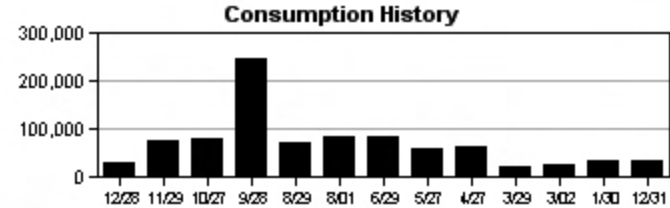
Service Address: 6326 LANTERN VIEW PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	11/29/2023	45393	12/28/2023	45688	29500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.27
Total Service Address Charges	\$10.27





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

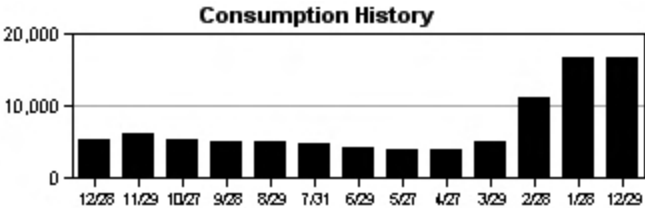
Service Address: 6500 MAIDEN SEA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	11/29/2023	4778	12/28/2023	4832	5400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.41
Total Service Address Charges	\$6.41



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

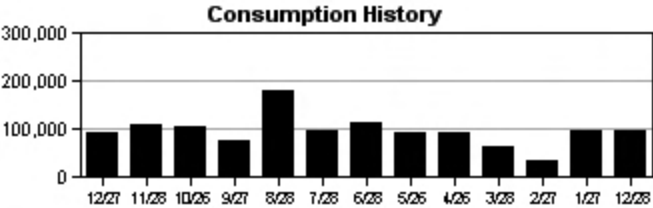
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674086	11/28/2023	48871	12/27/2023	49800	92900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$20.41
Total Service Address Charges	\$20.41





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

Service Address: 6510 KNOWLEDGE DR

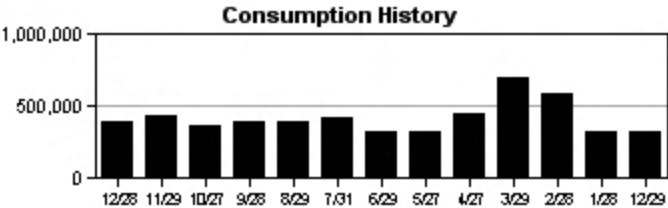
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	11/29/2023	277367	12/28/2023	281222	385500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$118.84
Total Service Address Charges	\$118.84



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

Service Address: 7315 HERMES CT

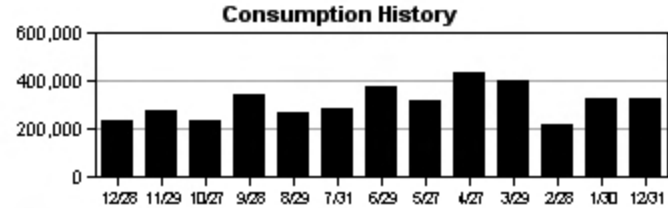
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	11/29/2023	272785	12/28/2023	275082	229700 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$42.30
Total Service Address Charges	\$42.30

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

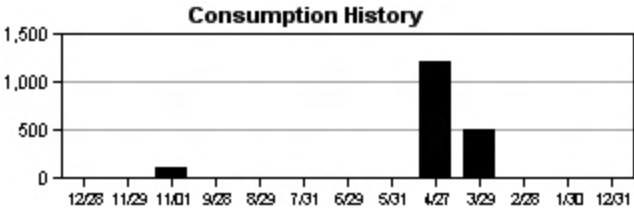
Service Address: 7087 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	11/29/2023	514889	12/28/2023	514889	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

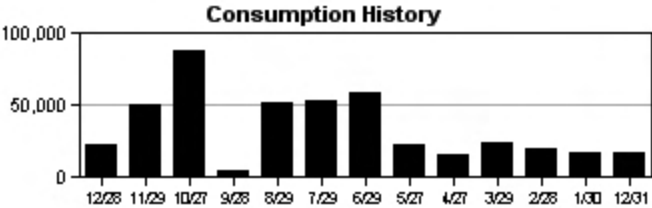
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	11/29/2023	35064	12/28/2023	35287	22300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.12
Total Service Address Charges	\$9.12





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

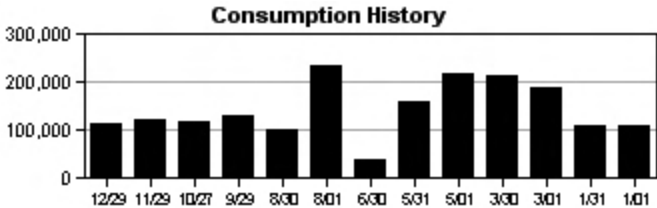
Service Address: 6806 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	12/05/2023	165033	12/29/2023	165928	89500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$19.87
Total Service Address Charges	\$19.87



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

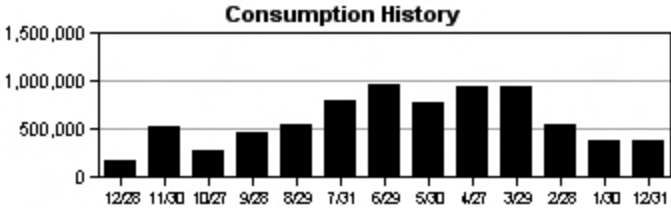
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	11/30/2023	786013	12/28/2023	787681	166800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$32.24
Total Service Address Charges	\$32.24





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

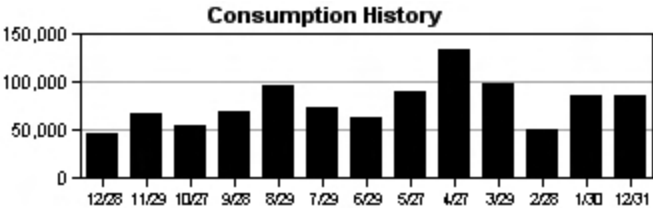
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	11/29/2023	83029	12/28/2023	83479	45000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.75
Total Service Address Charges	\$12.75



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

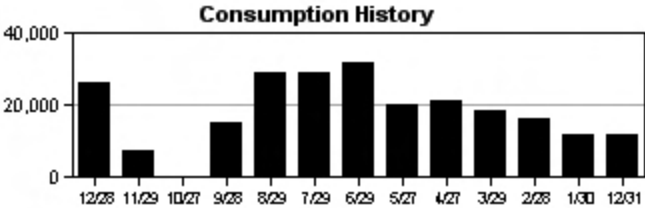
Service Address: 6430 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	11/29/2023	23516	12/28/2023	23778	26200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.89
Total Service Address Charges	\$10.89





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

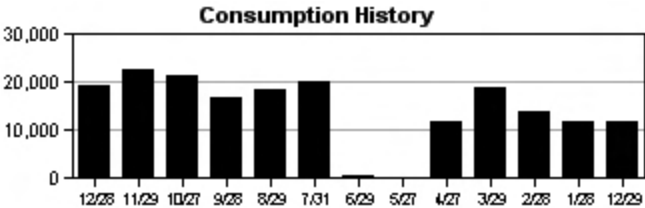
Service Address: 6314 BREVADA LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	11/29/2023	9186	12/28/2023	9376	19000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.03
Total Service Address Charges	\$9.03



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

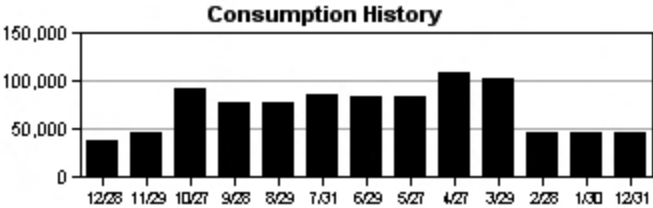
Service Address: 7312 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	11/29/2023	51205	12/28/2023	51560	35500 GAL	ACTUAL	WATER
60906266	11/29/2023	2322	12/28/2023	2338	1600 GAL	ACTUAL	WATER
61168490	11/29/2023	103604	12/28/2023	105570	196600 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$112.04
Water Base Charge	\$123.08
Water Usage Charge	\$35.62
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$9.74
Reclaimed Water Charge	\$37.01
Total Service Address Charges	\$370.40





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

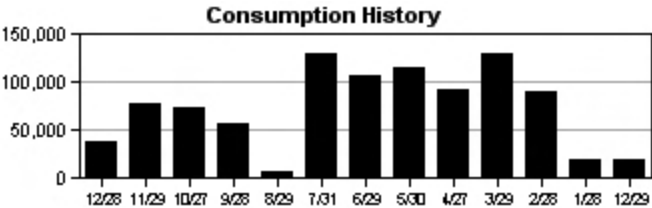
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	11/29/2023	23976	12/28/2023	24246	27000 GAL	ACTUAL	WATER
60792087	11/29/2023	14168	12/28/2023	14203	3500 GAL	ACTUAL	WATER
34272136	11/29/2023	77458	12/28/2023	77825	36700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$92.11
Water Base Charge	\$75.47
Water Usage Charge	\$29.28
Sewer Base Charge	\$94.55
Sewer Usage Charge	\$21.32
Reclaimed Water Charge	\$16.96
Total Service Address Charges	\$335.32



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

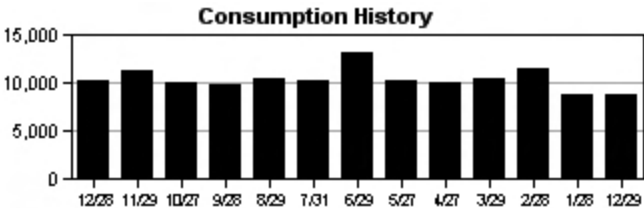
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	11/29/2023	15652	12/28/2023	15754	10200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.18
Total Service Address Charges	\$7.18





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

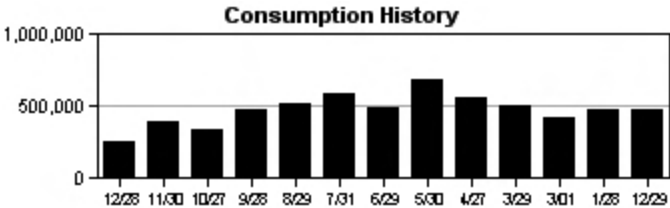
Service Address: 6702 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	11/30/2023	486150	12/28/2023	488678	252800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$46.00
Total Service Address Charges	\$46.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

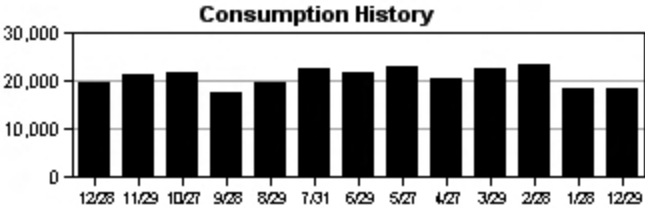
Service Address: 6951A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	11/29/2023	19331	12/28/2023	19527	19600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.19
Total Service Address Charges	\$9.19





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

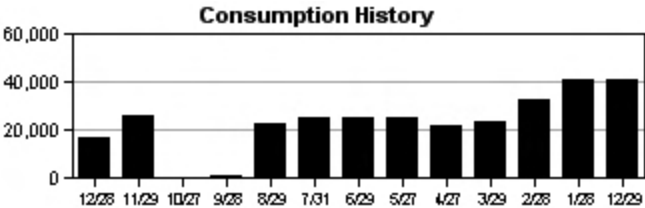
Service Address: 6415 SALT CREEK AVE

S-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	11/29/2023	22765	12/28/2023	22932	16700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.22
Total Service Address Charges	\$8.22



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

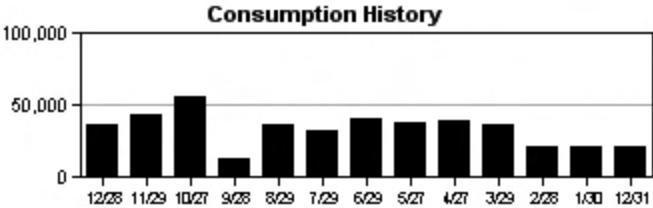
Service Address: 7140 BOWSPIRIT PL

S-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	11/29/2023	28518	12/28/2023	28885	36700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.05
Total Service Address Charges	\$12.05





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

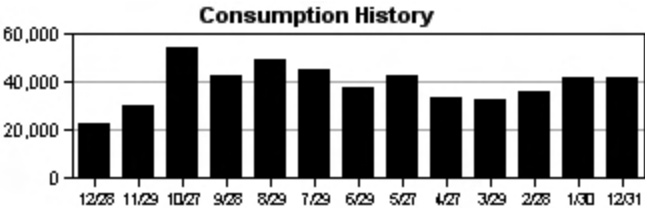
Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	11/29/2023	55920	12/28/2023	56149	22900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.21
Total Service Address Charges	\$9.21



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

Service Address: 6213 COVINGTON GARDEN DR

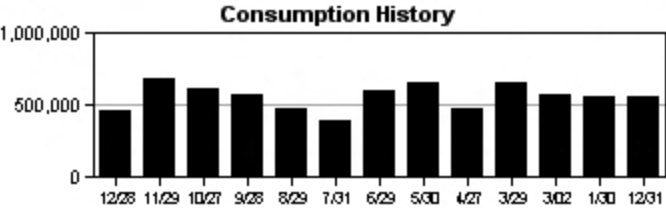
S-Page 17 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	11/29/2023	336799	12/28/2023	341435	463600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$103.05
Total Service Address Charges	\$103.05

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

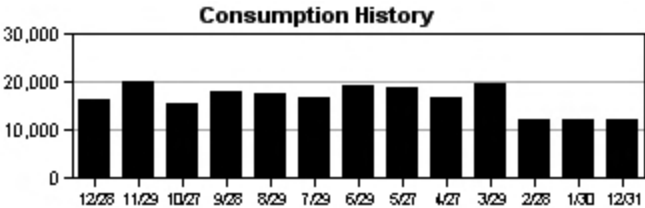
Service Address: 6417 TIDELINE DR

S-Page 18 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	11/29/2023	23665	12/28/2023	23827	16200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.14
Total Service Address Charges	\$8.14



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

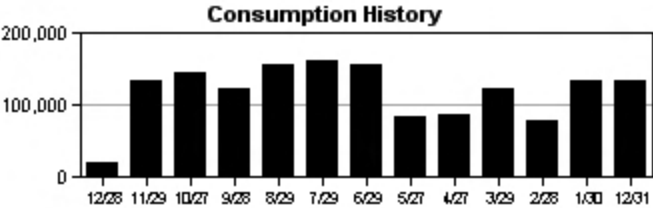
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	11/29/2023	132040	12/28/2023	132231	19100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.61
Total Service Address Charges	\$8.61





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

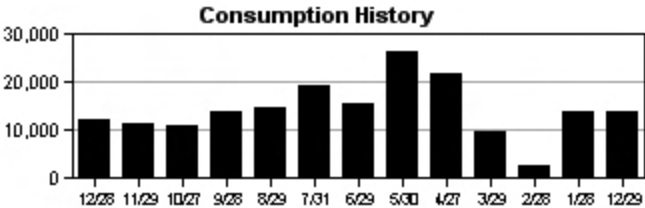
Service Address: 6633 CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	11/29/2023	19235	12/28/2023	19356	12100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.49
Total Service Address Charges	\$7.49



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

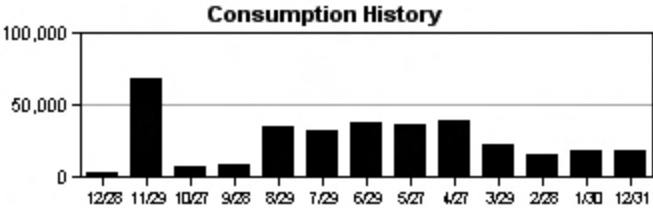
Service Address: 6531 NESTALL CT

S-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	11/29/2023	45171	12/28/2023	45194	2300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.92
Total Service Address Charges	\$5.92





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

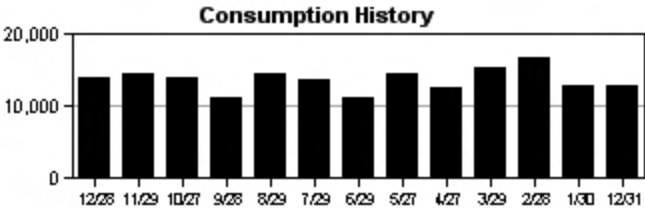
Service Address: 6442 TIDELINE DR

S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	11/29/2023	24233	12/28/2023	24373	14000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.79
Total Service Address Charges	\$7.79



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

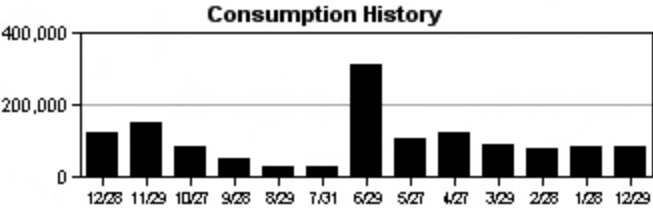
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	11/29/2023	72450	12/28/2023	73696	124600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$59.33
Total Service Address Charges	\$59.33





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

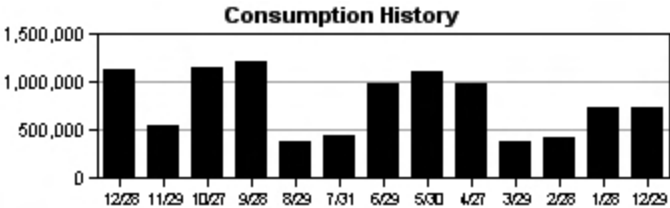
Service Address: 6651 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	11/29/2023	141815	12/28/2023	153036	1122100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$432.23
Total Service Address Charges	\$432.23



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

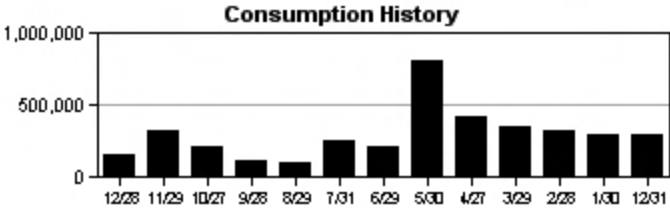
Service Address: 6904 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	11/29/2023	452179	12/28/2023	453720	154100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$30.21
Total Service Address Charges	\$30.21





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

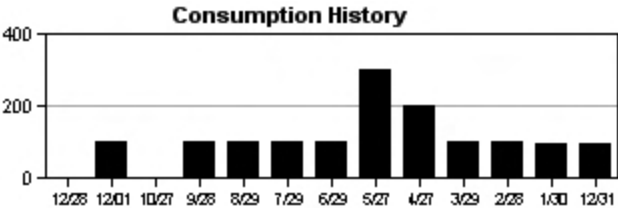
Service Address: 7580 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60882050	12/01/2023	186840	12/28/2023	186840	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

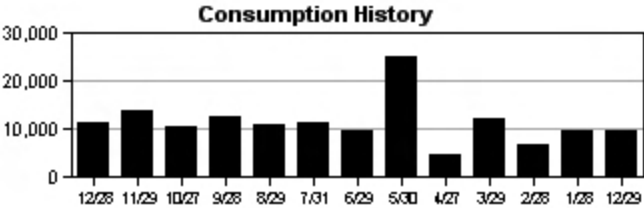
Service Address: 6649-A CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	11/29/2023	15053	12/28/2023	15167	11400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.37
Total Service Address Charges	\$7.37





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

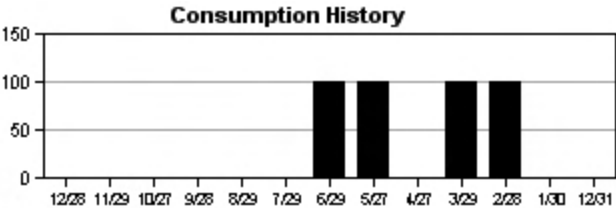
Service Address: 7229 HOURGLASS DR

S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	11/29/2023	7293	12/28/2023	7293	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

Service Address: 7501 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	11/29/2023	300353	12/28/2023	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.55
Total Service Address Charges	\$5.55



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/18/2024	02/08/2024

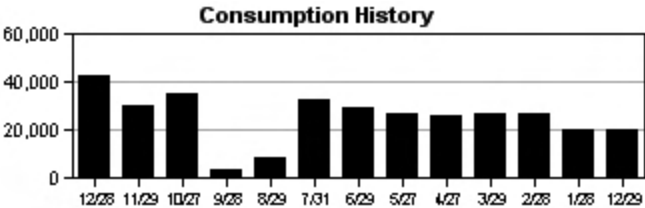
Service Address: 6401 BLUE SAIL LN

S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	11/29/2023	10008	12/28/2023	10430	42200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$14.42
Total Service Address Charges	\$14.42



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



INVOICE

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

INVOICE 1343
DATE 12/29/2023
TERMS Net 30
DUE DATE 01/28/2024

PROJECT NAME
Waterset North CDD

DESCRIPTION		QTY	RATE	AMOUNT
Senior Inspector	[Dec 21 – Dec 28]	4:00	115.00	460.00

BALANCE DUE **\$460.00**
01.08.24



Waterset North COMMUNITY DEVELOPMENT DISTRICT
Dec-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing		\$200	S. Brletic	\$0.00
SWFWDM Statement of Inspection - Field Visit / Plans Review / Reporting / Recertification ERP No. 18888.049	4.00	\$115	J. Whited	\$460.00
INVOICE TOTAL				\$460.00



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

Document No:INS-1223-299
Document Date:12/31/2023

Association: Waterset North Community Development District

Total Due: \$357.00

Date	Description	Amount
12/31/2023	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$357.00

Report Totals

Billing:	\$357.00
Total Sales Tax:	\$0.00
Balance Due:	\$357.00



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

Document No:MGT-010124-439
Document Date:01/01/2024

Association: Waterset North Community Development Disctrict

Contract No: WATCD

Total Due: \$1,313.28

Fee	Amount
Contract Management	\$1,313.28

Report Totals

Billing:	\$1,313.28
Total Sales Tax:	\$0.00
Balance Due:	\$1,313.28



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

Document No:MISC-1123-083
Document Date:11/30/2023

Association: Waterset North Community Development District

Total Due: \$7,785.38

Date	Description	Amount
11/16/2023	Misc income janitorial srvc	\$2,311.80
11/16/2023	Misc income janitorial srvc	\$1,666.80
11/16/2023	Misc income janitorial srvc	\$1,666.80
11/16/2023	Misc income janitorial supplies	\$849.98
11/16/2023	Misc income janitorial srvc	\$645.00
11/16/2023	Misc income maintenance	\$645.00

Report Totals

Billing: \$7,785.38
Total Sales Tax: \$0.00
Balance Due: **\$7,785.38**



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

INVOICE

Total Due: \$849.98

Invoice Number: 52019005499

Invoice Date: 11/29/2023

Due Date: 12/29/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

HD-REN66016-CA	Renown 60 Gal. 1.5 mil 38 in. x 58 in. Black Can Liner (10 per Roll, 10-Roll per case)	6	55.18	331.08
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HD-REN11500-CA	Renown Natural Institutional 15 Gal. 6 mic 24 in. x 33 in. Trash Can Liner (1,000 per Case)	6	46.71	280.26
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DIA82838	DIAL Dial Sensitive Skin Antimicrobial Liquid Hand Soap - 4/1 Gallon Refill	2	115.32	230.64
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FREIGHT - ALL	Flat Fee Freight	1	8.00	8.00
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PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 849.98
Sales Tax: 0.00

Total Due: \$849.98

#1933207 WNH - Waterset HOA - Payable - Vendor Invoice Inquiry

Submitted	Received via	Requester
November 30, 2023 at 1:04 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi November 30, 2023 at 1:04 PM

Hello!

Please see ticket details below:

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

Good Afternoon,

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

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$1,075.00

Invoice Number: 42019011772

Invoice Date: 9/30/2023

Due Date: 10/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

Yearly Maintenance Plan: Amortized
Monthly Bill

1 1,075.00 1,075.00

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

Subtotal: 1075.00
Sales Tax: 0.00

Total Due: \$1,075.00

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

Submitted	Received via	Requester
November 30, 2023 at 12:52 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi November 30, 2023 at 12:52 PM

Hello!

Please see ticket details below:

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

Good Afternoon,

Please process attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$2,778.00

Invoice Number: 32019019336

Invoice Date: 9/1/2023

Due Date: 9/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

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

Subtotal: 2778.00
Sales Tax: 0.00

Total Due: \$2,778.00

#1911792 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester
November 6, 2023 at 10:47 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice Inquiry

Katiria Parodi November 6, 2023 at 10:47 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$2,778.00

Invoice Number: 32019019949

Invoice Date: 10/1/2023

Due Date: 10/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

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

Subtotal: 2778.00
Sales Tax: 0.00

Total Due: \$2,778.00

#1911770 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester
November 6, 2023 at 10:41 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice Inquiry

Katiria Parodi November 6, 2023 at 10:41 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$3,853.00

Invoice Number: 32019020557

Invoice Date: 11/1/2023

Due Date: 11/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

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

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

Subtotal: 3853.00
Sales Tax: 0.00

Total Due: \$3,853.00

#1911748 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester
November 6, 2023 at 10:36 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice Inquiry

Katiria Parodi November 6, 2023 at 10:36 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you,

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$1,075.00

Invoice Number: 42019012088

Invoice Date: 10/31/2023

Due Date: 11/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

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

Yearly Maintenance Plan: Amortized
Monthly Bill

1 1,075.00 1,075.00

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

Subtotal: 1075.00
Sales Tax: 0.00

Total Due: \$1,075.00

#1908961 WNH - Waterset HOA - Invoice/Billing Inquiry

Submitted	Received via	Requester
November 2, 2023 at 9:08 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category

Corporate Accounting::Invoice/Billing_Inquiry

Katiria Parodi November 2, 2023 at 9:08 AM

Hello!

Please see ticket details below:

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

Good Morning Team,

Please process the attached invoice and bill back as follows:

Waterset North CDD - 60%

Waterset Central CDD - 40%

Thank you,

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

Document No:MISC-1223-082
Document Date:12/31/2023

Association: Waterset North Community Development District

Total Due: \$2,961.80

Date	Description	Amount
12/16/2023	Misc income cleaning	\$150.00
12/16/2023	Misc income cleaning	\$500.00
12/16/2023	Misc income janitor services	\$2,311.80

Report Totals

Billing: \$2,961.80
Total Sales Tax: \$0.00
Balance Due: **\$2,961.80**



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

INVOICE

Total Due: \$150.00

Invoice Number: 42019012690

Invoice Date: 12/26/2023

Due Date: 1/25/2024

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Theodore Lynn	Net 30 days		12/12/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Biohazard clean up: Feces in Lakeside
Men's RR

1 150.00 150.00

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

Subtotal: 150.00

Sales Tax: 0.00

Total Due: \$150.00

#1955353 WNH - Waterset HOA - Billing - Invoice Inquiry

Submitted	Received via	Requester		
December 27, 2023 at 9:24 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>		
Status	Type	Priority	Group	Assignee
Open	-	Normal	Corporate Accounting	Matthew Gonzalez

Katiria Parodi December 27, 2023 at 9:24 AM

Hello!

Please see ticket details below:

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

Good Morning,

Please process the attached invoice and bill back to Waterset North CDD.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$500.00

Invoice Number: 42019012475

Invoice Date: 11/30/2023

Due Date: 12/30/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Theodore Lynn	Net 30 days		11/30/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Detail clean The Landing Cafe
(cleanout)

1 500.00 500.00

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

Subtotal: 500.00

Sales Tax: 0.00

Total Due: \$500.00

#1940302 WNH - Waterset HOA - Payable - Vendor Invoice Inquiry

Submitted	Received via	Requester
December 7, 2023 at 2:22 PM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

Category
Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi December 7, 2023 at 2:22 PM

Hello!

Please see ticket details below:

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

Good Afternoon Team,

Please process the attached invoice and bill back to Waterset North CDD. This invoice is for the deep cleaning of the cafe equipment after cafe closure.

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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

INVOICE

Total Due: \$3,853.00

Invoice Number: 32019021173

Invoice Date: 12/1/2023

Due Date: 12/11/2023

Phone: 727-940-5873 ext 0

Email: tbaccounting@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Theodore Lynn	Net 10 days		12/01/23 to 12/31/23	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

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

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

Subtotal: 3853.00
Sales Tax: 0.00

Total Due: \$3,853.00

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

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

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

Category

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi November 30, 2023 at 1:07 PM

Hello!

Please see ticket details below:

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

Good Afternoon team,

Please process the attached invoice and bill back as follows:

Waterset North CDD- 60%

Waterset Central CDD - 40%

Thank you!

Thank you,

Katiria Parodi, Property Manager
P: 8136772114



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
31574	01/05/2024	\$199.00	01/20/2024	Net 15	

P.O. NUMBER

Start Date: 10/5/2023

SALES REP

Nelson Butera

ACCT#/LOT/BLK

7012 Sail View Lane

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

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

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

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

***Late Fees are 1.5% per month

BALANCE DUE

\$199.00

01.05.24



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

REMITTANCE SECTION

Invoice Number: 81646562
Due Date: 01/15/2024
Due This Period: \$259.00

Amount Enclosed: \$ _____

Please make check payable to:

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



2100000816465620000259005

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

Contract Number: 500-50391779
Invoice Number: 81646562
Account Number: 1299196
Site Number: 5556430
Invoice Date: 12/23/2023

12.28.23

Period of Performance: 12/15/2023-01/14/2024
Due This Period: \$259.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM 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
Billed this Invoice	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00

(See account summary for details of any past due balances.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	3FY03185	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1				\$259.00	\$0.00	\$259.00

Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States

Asset Amount Total: \$259.00

Contact Us

Privacy Notice: We're updating our Privacy Statement to reflect our privacy practices and to comply with new laws and regulations which take effect in 2023. Those changes include updates to your privacy rights and options. This is part of our ongoing commitment to be transparent about the types of personal information we collect, where that information comes from, how we use it, and with whom we disclose it. The new updates will take effect on December 31, 2022, and no further action is required by you. You can learn more about our privacy practices at our website (<https://www.leasedirect.com/usprivacy>).



WWW.LEASEDIRECT.COM

- ✓ View contract and invoice copies
- ✓ View open balances and a Pay History of your contract
- ✓ Update your insurance
- ✓ Update your Billing or Asset Address
- ✓ Enroll in Paperless
- ✓ Enroll in Direct Debit



Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087-1453

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

Enclose remittance slip with your check and send it to the address on the reverse side to ensure accurate and timely processing of your payment. **Please remit payments at least 5 days prior to due date. Please record your Invoice number on the check.**

Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. **PURCHASE ORDER** – Reference to purchase order number is for equipment identification purposes only.



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

REMITTANCE SECTION

Invoice Number: 81831123
Due Date: 02/15/2024
Due This Period: \$259.00

Amount Enclosed: \$ **259.00**

Please make check payable to:

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



2100000818311230000259005

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

Contract Number: 500-50391779
Invoice Number: 81831123
Account Number: 1299196
Site Number: 5556430
Invoice Date: 01/20/2024

Period of Performance: 01/15/2024-02/14/2024
Due This Period: \$259.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM 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
Billed this Invoice	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00

(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

01.22.24

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/us/privacy>).



WWW.LEASEDIRECT.COM

- | | | |
|---|--|--------------------------|
| ✓ View contract and invoice copies | ✓ Update your insurance | ✓ Enroll in Paperless |
| ✓ View open balances and a Pay History of your contract | ✓ Update your Billing or Asset Address | ✓ Enroll in Direct Debit |



Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087-1453

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

Enclose remittance slip with your check and send it to the address on the reverse side to ensure accurate and timely processing of your payment. **Please remit payments at least 5 days prior to due date. Please record your Invoice number on the check.**

Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. **PURCHASE ORDER** – Reference to purchase order number is for equipment identification purposes only.

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
9/28/2023	5

Bill To
Waterset North CDD C/O Rizzetta & Co., Inc.

Terms	Due Date
Net 30	10/28/2023

[illegible]

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD
WINTER PARK, FLORIDA 32789-1834

November 30, 2023

Billed through 11/30/2023

Bill Number 118258

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

General

W539 25752

Balance Forward	\$5,802.50
Payments Applied	<u>\$5,802.50</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

11/07/2023	AWM	Review executed change orders and review and draft correspondence regarding.	0.40 hrs	\$110.00
11/27/2023	AWM	Review correspondence from Chair regarding potential for new restaurant and implications of tax exempt bonds and respond.	0.90 hrs	\$247.50
11/27/2023	AWM	Review revised agenda	0.70 hrs	\$192.50
11/28/2023	AWM	Prepare for and attend the Board meeting.	2.50 hrs	\$687.50
11/30/2023	AWM	Conference District Manager regarding terms and conditions of Somerset task authorizations.	0.30 hrs	\$82.50
Total Fees for this matter				\$1,320.00

DISBURSEMENTS

Total Disbursements for this matter	\$0.00
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BILLING SUMMARY

Mai, Andrew W	4.80 hrs	\$1,320.00
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TOTAL FEES	4.80 hrs	\$1,320.00
------------	----------	------------

TOTAL DISBURSEMENTS	\$0.00
TOTAL CURRENT CHARGES	\$1,320.00
TOTAL NET CHARGES	\$1,320.00
TOTAL BALANCE NOW DUE	\$1,320.00

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

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD
WINTER PARK, FLORIDA 32789-1834

January 10, 2024

Billed through 12/31/2023

Bill Number 118480

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

**01/04/24 Inv#118258 \$1320.00 Paid
with ck#100521**

Paying \$770.25 w/this invoice

General

W539 25752

Balance Forward	\$1,320.00
Payments Applied	<u>\$0.00</u>
Net Balance Forward	\$1,320.00

FOR PROFESSIONAL SERVICES RENDERED

12/06/2023	AWM	Review correspondence and agenda for december meeting.	0.30 hrs	\$82.50
12/19/2023	AWM	Prepare for an attend board meeting.	2.50 hrs	\$687.50
Total Fees for this matter				\$770.00

DISBURSEMENTS

12/31/2023	Reproduction Costs	\$0.25
Total Disbursements for this matter		\$0.25

BILLING SUMMARY

Mai, Andrew W	2.80 hrs	\$770.00
TOTAL FEES		2.80 hrs \$770.00
TOTAL DISBURSEMENTS		\$0.25
TOTAL CURRENT CHARGES		\$770.25
TOTAL NET CHARGES		\$770.25

TOTAL BALANCE NOW DUE

\$2,090.25

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

01.12.24

**01/04/24 Inv#118258 \$1320.00 Paid
with ck#100521**

Paying \$770.25 w/this invoice



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

Invoice

Date	Invoice #
12/14/2023	30173

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
29664		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

				Subtotal	\$145.00
				Sales Tax (0.0%)	\$0.00
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.				Total	\$145.00
				Payments/Credits	\$0.00
				Balance Due	\$145.00



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.

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	52.93	-	52.93	3.97
B. Taxable Purchases	Includes 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: DEC 2023				5. Total Amount of Tax Due: 211.68
				6. Less Lawful Deductions: -
				7. Net Tax Due: 211.68
				8. Less Est Tax Pd / DOR Cr Memo: -
				9. Plus Est Tax Due Current Month: -
				10. Amount Due: 211.68
				11. Less Collection Allowances: -
				12. Plus Penalty: -
				13. Plus Interest: -
				14. Amount Due with Return: 211.68

Name: Waterset North Community Development District
Address: 3434 Colwell Ave., Ste 200
City/ST ZIP: Tampa, FL 33614

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

Due: 01/20/24
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

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

Florida

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		-		
B. Taxable Purchases	Includes 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 Allowances: -
				12. Plus Penalty: -
				13. Plus Interest: -
				14. Amount Due with Return: -

Name: Waterset North Community Development District
Address: 3434 Colwell Ave., Ste 200
City/ST ZIP: 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.

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 NOT 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).	Total Amount of Discretionary Sales Surtax Due (Included in Column 4)	15(d).	42.33
16.	Hope Scholarship Credits (Included in Line 6)	16.	
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (Included in Line A)	17.	
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (Included in Line A)	18.	
19.	Taxable Sales from Amusement Machines (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 NOT 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).	Total Amount of Discretionary Sales Surtax Due (Included in Column 4)	15(d).	
16.	Hope Scholarship Credits (Included in Line 6)	16.	
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (Included in Line A)	17.	
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (Included in Line A)	18.	
19.	Taxable Sales from Amusement Machines (Included in Line A)	19.	
20.	Rural or Urban High Crime Area Job Tax Credits	20.	
21.	Other Authorized Credits	21.	

Florida Natives Nursery, Inc.
4115 Native Garden Drive
Plant City, Florida 33565
813-754-1900

Invoice

Date	Invoice #
1/19/2024	19463

Bill To
Waterset North CDD c/o Rizetta Management Attn: Doug South 5844 Old Pasco Road Wesley Chapel, Fl 33544

Ship To
Jan Billing

Terms	Due Date	Project
Net 30	2/18/2024	Waterset North

Date	Description	Qty	Rate	Amount
	Quarterly Mitigation Maintenance: Maint done on 01/11/2024 Mitigation maintenance includes manual, mechanical, and herbicide maintenance controls of nuisance/invasive vegetation.	1	675.00	675.00

We appreciate your business	Total	\$675.00
A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	Payments/Credits	\$0.00
	Balance Due	\$675.00

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

New Charges Due Date	12/19/23
Billing Date	11/25/23
Account Number	813-672-4806-052115-5
PIN	
Previous Balance	189.39
Payments Received Thru 11/01/23	-189.39
Thank you for your payment!	
Balance Forward	.00
New Charges	189.39
Total Amount Due	\$189.39



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frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



800-801-6652



MyFrontier app



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

6790 0007 NO RP 25 11272023 NNNNNNYN 01 999482

PAYMENT STUB**Total Amount Due****\$189.39**

New Charges Due Date

12/19/23

Account Number

813-672-4806-052115-5

Amount Enclosed**\$ 189.39****Mail Payment To:**

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

81300981367248060521150000000000000000189395



Date of Bill
Account Number

11/25/23
813-672-4806-052115-5

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/25/23
813-672-4806-052115-5

CURRENT BILLING SUMMARY

Local Service from 11/25/23 to 12/24/23

Qty Description	813/672-4806.0	Charge
Basic Charges		
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		4.83
Federal USF Recovery Charge		3.10
FL State Communications Services Tax		1.67
County Communications Services Tax		1.61
FL State Gross Receipts Tax		.52
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL Telecommunications Relay Service		.09
FL State Gross Receipts Tax		.05
Total Basic Charges		38.37
Non Basic Charges		
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
Total Non Basic Charges		136.28
Toll/Other		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		3.45
FL State Communications Services Tax		.66
County Communications Services Tax		.64
Total Toll/Other		14.74
TOTAL	189.39	

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$87.67 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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

**CIRCUIT ID DETAIL**

88/KQXA/762204/ /VZFL





FRONTIER

Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

WATERSET NORTH CDD

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date	1/18/24
Billing Date	12/25/23
Account Number	813-672-4806-052115-5
PIN	
Previous Balance	PAID 189.39
Payment not received by 12/25/23	.00
Balance Forward, due immediately	189.39
New Charges	206.23
Total Amount Due	\$395.62



\$189.39 Entered 01/03/24
Paying \$206.23 with this
invoice

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.

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WAYS TO PAY YOUR BILL



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



800-801-6652



MyFrontier app



FRONTIER

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

6790 0007 NO RP 25 12272023 NNNNNNYN 01 999486

PAYMENT STUB

Total Amount Due	\$395.62
New Charges Due Date	1/18/24
Account Number	813-672-4806-052115-5
Amount Enclosed	\$ 206.23

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

313094813672480605211500000189390000395625



Date of Bill
Account Number

12/25/23
813-672-4806-052115-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

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

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Date of Bill
Account Number

12/25/23
813-672-4806-052115-5

CURRENT BILLING SUMMARY

Local Service from 12/25/23 to 01/24/24

Qty Description	813/672-4806.0	Charge
Basic Charges		
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
Other Charges-Detailed Below		16.84
FCA Long Distance - Federal USF Surcharge		4.83
Federal USF Recovery Charge		3.10
FL State Communications Services Tax		1.67
County Communications Services Tax		1.61
FL State Gross Receipts Tax		.52
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL Telecommunications Relay Service		.09
FL State Gross Receipts Tax		.05
Total Basic Charges		55.21
Non Basic Charges		
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
Total Non Basic Charges		136.28
Toll/Other		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		3.45
FL State Communications Services Tax		.66
County Communications Services Tax		.64
Total Toll/Other		14.74

TOTAL 206.23**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		12/25	16.84
813/672-4806		Subtotal	16.84
Subtotal			16.84

CIRCUIT ID DETAIL

88/KQXA/762204/ /VZFL

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 \$192.18 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.





INVOICE**INVOICE NO. 4401165****Please remit to:**

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

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

SOLD TO: Waterset North CDD Email: cddinvoice@rizzetta.com	Waterset Clubhouse ATTN: Ms. Karina Jorrin 7281 Paradiso Drive Apollo Beach, FL 33572 Phone: 813-677-2114 Email: ljorrin@castlegroup.com
--	--

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

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

TOTAL MERCHANDISE: \$ 494.00
FREIGHT: 12.36
TOTAL INVOICE (tx xmpt): \$ 506.36

Fedex 774764064160

01.24.24

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



INVOICE

BILL TO

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

INVOICE # 003260

DATE 01/11/2024

DUE DATE 02/10/2024

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Waterset North Community Development District (Hillsborough County, Florida) \$10,665,000 Special Assessment Revenue Bonds, Series 2014 – Rebate Requirement Calculation for the period ended September 8, 2023.	500.00

BALANCE DUE

\$500.00

01.11.24

Thank You For Your Business

Luxury Stoneworks

Making dreams reality

9902 Albyar ave
Riverview, fl 33578
Phone 8133613932
justin@luxurystoneworks.com |
www.luxurystoneworks.com



INVOICE # Invoice No
DATE Enter date

FOR Project or service description
P.O. # P.O. #

To: Waterset North CDD
3434 Calwell suite 200
tampa FL

Description	Amount
North CDD Lap pool	2154.30
MSU, Repair, stone replacements Reinstall	1434.68
Round a bout	1286.48
	\$2,154.30
	\$1,434.68
	\$1,286.48
	\$4,875.46
Discount	- 625.46
	\$4,875.46 - \$625.46 = \$4,250.00

RECEIVED
01.12.24

Total

Remaining bal \$4250.31

Make all checks payable to Luxury Stoneworks

Payment is due within 30 days.

If you have any questions concerning this invoice, Justin Ferrer | 8133613932 |

Justin@luxurystoneworks.com

THANK YOU FOR YOUR BUSINESS!

Luxury Stoneworks

Making dreams reality



9902 Albyar ave
Riverview, fl 33578
Phone 8133613932
justin@luxurystoneworks.com |
www.luxurystoneworks.com

INVOICE # Invoice No
DATE Enter date

FOR Project or service description
P.O. # P.O. #

To: Waterset north CDD
3434 Colwell suite 200
Tampa FL

Description	Amount
Add. Pavers, Delivery, unload extrapavers to facility.	815.00

Remaining bal \$ 815.00

Total

Make all checks payable to Luxury Stoneworks

Payment is due within 30 days.

12.27.23

If you have any questions concerning this invoice, Justin Ferrer | 8133613932 |

Justin@luxurystoneworks.com

THANK YOU FOR YOUR BUSINESS!

Waterset North CDD
Meeting Date: December 19, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present
Paul Anderson	✓
Trish Cianci-Deckard	✓
Mike Tobin	✓
TJ Pyche	✓
Alex Wohlhueter	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

12.20.23

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00pm
Meeting End Time:	7:55pm
Total Meeting Time:	1hr 55mins

Time Over	(?) Hours:
-----------	------------

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

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

Return Service Requested

Invoice Date: 12/19/2023

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

Remittance Section

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

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

000408716152023121900001127496

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



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
1/10/2024	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

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- ➡ 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	01/10/2024	\$1,067.60			\$59.89		\$1,127.49
SUBTOTALS:			\$1,067.60			\$59.89		\$1,127.49



NAVITAS CREDIT CORP.

A UNITED COMMUNITY BANK COMPANY

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

Please log onto my.navitascredit.com or email 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**



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
1/10/2024	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
- 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>



**NAVITAS
CREDIT CORP.**

A UNITED COMMUNITY BANK COMPANY

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549**Pest Control Division**

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE**Waterset North CDD**
7250 Parkshore Dr.
Apollo Beach, FL 33572Date: 12.26.23**Account Number: 8382**

Invoice Number: 313720

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!*

Check /Cash: _____

10% Discount with yearly Prepayment!*

Technician(s): BS-Jana

* Exclusions apply. Call office for details.

12.27.23

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input 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"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input checked="" type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input checked="" type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/>	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<input type="checkbox"/>

Rodent Control

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

INVOICE**Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572**Date: 1/24/23**Account Number: 8382**

Invoice Number: 313721

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!*

Check /Cash: _____

Technician(s): Denton

* Exclusions apply. Call office for details.

12.27.23

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

General Pest

- ☐ Acrobat Ants
☐ Argentine Ants
☐ Bed Bugs
☐ Carpenter Ants
☐ Crazy Ants
☐ Drain Flies
☐ Fire Ants
☐ Fleas
☐ German Roaches
☐ Ghost Ants
☐ Mosquitos
☐ Mud Daubers

- ☐ Pantry pests
☐ Paper Wasps
☐ Pariah 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%
☐ Control Liquid 9%
☒ Inspection
☐ Maxforce Quantum .03%

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

Rodent Control

- ☒ Mice
☒ Rats
☐ _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572

Date: 1.22.24**Call for a FREE Lawn Care Quote!****Next service FREE for each referral!*****10% Discount with yearly Prepayment!***

* Exclusions apply. Call office for details.

01.23.24

Account Number: 8382

Invoice Number: 316427

Previous Balance: \$0.00

Commercial General Pests \$515.00

Sales Tax: \$0.00

Service Amount: \$515.00

Check /Cash: _____

Technician(s): Alex

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

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%
☒ Talstar

Rodent Control

- ☐ Mice
☒ Rats
☐ _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE**Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572**Date: 1-22-24**Account Number: 8382**

Invoice Number: 316428

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!***

Check /Cash: _____

01.23.24

Technician(s): Alex

* Exclusions apply. Call office for details.

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

General Pest

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

Treatment

- ☐ Advion Ant Bait Station .1%
☐ Advion Ant Gel Bait .05%
☐ Advion Roach Bait Stn .5%
☐ Advion Roach Gel Bait .6%
☐ Alpine Aerosol .25%
☐ Biozyme
☐ CM Insect Monitors
☐ Dekko Silver Fish Paks 20%
☐ D-Fense Dust .05%
☐ Gentrol Liquid 9%
☐ Inspection
☐ Maxforce Quantum .03%
- ☐ Niban FG 5%
☐ Nyguard IGR 10%
☐ 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%
☒ Talstar P

Rodent Control

- ☐ Mice
☒ Rats
☐ _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Office: 813.968.7031

Fax: 813.908.3424

www.nvirotect.com

INVOICE**Lawn & Shrub Care Division****Waterset North CDD**
7012 Sail View Dr
Apollo Beach, FL 33572Date: 12/27/23**Call for a FREE Pest Control Quote!**

Receive up to \$50 credit for each referral!*

Save 10% with yearly Prepayment!*

* Exclusions apply. Call office for details.

12.28.23

Account Number: 9804**Invoice Number: 399831****Previous Balance: \$0.00****Fire Ant Treatment \$275.00****Sales Tax: \$0.00****Service Amount: \$275.00****Check /Cash: _____****Technician(s): Jorge****Type of Structure**☒ Commercial☐ Residential☐ Apartments☐ HOA**Type of Service**☐ Aeration☐ OTC☒ Lawn Care☐ Shrub Care☒ Regular Service☐ Extra Service**Lawn Care**☐ Brown Patch☐ Chinch Bugs☐ Cold Damage☐ Drought☒ Fire Ants☐ Fleas☐ Fungus☐ Leaf Spot☐ Mole Crickets☐ Preventative☐ Sod Web Worms☐ Ticks☐ White Grubs☐ _____**Treatment**☐ Bifen XTS☐ Chelated Iron☐ Chelated Micro☐ Crosscheck☐ Dominion☐ Dylox☐ Fert 0-0-62☐ Fert 9-0-24☐ Fert 20-0-10☐ Fert 21-0-0☐ Lime☐ Manicure☐ Mega Micro☐ Milorganite☐ Orthene☐ Sticker☐ T-Methyl☒ Top Choice☐ _____**Controllable Weeds Uncontrollable Weeds Treatment**☐ Broadleaf☐ Purple Nutsedge☐ Yellow Nutsedge☐ Bermuda Grass F B☐ Crabgrass F B☐ Stink Vine F B☐ Atrazine☐ Barricade☐ Broadloom☐ MSM☐ Sedgehammer☐ Sticker☐ Threeway☐ _____**Shrub Care**☐ Aphids☐ Beetles☐ Black Spot☐ Caterpillars☐ Chili Thrips☐ Grasshoppers☐ Lace Bugs☐ Leaf Spot☐ Mealy Bugs☐ Mites☐ Powdery Mildew☐ Preventative☐ Root Rot☐ Scale☐ Splash Fungus☐ Thrips☐ White Fly☐ _____**Treatment**☐ Avid☐ Conserve☐ Crosscheck☐ Fert. 8-0-12☐ Fert 13-0-13☐ Fert 20-20-20☐ Horticultural Oil☐ Magnesium☐ Malathion☐ Manganese☐ Manicure☐ Merit☐ Orthene☐ OTC☐ Subdue☐ Sulfur Chips☐ Sticker☐ T-Methyl☐ _____**PAYMENT DUE UPON RECEIPT: We Accept Visa, Mastercard and Discover.**

Ask us about Automatic Payments or Paperless Billing.

Instructions: Please water 45 minutes per zone on next water day or: _____



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

Invoice 15977797
Invoice Date 11/17/2023
Completed Date 11/17/2023
Payment Term Due Upon Receipt
Due Date 11/17/2023

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

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

Description of work

Gathered information for a large job.
Proposals will be sent separately.

Task #	Description	Quantity	Your Price	Total
ELEC DIA 100	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00

Sub-Total	\$99.00
Tax	\$0.00
Total	<u>\$99.00</u>
Payment	\$0.00
Balance Due	\$99.00

01.16.24

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

PLAYMORE

Recreational Products & Services

Playmore West, Inc
10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
License: CBC1252224

Invoice

Invoice#: 23363

Date: 11/09/2023

RECEIVED
DEC 14 2023

Billed To: Waterset North CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614-8390

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

Due Date: 12/09/2023

Terms: Due With Order

Purchase Order# Quote #18474B

Item	Description	Qty	Rate	Amount
ZZXX9430	4' BORDER TIMBERS w/STAKE	12	\$79.00	\$948.00
Freight	PLAYWORLD FREIGHT	1	\$290.00	\$290.00

Thank you for your prompt payment!

Taxable Amount:	0.00
Sales Tax:	0.00
Invoice Total:	1,238.00
Amount Paid:	619.00
Amount Due:	619.00



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-0016651
Invoice Number 0696-001152651
Invoice Date December 17, 2023
Previous Balance \$1,037.59
Payments/Adjustments -\$1,037.59
Current Invoice Charges \$659.59

Total Amount Due \$659.59	Payment Due Date January 06, 2024
-------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment- Thank You 12/04	5555555	-\$1,037.59

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Amenity Center 7004 Sailview Ln CSA C665104291				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Recycle Container 6 Cu Yd, 1 Lift Per Week				
Disposal:METRO: OCC				
Contaminated Materials 11/14		1.0000		\$189.00
Contamination - Commercial				
Waste/Recycling Overage 11/28		1.0000	\$88.00	\$88.00
Recycling Service 01/01-01/31			\$349.34	\$349.34
Recycling Processing Charge 01/01-01/31		1.0000	\$1.28	\$33.25
CURRENT INVOICE CHARGES				\$659.59

12.19.23

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5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$659.59
Payment Due Date	January 06, 2024
Account Number	3-0696-0016651
Invoice Number	0696-001152651



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-0027254
Invoice Number 0696-001153003
Invoice Date December 17, 2023
Previous Balance \$383.02
Payments/Adjustments -\$383.02
Current Invoice Charges \$281.90

Total Amount Due \$281.90	Payment Due Date January 06, 2024
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment- Thank You 12/04	5555555	-\$383.02

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Amenity Center 7250 Parkshore Dr PO JOE				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Recycling Service 01/01-01/31			\$276.38	\$276.38
Recycling Processing Charge 01/01-01/31		1.0000	\$1.28	\$5.52
CURRENT INVOICE CHARGES				\$281.90

12.19.23

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$281.90
Payment Due Date	January 06, 2024
Account Number	3-0696-0027254
Invoice Number	0696-001153003



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
1/1/2024	INV0000086380

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
Subtotal			\$6,000.00
Total			\$6,000.00

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

Invoice

Date	Invoice #
1/1/2024	INV0000086466

Bill To:

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

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

[illegible]



8525 Camino Santa Fe Suite H San Diego, CA 92121
P: 858-467-7979 F: 858-467-7980

CONTRACT INVOICE

Invoice Number: AR-S303557
Invoice Date: 12/22/2023
Account Number: WN00
Balance Due: \$205.00

Bill To: WATERSET NORTH COMMUNITY DEVELOPMENT
DISTRICT
9428 Camden Field Parkway
Riverview, FL 33578

Customer: WATERSET CLUB
7281 PARASIDO DR
APOLLO BEACH, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WN00	NET 10	1/1/2024	\$205.00	\$205.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-02	GARIELLE DAVIS	\$205.00		5/27/2023	5/26/2024
Contract Remarks					

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .013 AND 2,300 COLOR @ .075. THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

Summary:

Contract base rate charge for the 12/27/2023 to 1/26/2024 billing period \$205.00
Contract overage charge for the 11/27/2023 to 12/26/2023 overage period \$0.00 **

Detail:

Equipment included under this contract

Canon/imageRUNNER ADVANCE DX C3830i

Number	Serial Number	Base Adj.	Location
3FY03185	3FY03185	\$0.00	WATERSET CLUB 7281 PARASIDO DR APOLLO BEACH, FL 33578 BORING - SERVICE & TONER

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W 109	B	23,856	24,594	738	2,500	0	\$0.013000	\$0.00
Color 124	C	22,698	23,167	469	2,300	0	\$0.075000	\$0.00
								\$0.00

12.22.23

PLEASE NOTE : SIGNA HAS MOVED!!! SEE OUR NEW REMIT TO ADDRESS ABOVE.

Invoice Subtotal:	\$205.00
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$205.00



8525 Camino Santa Fe Suite H San Diego, CA 92121
P: 858-467-7979 F: 858-467-7980

CONTRACT INVOICE

Invoice Number: AR-S304904
Invoice Date: 1/24/2024
Account Number: WN00
Balance Due: \$205.00

Bill To: WATERSET NORTH COMMUNITY DEVELOPMENT
DISTRICT
9428 Camden Field Parkway
Riverview, FL 33578

Customer: WATERSET CLUB
7281 PARASIDO DR
APOLLO BEACH, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WN00	NET 10	2/3/2024	\$205.00	\$205.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-02	GARIELLE DAVIS	\$205.00		5/27/2023	5/26/2024
Contract Remarks					

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .013 AND 2,300 COLOR @ .075. THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

Summary:

Contract base rate charge for the 1/27/2024 to 2/26/2024 billing period \$205.00
Contract overage charge for the 12/27/2023 to 1/26/2024 overage period \$0.00 **

Detail:

Equipment included under this contract

Canon/imageRUNNER ADVANCE DX C3830i

Number	Serial Number	Base Adj.	Location
3FY03185	3FY03185	\$0.00	WATERSET CLUB 7281 PARASIDO DR APOLLO BEACH, FL 33578 BORING - SERVICE & TONER

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W 109	B	24,594	25,464	870	2,500	0	\$0.013000	\$0.00
Color 124	C	23,167	23,506	339	2,300	0	\$0.075000	\$0.00
								\$0.00

PLEASE NOTE : SIGNA HAS MOVED!!! SEE OUR NEW REMIT TO ADDRESS ABOVE.

01.24.24

Invoice Subtotal:	\$205.00
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$205.00

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Waterset North CDD

Bill to
Waterset North CDD

Invoice details
Invoice no.: 7913-B
Terms: Net 30
Invoice date: 01/01/2024
Due date: 01/31/2024

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

01.03.24

Spark Energy
12140 Wickchester Ln. Ste 100
Houston, TX 77079
CUSTOMER SERVICE: (800) 994-0228
Mon – Fri 8:00 AM – 7:00 PM CST
Sat 9:00 AM – 12:00 PM CST
CustomerCare@sparkenergy.com
For outage or emergencies call: (877) 832-6747



Customer: **Waterset North Cdd**
Billing Account #: **CFB2354**
Invoice #: **23594342**


Summary as of Dec 11, 2023 (account information starts on next page)	Previous Amount Due:	\$88.05
	Total Payments Received:	-\$88.05
	Balance Forward:	\$0.00
	Current Charges:	\$1,001.12
	Amount Due Jan 02, 2024:	\$1,001.12

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

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


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

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

Pay Online		
Go to http://www.sparkenergy.com to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54(SPARK).	or	Scan this code with your phone to make a quick payment 

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

Spark Energy 12140 Wickchester Ln. Ste 100 Houston, TX 77079	Invoice #: 23594342 Billing Account #: CFB2354 Date Issued: Dec 11, 2023 Date Due: Jan 02, 2024 AMOUNT DUE: \$1,001.12 If paid after 1/2/24, add a Late Payment Penalty of: \$50.06 After 1/2/24, Pay: \$1,051.18 TOTAL AMOUNT ENCLOSED: \$
---	---

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

Remit Payment To:
SPARK ENERGY GAS LLC
DEPT# 42424
PO BOX 650823
Dallas, TX 75265-0823

9127419432400001001123

PAYMENTS

Billing Account #: CFB2354

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Nov 27, 2023	Payment Received - Thank You	-\$88.05	
Payments Received			-\$88.05

ACCOUNT INFORMATION

Account #: CFB2354
LDC #: 5100870347
Service Address:
7004 Sall View Lane
Apollo Beach FL 33572-1550

Pricing Plan:
TECOG_VAR_COM_PT_NYMEXPLUS_RO

The average daily consumption used is 32.45 per THERM

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
09/29/23 - 10/30/23 31 Days	N		THERM	09/29/23	10/30/23		1,005.800

CHARGE DETAILS

Date	Charge Description	Amount	Total
10/30/23	Energy Charge (1,005.8 x \$0.876297 per THERM)	\$881.38	
10/30/23	Pass Through (1,006 x \$0.119026 per THERM)	\$119.74	

Current Charges **\$1,001.12**

- A BTU Factor of 1.039 was used for Service Period Ending 10/30/23

Usage Chart

Gas usage in therm



BILLING DAYS	28	31
AVERAGE DAILY USAGE (THERM)	3	32

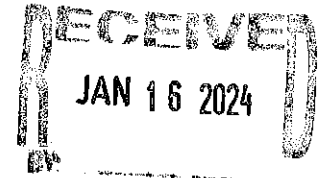
Spark Energy12140 Wickchester Ln. Ste 100
Houston, TX 77079Customer: **Waterset North Cdd**Billing Account #: **CFB2354**Invoice #: **19879321****CUSTOMER SERVICE: (800) 994-0228**

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

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

**Summary as of Jan 11, 2024**

(account information starts on next page)

Previous Amount Due:	\$1,001.12
Total Payments Received:	-\$1,001.12
Balance Forward:	\$0.00
Current Charges:	\$1,709.23
Amount Due Feb 01, 2024:	\$1,709.23

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

Ways to Pay

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

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

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

Pay Online

Go to <http://www.sparkenergy.com> to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54(SPARK).

or

Scan this code with your phone to make a quick payment



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

Spark Energy12140 Wickchester Ln. Ste 100
Houston, TX 77079**Invoice #:****19879321****Billing Account #:****CFB2354****Date Issued:****Jan 11, 2024****Date Due:****Feb 01, 2024****AMOUNT DUE:****\$1,709.23**

If paid after 2/1/24, add a Late Payment

Penalty of:**\$85.46**

After 2/1/24, Pay:

\$1,794.69**TOTAL AMOUNT ENCLOSED:**

\$

Remit Payment To:**SPARK ENERGY GAS LLC****DEPT# 42424****PO BOX 650823****Dallas, TX 75265-0823****Waterset North Cdd****Alex Mcleod****3434 Colwell Ave.- Ste 200****Tampa, FL 33614**

9127419432400001709238

PAYMENTS

Billing Account #: CFB2354

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Jan 04, 2024	Payment Received - Thank You	-\$1,001.12	
Payments Received			-\$1,001.12

ACCOUNT INFORMATION

Account #: CFB2354
LDC #: 5100870347
Service Address:
7004 Sall View Lane
Apollo Beach FL 33572-1550
Pricing Plan:
TECOG_VAR_COM_PT_NYMEXPLUS_RO

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
10/30/23 - 12/01/23 32 Days	N		THERM	10/30/23	12/01/23		1,766.700

CHARGE DETAILS

Date	Charge Description	Amount	Total
12/01/23	Energy Charge (1,766.7 x \$0.644541 per THERM)	\$1,492.05	
12/01/23	Pass Through (1,767 x \$0.122909 per THERM)	\$217.18	

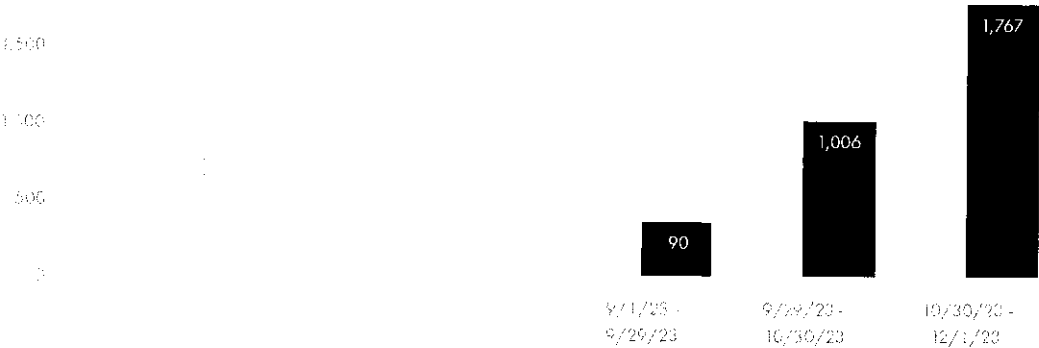
The average daily consumption used is 55.21 per THERM

Current Charges \$1,709.23

Usage Chart

Gas usage in therm

Last year's usage
This year's usage



BILLING DAYS
AVERAGE DAILY USAGE (THERM)

##	##	##	28	31	32
##	##	##	3	32	55
##	##	##	##	##	##



December 27, 2023

Invoice Number: 2443533122723

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

Or, call us at **855-252-0675**

Summary

*Service from 12/27/23 through 01/26/24
details on following pages*

Previous Balance	425.08
Payments Received -Thank You!	-425.08
Remaining Balance	\$0.00
Spectrum Business™ TV	114.94
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	119.97
Other Charges	22.20
Current Charges	\$425.08
<i>YOUR AUTO PAY WILL BE PROCESSED 01/13/24</i>	
Total Due by Auto Pay	\$425.08

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.

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



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 27 12282023 NNNNNNNN 01 995631

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

December 27, 2023

Waterset Cafe

Invoice Number: 2443533122723

Account Number: 8337 12 028 2443533

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

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

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028244353300425082



Invoice Number: 2443533122723
 Account Number: 8337 12 028 2443533
 Security Code:

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 27 12282023 NNNNNNNN 01 995631

Charge Details

Previous Balance		425.08
EFT Payment	12/13	-425.08
Remaining Balance		\$0.00

Payments received after 12/27/23 will appear on your next bill.

Service from 12/27/23 through 01/26/24

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$114.94

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
		\$167.97

Spectrum Business™ Internet Total \$167.97

Spectrum Business™ Voice

Phone number (813) 415-2281	
Spectrum Business Voice	39.99
	\$39.99

Phone number (813) 415-2330	
Spectrum Business Voice	39.99
	\$39.99

Spectrum Business™ Voice Continued

Phone number (813) 677-2022	
Spectrum Business Voice	39.99
	\$39.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$119.97

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

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

Billing Information

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

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

Continued on the next page....

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

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



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



Invoice Number: 2443533122723
Account Number: 8337 12 028 2443533
Security Code:

Waterset Cafe

Contact UsVisit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8633 2390 NO RP 27 12282023 NNNNNNNN 01 995631

Authorization to Convert your Check to an Electronic Funds

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: Federal USF \$8.14.

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

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

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

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

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.



Account Number:
Security Code:

Waterset Cafe
8337 12 028 2443533



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 27 12282023 NNNNNNNN 01 995631



MADE FOR VALUE



**Buy 1 Mobile
Line Get
1 FREE
for 1 year***

**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹ /mo. per line
with Internet*

NO CONTRACTS

- ☒ Reliable nationwide 5G⁺
- ☒ Unlimited data, talk, and text
- ☒ No contracts



CALL 1-855-743-3185



VISIT spectrum.com/business

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

BAP-11MB
SAANFWMT

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/1/2024	10003

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

P.O. No.	Terms	Project
Jan 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,000.00	1,000.00
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	765.00	765.00
			12.27.23

Thank you for your business.

Phone #
(727) 271-1395

Total	\$1,765.00
-------	------------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/12/2024	10008

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

P.O. No.	Terms	Project
Jan 2024	Due on receipt	

Quantity	Description	Rate	Amount
2	replacement ladder steps	109.00	218.00
			01.12.24

Thank you for your business.

Phone #
(727) 271-1395

Total	\$218.00
-------	----------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/27/2023	9927

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

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

Quantity	Description	Rate	Amount
1	replacement heater for landing lap pool heater, Jandy JXI heater	4,100.00	4,100.00
			12.27.23

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total	\$4,100.00
-------	------------

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/27/2023	9929

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

P.O. No.	Terms	Project
landings Pool	Due on receipt	

Quantity	Description	Rate	Amount
1	Supply and install new VGB compliant main drain covers for swimming pool. LAP POOL AT THE LANDING POOL	960.00	960.00
2	replacement ladder steps for ladder in swimming pool	109.00	218.00
			12.27.23

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total	\$1,178.00
-------	-----------------------

\$960.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/27/2023	9930

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

P.O. No.	Terms	Project
Splash Pad	Due on receipt	

Quantity	Description	Rate	Amount
8	Supply and install new VGB compliant main drain covers for splash pad. SPLASH PAD	260.00	2,080.00
3	replacement actuator buttons for splash pad	190.00	570.00
			12.27.23

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total	\$2,650.00
-------	------------



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15385

PO#	Date
	12/20/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#8256 - Knowledge Roundabout Dwarf Bougainvelia Infill

Knowledge Roundabout Dwarf Bougainvelia Infill

- Install enough Dwarf (Helen Johnson) Bougainvelia to fill the void made by car overrunning curbing in the roundabout.



Enhancement - 12/01/2023

\$627.03

Total	\$627.03
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$627.03



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15386

PO#	Date
	12/20/2023
Sales Rep	Terms
Jessi Milch	Net 30

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

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

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

#8402 - Fitness trail Washingtonia Flush Cut

Fitness trail Washingtonia Flush Cu

- Flush cut 3 dead Washingtonia Palms at the Southern entrance to the fitness trail.

Fitness Trail Washingtonias - 12/18/2023

\$2,574.00

12.20.23

Total	\$2,574.00
Credits/Payments	(\$0.00)
Balance Due	\$2,574.00

**Customer:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572
Office # 813-533-2952
Cell #
Email: MHuber@rizzetta.com

Account Owner:

Jeff Cane
jcane@sunriselandscape.com
Date: 10/31/2023

Fitness trail Washingtonia Flush Cut

Fitness trail Washingtonia Flush Cu

- Flush cut 3 dead Washingtonia Palms at the Southern entrance to the fitness trail.

Fitness Trail Washingtonias

Items	Quantity	Unit	
Flush cut	3.00	EA	
Fitness Trail Washingtonias:			\$2,574.00
PROJECT TOTAL:			\$2,574.00

R. Drand



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 15764

PO#	Date
	01/02/2024
Sales Rep	Terms
Alex Gonzalez	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#7609 - Landscape Maintenance Agreement January 2024				\$51,983.33

01.03.24

Total	\$51,983.33
Credits/Payments	(\$0.00)
Balance Due	\$51,983.33



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15862

PO#	Date
	01/04/2024
Sales Rep	Terms
Jessi Milch	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
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#8401 - Oak Flush cut Waves End Park

Oak Flush cut Waves End Park

- Flush cut a leaning Oak in the corner of Wave's End Park adjacent to the northern-most home of Wave's End. This tree is leaning and does have a raised anchor root on the obtuse angle.



Waves end Oak Removal - 12/13/2023

\$858.00

01.04.24

Total	\$858.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$858.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15868

PO#	Date
	12/31/2023
Sales Rep	Terms
Jeff Cane	Net 30

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

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

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

#7734 - Knowledge East Side Maples to Sweet Gum #7734

Knowledge East Side Maples to Sweet Gum

- completely remove two dead Red Maples on the east side of Knowledge leading to the school and replace with 3" caliper, Sweetgum, Liquidambar styraciflua "rotundiloba". "Rotundiloba" produces fewer spiky gumballs. Proposal must include a working flood bubbler and the construction of a water saucer 8"-10" deep surrounding the rootball





Enhancement - 12/14/2023

\$1,622.00

01.05.24

Total	\$1,622.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,622.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15869

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

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

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

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

#8399 - Sycamore Removal WSBLVD

Sycamore Removal WSBLVD

- Completely remove (including stump grinding) this broken Sycamore on the WSBLvd. median east of Pond 1 north of the Landing. Proposal shall include capping off irrigation as well as grading smooth and placing new Zoysia turf.



WSBLVD Sycamore Removal - 12/14/2023

\$874.25

01.05.24

Total	\$874.25
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$874.25



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 16084

PO#	Date
	01/29/2024
Sales Rep	Terms
Alex Gonzalez	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#7607 - Fertilization and Herbicide January 2024				\$5,550.03

July 2023

Application of granular fertilizer to St. Augustine areas

\$4,606.60

Total	\$5,550.03
Credits/Payments	(\$0.00)
Balance Due	\$5,550.03



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

Statement Date: November 02, 2023

Amount Due: \$4,930.49

Due Date: November 27, 2023

Account #: 221008743546

Past Due - Pay Immediately

Account Summary

Current Service Period: September 29, 2023 - October 27, 2023

Previous Amount Due \$4,528.40

Payment(s) Received Since Last Statement \$0.00

Past Due - Pay Immediately \$4,528.40

Current Month's Charges - Pay by November 27, 2023 \$402.09

Amount Due \$4,930.49

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



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

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

For more safety tips, visit
TampaElectric.com/PowerLineSafety

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



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

Account #: 221008743546

Due Date: November 27, 2023

Amount Due: \$4,930.49

Payment Amount: \$ _____

615581665918

Past Due - \$4,528.40

Current - \$402.09



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

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

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

6155816659182210087435460000004930496



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

Account #: 221008743546
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Service Period: Sep 29, 2023 - Oct 27, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$67.93
Total Other Fees and Charges	\$67.93

Total Current Month's Charges

\$402.09

Important Messages

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

More clean energy to you

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

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: December 05, 2023

Amount Due: \$5,338.61

Due Date: December 27, 2023

Account #: 221008743546

Past Due – Pay Immediately

Account Summary

Current Service Period: October 28, 2023 - November 29, 2023

Previous Amount Due \$4,930.49

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$4,930.49

Current Month's Charges – Pay by December 27, 2023 \$408.12

Amount Due \$5,338.61

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



Scan here to view
your account online.



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



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

Account #: 221008743546

Due Date: December 27, 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$5,338.61

Payment Amount: \$ _____

616816228658

Past Due – \$4,930.49

Current – \$408.12

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

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

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

6168162286582210087435460000005338617



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

Account #: 221008743546
Statement Date: December 05, 2023
Charges Due: December 27, 2023

Service Period: Oct 28, 2023 - Nov 29, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$73.96
Total Other Fees and Charges	\$73.96

Total Current Month's Charges

\$408.12

Important Messages

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

Important Rate Information for Lighting Customers

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

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: January 05, 2024

Amount Due: \$5,752.85

Due Date: January 26, 2024

Account #: 221008743546

Past Due – Pay Immediately

Account Summary

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

Previous Amount Due \$5,338.61

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$5,338.61

Current Month's Charges – Pay by January 26, 2024 \$414.24

Amount Due \$5,752.85

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



Scan here to view
your account online.



**DOWNED IS
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a safe distance away and call 911.

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

Account #: 221008743546

Due Date: January 26, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$5,752.85

Payment Amount: \$ _____

642742127010

Past Due – \$5,338.61

Current – \$414.24

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

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

Make check payable to: TECO

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

6427421270102210087435460000005752850



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

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

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

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$80.08
Total Other Fees and Charges	\$80.08

Total Current Month's Charges

\$414.24

Important Messages

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P.O. Box 31318
Tampa, FL 33631-3318
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866-689-6469

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

Contact Us

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TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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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

Check Request

Amount: \$4,528.40

Date: 01/23/2024

Payable to: TECO

Address: PO Box 31318
Tampa, FL 33631-3318

Description: FY22/23 TECO Account #221008743546

Requestor: Tiffany Judd, Senior Accountant

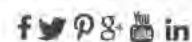
Special Instructions:
1) Code to 001-53100-4301

Approved by: _____



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/19/2022

Account: 221008743546

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

Current month's charges:	\$144.80
Total amount due:	\$144.80
Payment Due By:	11/09/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$144.80
Total Amount Due	\$144.80

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Current month's charges:	\$144.80
Total amount due:	\$144.80
Payment Due By:	11/09/2022

Amount Enclosed \$ _____
600000491860

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6000004918602210087435460000000144805

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day The average amount of electricity purchased per day.

Basic Service Charge A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM The associated fees and charges for leased outdoor lighting services.

Budget Billing Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) The basic measurement of electric energy use.

Late Payment Charge For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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Sun to GoSM The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 10/19/2022
Current month's charges due 11/09/2022

Details of Charges – Service from 09/16/2022 to 09/28/2022

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 13 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$134.70
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$10.10
Lighting Charges	\$144.80
Total Current Month's Charges	\$144.80

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

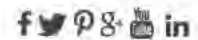
Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 11/02/2022

Account: 221008743546

Unpaid balance \$144.80

Current month's charges: \$334.16

Total amount due: \$478.96

Payment Due By: 11/23/2022

Your Account Summary

Previous Amount Due	\$144.80
Payment(s) Received Since Last Statement	\$0.00
Unpaid Balance	\$144.80
Current Month's Charges	\$334.16
Total Amount Due	\$478.96



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Unpaid balance \$144.80

Current month's charges: \$334.16

Total amount due: \$478.96

Payment Due By: 11/23/2022

Amount Enclosed \$

604470355875

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6044703558752210087435460000000478967

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day The average amount of electricity purchased per day.

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Bright ChoicesSM The associated fees and charges for leased outdoor lighting services.

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Franchise Fee A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) The basic measurement of electric energy use.

Late Payment Charge For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 11/02/2022
Current month's charges due 11/23/2022

Details of Charges – Service from 09/29/2022 to 10/27/2022

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**

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

Important Messages

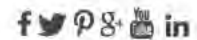
More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/05/2022

Account: 221008743546

Past Due – Pay Immediately \$478.96

Current month's charges: \$341.34

Total amount due: \$820.30

Payment Due By: 12/27/2022

Your Account Summary

Previous Amount Due	\$478.96
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$478.96
Current Month's Charges	\$341.34
Total Amount Due	\$820.30



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Past Due – Pay Immediately \$478.96

Current month's charges: \$341.34

Total amount due: \$820.30

Payment Due By: 12/27/2022

Amount Enclosed \$

620519715001

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6205197150012210087435460000000820301

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

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813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day The average amount of electricity purchased per day.

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Bright ChoicesSM The associated fees and charges for leased outdoor lighting services.

Budget Billing Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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Late Payment Charge For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 12/05/2022
Current month's charges due 12/27/2022

Details of Charges – Service from 10/28/2022 to 11/29/2022

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31
Lighting Charges	\$334.16
Other Fees and Charges	
Lighting Late Payment Fee	\$7.18
Total Other Fees and Charges	\$7.18
Total Current Month's Charges	\$341.34

Important Messages

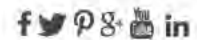
Important Rate Information for Lighting Customers

Tampa Electric has requested an increase to bills to collect its 2023 costs. If approved by the Florida Public Service Commission (PSC), the increase will be effective with January bills. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 01/05/2023

Account: 221008743546

Past Due – Pay Immediately

\$820.30

Current month's charges:

\$346.46

Total amount due:

\$1,166.76

Payment Due By:

01/26/2023

Your Account Summary

Previous Amount Due	\$820.30
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$820.30
Current Month's Charges	\$346.46
Total Amount Due	\$1,166.76

Save Energy. Save Money.

It's never been easier with
help from our many rebate
programs for business.

tampaelectric.com/bizsave

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

SCAM ALERT!

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- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Past Due – Pay Immediately

\$820.30

Current month's charges:

\$346.46

Total amount due:

\$1,166.76

Payment Due By:

01/26/2023

Amount Enclosed

\$

614346913528

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6143469135282210087435460000001166769

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 01/05/2023
Current month's charges due 01/26/2023

Details of Charges – Service from 11/30/2022 to 12/29/2022

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**

Other Fees and Charges

Lighting Late Payment Fee	\$12.30
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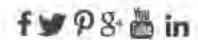
Total Other Fees and Charges **\$12.30**

Total Current Month's Charges **\$346.46**



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 02/03/2023

Account: 221008743546

Past Due – Pay Immediately \$1,166.76

Current month's charges: \$351.66

Total amount due: \$1,518.42

Payment Due By: 02/24/2023

Your Account Summary

Previous Amount Due	\$1,166.76
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$1,166.76
Current Month's Charges	\$351.66
Total Amount Due	\$1,518.42



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Past Due – Pay Immediately \$1,166.76

Current month's charges: \$351.66

Total amount due: \$1,518.42

Payment Due By: 02/24/2023

Amount Enclosed \$

624223459849

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6242234598492210087435460000001518422

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day The average amount of electricity purchased per day.

Basic Service Charge A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM The associated fees and charges for leased outdoor lighting services.

Budget Billing Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

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Florida Gross Receipts Tax A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) The basic measurement of electric energy use.

Late Payment Charge For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Sun to GoSM The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 02/03/2023
Current month's charges due 02/24/2023

Details of Charges – Service from 12/30/2022 to 01/30/2023

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31
Lighting Charges	\$334.16
Other Fees and Charges	
Lighting Late Payment Fee	\$17.50
Total Other Fees and Charges	\$17.50
Total Current Month's Charges	\$351.66

Important Messages

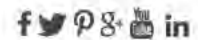
More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/06/2023

Account: 221008743546

Past Due – Pay Immediately **\$1,518.42**

Current month's charges: **\$356.94**

Total amount due: **\$1,875.36**

Payment Due By: **03/27/2023**

Your Account Summary

Previous Amount Due	\$1,518.42
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$1,518.42
Current Month's Charges	\$356.94
Total Amount Due	\$1,875.36

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Past Due – Pay Immediately **\$1,518.42**

Current month's charges: **\$356.94**

Total amount due: **\$1,875.36**

Payment Due By: **03/27/2023**

Amount Enclosed \$ _____

625458034366

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6254580343662210087435460000001875368

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 03/06/2023
Current month's charges due 03/27/2023

Details of Charges – Service from 01/31/2023 to 02/28/2023

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00	
Monthly Charge	\$310.85	
Lighting Fuel Charge	\$0.00	
Storm Protection Charge	\$0.00	
Clean Energy Transition Mechanism	\$0.00	
Florida Gross Receipt Tax	\$0.00	
State Tax	\$23.31	
Lighting Charges		\$334.16
Other Fees and Charges		
Lighting Late Payment Fee	\$22.78	
Total Other Fees and Charges		\$22.78
Total Current Month's Charges		\$356.94

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

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

Statement Date: 04/04/2023

Account: 221008743546

Past Due – Pay Immediately **\$1,875.36**

Current month's charges: **\$362.29**

Total amount due: **\$2,237.65**

Payment Due By: **04/25/2023**

Your Account Summary

Previous Amount Due	\$1,875.36
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$1,875.36
Current Month's Charges	\$362.29
Total Amount Due	\$2,237.65

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at **TECOaccount.com** today!

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

Yard project? Avoid damage and fines

Learn more at TampaElectric.com/811



WAIT two
business days



Start
DIGGING!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Past Due – Pay Immediately **\$1,875.36**

Current month's charges: **\$362.29**

Total amount due: **\$2,237.65**

Payment Due By: **04/25/2023**

Amount Enclosed \$ _____

614346967301

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

MAIL PAYMENT TO:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
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Hearing Impaired/TTY

711

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813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 04/04/2023
Current month's charges due 04/25/2023

Details of Charges – Service from 03/01/2023 to 03/29/2023

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**

Other Fees and Charges

Lighting Late Payment Fee	\$28.13
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Total Other Fees and Charges **\$28.13**

Total Current Month's Charges **\$362.29**

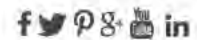
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ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 05/04/2023

Account: 221008743546

Past Due – Pay Immediately \$2,237.65

Current month's charges: \$367.72

Total amount due: \$2,605.37

Payment Due By: 05/25/2023

Your Account Summary

Previous Amount Due	\$2,237.65
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$2,237.65
Current Month's Charges	\$367.72
Total Amount Due	\$2,605.37



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety
for more safety tips.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
TampaElectric.com/BizSave.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008743546

Past Due – Pay Immediately \$2,237.65

Current month's charges: \$367.72

Total amount due: \$2,605.37

Payment Due By: 05/25/2023

Amount Enclosed \$

603235901943

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6032359019432210087435460000002605370

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

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Hearing Impaired/TTY

711

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877-588-1010

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813-275-3909

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008743546
Statement Date: 05/04/2023
Current month's charges due 05/25/2023

Details of Charges – Service from 03/30/2023 to 04/28/2023

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

Rate Schedule: LS-2 Customer Specified Lighting

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**

Other Fees and Charges

Lighting Late Payment Fee	\$33.56
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Total Other Fees and Charges **\$33.56**

Total Current Month's Charges **\$367.72**

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Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at TampaElectric.com/SolarSavingsForYou. Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



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

Statement Date: June 05, 2023

Amount Due: **\$2,978.61**

Due Date: June 26, 2023

Account #: 221008743546

Past Due – Pay Immediately

Account Summary

Current Service Period: April 29, 2023 - May 30, 2023

Previous Amount Due \$2,605.37

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$2,605.37

Current Month's Charges – Pay by June 26, 2023 \$373.24

Amount Due \$2,978.61

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.

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



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

Account #: 221008743546

Due Date: June 26, 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$2,978.61**

Payment Amount: \$ _____

640272883842

Past Due – \$2,605.37

Current – \$373.24

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

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

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

6402728838422210087435460000002978615



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

Account #: 221008743546
Statement Date: June 05, 2023
Charges Due: June 26, 2023

Service Period: Apr 29, 2023 - May 30, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$39.08
Total Other Fees and Charges	\$39.08

Total Current Month's Charges

\$373.24

Important Messages

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

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: July 05, 2023

Amount Due: \$3,357.45

Due Date: July 26, 2023

Account #: 221008743546

Past Due – Pay Immediately

Account Summary

Current Service Period: May 31, 2023 - June 28, 2023

Previous Amount Due \$2,978.61

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$2,978.61

Current Month's Charges – Pay by July 26, 2023 \$378.84

Amount Due \$3,357.45

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



Scan here to view
your account online.



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting
your equipment from harmful surges.

TampaElectric.com/SurgeProtection

Zap Cap
SYSTEMS®



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



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

Account #: 221008743546

Due Date: July 26, 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$3,357.45

Payment Amount: \$ _____

614347025348

Past Due – \$2,978.61

Current – \$378.84

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

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

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

6143470253482210087435460000003357453



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

Account #: 221008743546
Statement Date: July 05, 2023
Charges Due: July 26, 2023

Service Period: May 31, 2023 - Jun 28, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$44.68
Total Other Fees and Charges	\$44.68

Total Current Month's Charges

\$378.84

Important Messages

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Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other Correspondences:

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

Contact Us

Online:

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866-832-6249

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: August 03, 2023

Amount Due: \$3,741.97

Due Date: August 24, 2023

Account #: 221008743546

Past Due – Pay Immediately

Account Summary

Current Service Period: June 29, 2023 - July 28, 2023

Previous Amount Due \$3,357.45

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$3,357.45

Current Month's Charges – Pay by August 24, 2023 \$384.52

Amount Due \$3,741.97

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



Scan here to view
your account online.

One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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



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

Account #: 221008743546

Due Date: August 24, 2023

Amount Due: \$3,741.97

Payment Amount: \$ _____

639038348332

Past Due – \$3,357.45

Current – \$384.52



Pay your bill online at TampaElectric.com

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

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

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

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

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

6390383483322210087435460000003741979



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

Account #: 221008743546
Statement Date: August 03, 2023
Charges Due: August 24, 2023

Service Period: Jun 29, 2023 - Jul 28, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$50.36
Total Other Fees and Charges	\$50.36

Total Current Month's Charges

\$384.52

Important Messages

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Credit or Debit Card

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All Other

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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: September 05, 2023

Amount Due: \$4,132.26

Due Date: September 26, 2023

Account #: 221008743546

Past Due – Pay Immediately

Account Summary

Current Service Period: July 29, 2023 – August 29, 2023

Previous Amount Due \$3,741.97

Payment(s) Received Since Last Statement \$0.00

Past Due – Pay Immediately \$3,741.97

Current Month's Charges – Pay by September 26, 2023 \$390.29

Amount Due \$4,132.26

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



Scan here to view
your account online.

SEE HOW YOU CAN SAVE

with tips
from our
energy
experts.



TampaElectric.com/BizSavingsTips

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



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

Account #: 221008743546

Due Date: September 26, 2023

Amount Due: \$4,132.26

Payment Amount: \$ _____

646445735451

Past Due – \$3,741.97

Current – \$390.29



Pay your bill online at TampaElectric.com

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

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

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

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

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

6464457354512210087435460000004132266



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

Account #: 221008743546
Statement Date: September 05, 2023
Charges Due: September 26, 2023

Service Period: Jul 29, 2023 - Aug 29, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$56.13
Total Other Fees and Charges	\$56.13

Total Current Month's Charges

\$390.29

Important Messages

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Great News! You're in control of when we communicate with you. Log into TECOaccount.com/Notifications to select when you want to receive our electronic account notifications.

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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

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



Phone

Toll Free:
866-689-6469

All Other

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

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TampaElectric.com

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866-832-6249

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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 04, 2023

Amount Due: \$4,528.40

Due Date: October 25, 2023

Account #: 221008743546

Past Due - Pay Immediately

Account Summary

Current Service Period: August 30, 2023 - September 28, 2023

Previous Amount Due \$4,132.26

Payment(s) Received Since Last Statement \$0.00

Past Due - Pay Immediately \$4,132.26

Current Month's Charges - Pay by October 25, 2023 \$396.14

Amount Due \$4,528.40

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



Scan here to view
your account online.

SAFETY TIP:

Ask for identification

Please remember,
if someone visits
your home or
business and claims
to be an employee
of Tampa Electric,
ask to see his or her
company badge.



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



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

Account #: 221008743546

Due Date: October 25, 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$4,528.40

Payment Amount: \$ _____

610643380921

Past Due - \$4,132.26

Current - \$396.14

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

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

Make check payable to: TECO

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

6106433809212210087435460000004528408



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

Account #: 221008743546
Statement Date: October 04, 2023
Charges Due: October 25, 2023

Service Period: Aug 30, 2023 - Sep 28, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
State Tax	\$23.31

Lighting Charges **\$334.16**



Other Fees and Charges

Lighting Late Payment Fee	\$61.98
Total Other Fees and Charges	\$61.98

Total Current Month's Charges

\$396.14

Important Messages

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Don't get "tricked" by scammers. October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. A common tactic is requesting payment through mobile applications. Visit TampaElectric.com/Scam to report a scam and learn more.

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

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

Statement Date: January 08, 2024

Amount Due: \$4,924.06

Due Date: January 23, 2024

Account #: 321000019844

Account Summary

Previous Amount Due	\$4,771.43
Payment(s) Received Since Last Statement	-\$4,771.43
Miscellaneous Credits	-\$133.02
Credit Balance After Payments and Credits	-\$133.02
Current Month's Charges	\$5,057.08

Amount Due by January 23, 2024 \$4,924.06

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

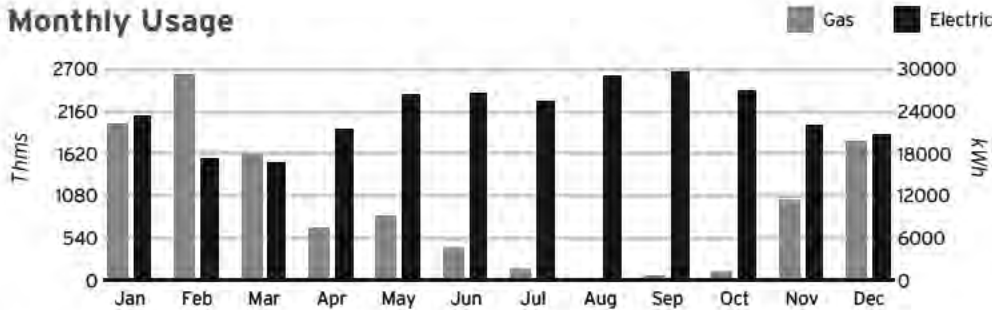
Your Locations With The Highest Usage

7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550	13,360 KWH
7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000	5,500 KWH



Scan here to interact with your bill online.

Monthly Usage



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



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

Account #: 321000019844

Due Date: January 23, 2024



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

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

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

Amount Due: \$4,924.06

Payment Amount: \$ _____

700375002909

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.

7003750029093210000198440000004924065

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	12/01/2023	3,287		1,585		1,702 CCF		1.038		1.0000		1,766.7 Therms	32 Days	\$771.11
														75.7%

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	11/29/2023	566		551		15 kWh	1	33 Days	\$27.71
									15.4%

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	11/29/2023	17,746		17,405		341 kWh	1	33 Days	\$78.26
									12.2%

Continued on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

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 or
TampaElectric.com

Phone:

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

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:

877-832-6747

Please Note: If you choose to pay your bill 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	11/29/2023	131		127		4 kWh	1	33 Days	\$26.01
									33.3%


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

Sub-Account Number: 221002692368

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456690	11/29/2023	527		514		13 kWh	1	33 Days	\$27.41
									8.3%


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

Sub-Account Number: 221000915951

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	11/29/2023	601		586		15 kWh	1	33 Days	\$27.71
									7.1%


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	11/29/2023	491		479		12 kWh	1	33 Days	\$27.25
									9.1%


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

Sub-Account Number: 211006786084

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	11/29/2023	18,599		18,534		65 kWh	1	33 Days	\$38.47
									20.4%


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	11/29/2023	2,777		2,721		56 kWh	1	33 Days	\$36.93
									21.7%

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	11/29/2023	3,798		3,653		145 kWh	1	33 Days	\$51.93
									13.3%

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	11/29/2023	619		603		16 kWh	1	33 Days	\$27.87
									14.3%


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

Sub-Account Number: 211006785425

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000486105	11/29/2023	67,735		62,235		5,500 kWh	1	33 Days	\$952.35
									32.0%


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	11/29/2023	164		160		4 kWh	1	33 Days	\$26.01
									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	11/29/2023	2,281		2,234		47 kWh	1	33 Days	\$32.68
									23.7%


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	11/29/2023	163		158		5 kWh	1	33 Days	\$26.15
									25.0%


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	11/29/2023	131		127		4 kWh	1	33 Days	\$26.01
									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	11/29/2023	137		133		4 kWh	1	33 Days	\$28.21
									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	11/29/2023	172		168		4 kWh	1	33 Days	\$28.21
									 100.0%


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	11/29/2023	1,422		1,391		31 kWh	1	33 Days	\$30.18
									 14.8%


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	11/29/2023	734		711		23 kWh	1	33 Days	\$28.94
									 15.0%


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	11/29/2023	177		172		5 kWh	1	33 Days	\$26.15
									 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	11/29/2023	161		156		5 kWh	1	33 Days	\$26.15
									 66.7%


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	11/29/2023	265		258		7 kWh	1	33 Days	\$26.47
									 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	11/29/2023	21,564		20,746		818 kWh	1	33 Days	\$165.08
									 5.8%

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	11/29/2023	20		20		0 kWh	1	33 Days	\$27.52

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	11/29/2023	29		25		4 kWh	1	33 Days	\$28.21

= 0.0%

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

Sub-Account Number: 211006782554

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	11/29/2023	7,153		6,944		209 kWh	1	33 Days	\$57.79

▲ 75.6%

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	11/29/2023	300		292		8 kWh	1	33 Days	\$28.87

= 0.0%

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

Sub-Account Number: 211006782182

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000579246	11/29/2023	452		439		13 kWh	1	33 Days	\$27.41

▲ 18.2%

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	11/29/2023	592		564		28 kWh	1	33 Days	\$29.73

▲ 16.7%

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

Sub-Account Number: 211006781838

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000789803	11/29/2023	7,006		6,839		13,360 kWh	80.0000	33 Days	\$2,079.94




1000789803	11/29/2023	0.52		0		41.76 kW	80.0000	33 Days	16.9%
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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	11/29/2023	819		791		28 kWh	1	33 Days	\$29.73
									 16.7%

Total Current Month's Charges\$5,057.08



Sub-Account #: 211006786688
Statement Date: 01/03/2024

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


Meter Read

Service Period: 10/31/2023 - 12/01/2023

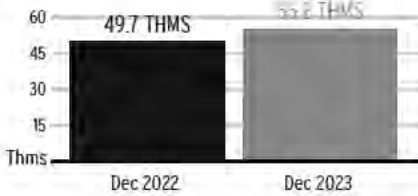
Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	12/01/2023	3,287	1,585	1,702 CCF	1.038	1.0000	1,766.7 Therms	32 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$82.00
Distribution Charge	1,766.7 THMS @ \$0.30531	\$539.39
Swing Service Charge	1,766.7 THMS @ \$0.02170	\$38.34
Florida Gross Receipts Tax		\$111.38
Natural Gas Service Cost		\$771.11

Avg THMS Used Per Day



Current Month's Natural Gas Charges **\$771.11**

Billing information continues on next page →




Sub-Account #: 221006717294
Statement Date: 01/03/2024

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

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

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	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
Lighting Charges		\$184.63

Current Month's Electric Charges	\$184.63
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Billing information continues on next page ➡



Sub-Account #: 221006236519
Statement Date: 01/03/2024

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

Meter Read

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

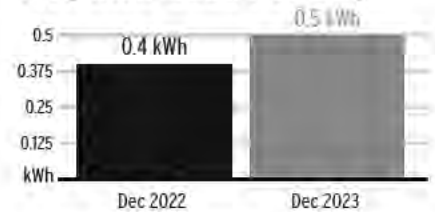
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000478099	11/29/2023	566	551	15 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	15 kWh @ \$0.07990/kWh	\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh	\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh	\$0.16
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.71

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.71

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 01/03/2024

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

Meter Read

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

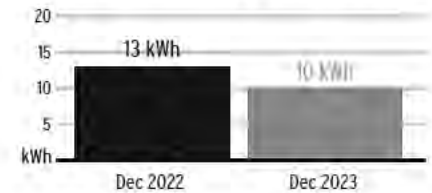
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	11/29/2023	17,746		17,405		341 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	341 kWh @ \$0.07990/kWh		\$27.25
Fuel Charge	341 kWh @ \$0.05239/kWh		\$17.86
Storm Protection Charge	341 kWh @ \$0.00400/kWh		\$1.36
Clean Energy Transition Mechanism	341 kWh @ \$0.00427/kWh		\$1.46
Storm Surcharge	341 kWh @ \$0.01061/kWh		\$3.62
Florida Gross Receipt Tax			\$1.96
Electric Service Cost			\$78.26

Avg kWh Used Per Day



Current Month's Electric Charges

\$78.26

Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.26
Total Current Month's Credits	-\$1.26

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 01/03/2024

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

Meter Read

Meter Location: IRRIGATION

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000460426	11/29/2023	131	127	4 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.65
Electric Service Cost		\$26.01

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.01

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.20
Total Current Month's Credits	-\$1.20

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 01/03/2024

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

Meter Read

Meter Location: IRRIGATION

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

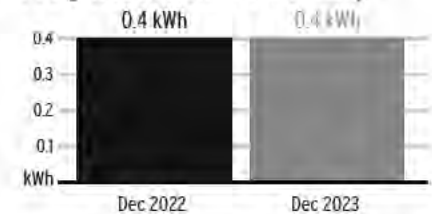
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	11/29/2023	527		514		13 kWh	1	33 Days

Charge Details

⚡ Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	13 kWh @ \$0.07990/kWh		\$1.04
Fuel Charge	13 kWh @ \$0.05239/kWh		\$0.68
Storm Protection Charge	13 kWh @ \$0.00400/kWh		\$0.05
Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh		\$0.06
Storm Surcharge	13 kWh @ \$0.01061/kWh		\$0.14
Florida Gross Receipt Tax			\$0.69
Electric Service Cost			\$27.41

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.41

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.26
Total Current Month's Credits	-\$1.26

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 01/03/2024

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

Meter Read

Meter Location: IRRIGATION

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

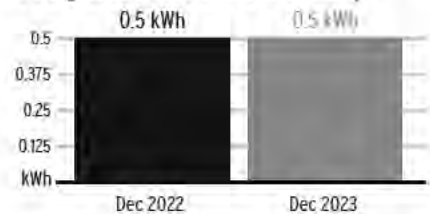
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	11/29/2023	601	586		15 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	15 kWh @ \$0.07990/kWh	\$1.20
	Fuel Charge	15 kWh @ \$0.05239/kWh	\$0.79
	Storm Protection Charge	15 kWh @ \$0.00400/kWh	\$0.06
	Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh	\$0.06
	Storm Surcharge	15 kWh @ \$0.01061/kWh	\$0.16
	Florida Gross Receipt Tax		\$0.69
	Electric Service Cost		\$27.71

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.71

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.17
	Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 01/03/2024

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

Meter Read

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

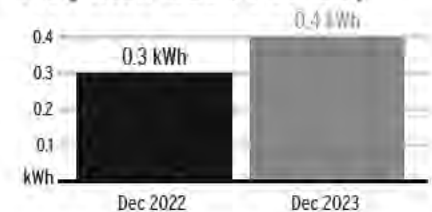
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000441728	11/29/2023	491	479	12 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.25

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.25



Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 01/03/2024

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

Meter Read

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

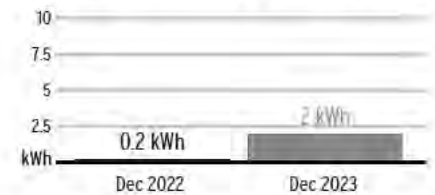
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000533648	11/29/2023	18,599	18,534	65 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	65 kWh @ \$0.07990/kWh	\$5.19
Fuel Charge	65 kWh @ \$0.05239/kWh	\$3.41
Storm Protection Charge	65 kWh @ \$0.00400/kWh	\$0.26
Clean Energy Transition Mechanism	65 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	65 kWh @ \$0.01061/kWh	\$0.69
Florida Gross Receipt Tax		\$0.89
Electric Service Cost		\$35.47
State Tax		\$3.00
Total Electric Cost, Local Fees and Taxes		\$38.47

Avg kWh Used Per Day



Current Month's Electric Charges

\$38.47

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$3.60
Total Current Month's Credits	-\$3.60

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Irr

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

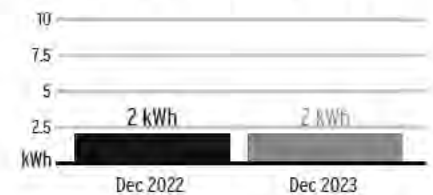
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000476328	11/29/2023	2,777	2,721	56 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	56 kWh @ \$0.07990/kWh	\$4.47
Fuel Charge	56 kWh @ \$0.05239/kWh	\$2.93
Storm Protection Charge	56 kWh @ \$0.00400/kWh	\$0.22
Clean Energy Transition Mechanism	56 kWh @ \$0.00427/kWh	\$0.24
Storm Surcharge	56 kWh @ \$0.01061/kWh	\$0.59
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$34.05
State Tax		\$2.88
Total Electric Cost, Local Fees and Taxes		\$36.93

Avg kWh Used Per Day



Current Month's Electric Charges

\$36.93



Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.35
Total Current Month's Credits	-\$1.35

Billing information continues on next page →



Sub-Account #: 211006785722
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Irr

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

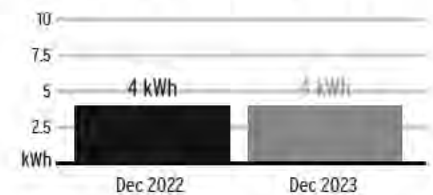
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000475745	11/29/2023	3,798	3,653	145 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	145 kWh @ \$0.07990/kWh	\$11.59
Fuel Charge	145 kWh @ \$0.05239/kWh	\$7.60
Storm Protection Charge	145 kWh @ \$0.00400/kWh	\$0.58
Clean Energy Transition Mechanism	145 kWh @ \$0.00427/kWh	\$0.62
Storm Surcharge	145 kWh @ \$0.01061/kWh	\$1.54
Florida Gross Receipt Tax		\$1.20
Electric Service Cost		\$47.88
State Tax		\$4.05
Total Electric Cost, Local Fees and Taxes		\$51.93

Avg kWh Used Per Day



Current Month's Electric Charges

\$51.93



Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 01/03/2024

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

Meter Read

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	11/29/2023	619		603		16 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	16 kWh @ \$0.07990/kWh		\$1.28
Fuel Charge	16 kWh @ \$0.05239/kWh		\$0.84
Storm Protection Charge	16 kWh @ \$0.00400/kWh		\$0.06
Clean Energy Transition Mechanism	16 kWh @ \$0.00427/kWh		\$0.07
Storm Surcharge	16 kWh @ \$0.01061/kWh		\$0.17
Florida Gross Receipt Tax			\$0.70
Electric Service Cost			\$27.87

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.87

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 01/03/2024


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

Meter Read

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	11/29/2023	67,735	62,235		5,500 kWh	1	33 Days


Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	5,500 kWh @ \$0.07990/kWh	\$439.45
	Fuel Charge	5,500 kWh @ \$0.05239/kWh	\$288.15
	Storm Protection Charge	5,500 kWh @ \$0.00400/kWh	\$22.00
	Clean Energy Transition Mechanism	5,500 kWh @ \$0.00427/kWh	\$23.49
	Storm Surcharge	5,500 kWh @ \$0.01061/kWh	\$58.36
	Florida Gross Receipt Tax		\$21.95
	Electric Service Cost		\$878.15
	State Tax		\$74.20
	Total Electric Cost, Local Fees and Taxes		\$952.35

Avg kWh Used Per Day



Current Month's Electric Charges \$952.35

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$15.03
	Total Current Month's Credits	-\$15.03

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Irr

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

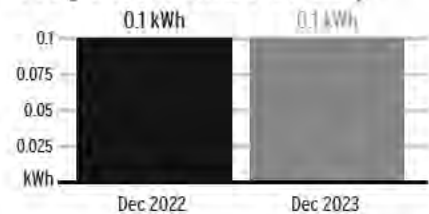
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000453391	11/29/2023	164	160	4 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.65
Electric Service Cost		\$26.01

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.01

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Irr

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

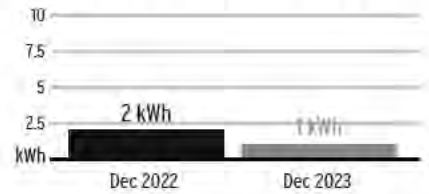
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000451807	11/29/2023	2,281	2,234	47 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	47 kWh @ \$0.07990/kWh	\$3.76
Fuel Charge	47 kWh @ \$0.05239/kWh	\$2.46
Storm Protection Charge	47 kWh @ \$0.00400/kWh	\$0.19
Clean Energy Transition Mechanism	47 kWh @ \$0.00427/kWh	\$0.20
Storm Surcharge	47 kWh @ \$0.01061/kWh	\$0.50
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.68

Avg kWh Used Per Day



Current Month's Electric Charges

\$32.68

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.35
Total Current Month's Credits	-\$1.35

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 01/03/2024

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

Meter Read


Meter Location: Irr

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

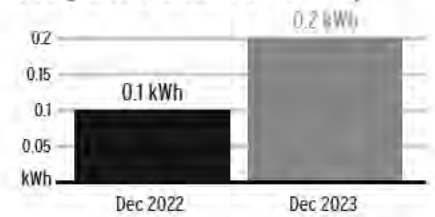
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000448546	11/29/2023	163	158	5 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	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		\$0.65
	Electric Service Cost		\$26.15

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.15

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.11
	Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 01/03/2024


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

Meter Read

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000533631	11/29/2023	131	127	4 kWh	1	33 Days


Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.65
Electric Service Cost		\$26.01

Avg kWh Used Per Day



Current Month's Electric Charges \$26.01

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Irr

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000451798	11/29/2023	137	133	4 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.65
Electric Service Cost		\$26.01
State Tax		\$2.20
Total Electric Cost, Local Fees and Taxes		\$28.21

Avg kWh Used Per Day



Current Month's Electric Charges

\$28.21



Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 01/03/2024

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

Meter Read


Meter Location: Irr

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

Rate Schedule: General Service - Non Demand


Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000467238	11/29/2023	172	168	4 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	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		\$0.65
	Electric Service Cost		\$26.01
	State Tax		\$2.20
	Total Electric Cost, Local Fees and Taxes		\$28.21



Current Month's Electric Charges \$28.21

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.11
	Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 01/03/2024

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

Meter Read


Meter Location: Irr

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

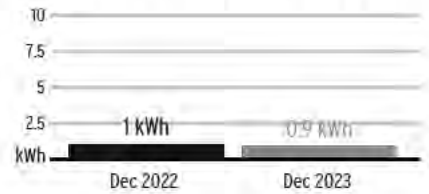
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000446213	11/29/2023	1,422	1,391	31 kWh	1	33 Days

Charge Details


	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	31 kWh @ \$0.07990/kWh	\$2.48
	Fuel Charge	31 kWh @ \$0.05239/kWh	\$1.62
	Storm Protection Charge	31 kWh @ \$0.00400/kWh	\$0.12
	Clean Energy Transition Mechanism	31 kWh @ \$0.00427/kWh	\$0.13
	Storm Surcharge	31 kWh @ \$0.01061/kWh	\$0.33
	Florida Gross Receipt Tax		\$0.75
	Electric Service Cost		\$30.18

Avg kWh Used Per Day



Current Month's Electric Charges

\$30.18

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.20
	Total Current Month's Credits	-\$1.20

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 01/03/2024


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

Meter Read

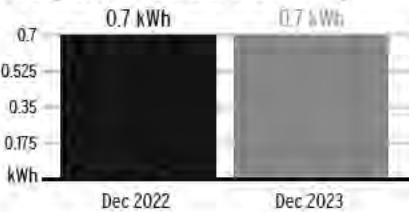
Service Period: 10/28/2023 - 11/29/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000559564	11/29/2023	734	711	23 kWh	1	33 Days


Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	23 kWh @ \$0.07990/kWh	\$1.84
	Fuel Charge	23 kWh @ \$0.05239/kWh	\$1.20
	Storm Protection Charge	23 kWh @ \$0.00400/kWh	\$0.09
	Clean Energy Transition Mechanism	23 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.01061/kWh	\$0.24
	Florida Gross Receipt Tax		\$0.72
	Electric Service Cost		\$28.94

Avg kWh Used Per Day



Current Month's Electric Charges	\$28.94
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	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.17
	Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Irr

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000445678	11/29/2023	177	172	5 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	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		\$0.65
	Electric Service Cost		\$26.15



Current Month's Electric Charges \$26.15

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.05
	Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 01/03/2024

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

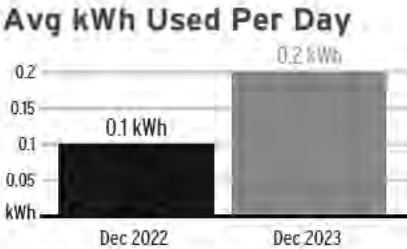
Meter Read

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


Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000445680	11/29/2023	161	156	5 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.65
Electric Service Cost		\$26.15



Current Month's Electric Charges \$26.15

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 01/03/2024

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

Meter Read

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000694640	11/29/2023	265	258	7 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56
Fuel Charge	7 kWh @ \$0.05239/kWh	\$0.37
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.01061/kWh	\$0.07
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.47

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.47



Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Shed

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

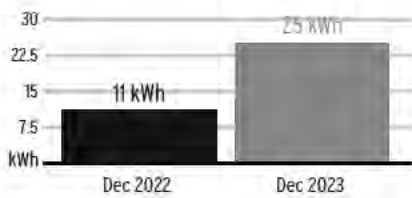
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000443163	11/29/2023	21,564	20,746	818 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	818 kWh @ \$0.07990/kWh	\$65.36
Fuel Charge	818 kWh @ \$0.05239/kWh	\$42.86
Storm Protection Charge	818 kWh @ \$0.00400/kWh	\$3.27
Clean Energy Transition Mechanism	818 kWh @ \$0.00427/kWh	\$3.49
Storm Surcharge	818 kWh @ \$0.01061/kWh	\$8.68
Florida Gross Receipt Tax		\$3.81
Electric Service Cost		\$152.22
State Tax		\$12.86
Total Electric Cost, Local Fees and Taxes		\$165.08

Avg kWh Used Per Day



Current Month's Electric Charges **\$165.08**

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$2.10
Total Current Month's Credits	-\$2.10

Billing information continues on next page →



Sub-Account #: 211006782885
Statement Date: 01/03/2024

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


Meter Read

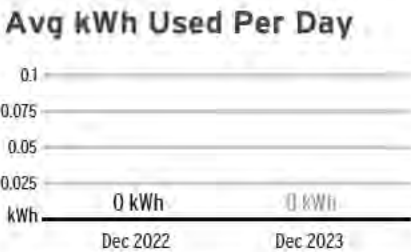
Service Period: 10/28/2023 - 11/29/2023

Rate Schedule: General Service - Non Demand


Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000472004	11/29/2023	20	20	0 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Florida Gross Receipt Tax		\$0.63
	Electric Service Cost		\$25.38
	State Tax		\$2.14
	Total Electric Cost, Local Fees and Taxes		\$27.52



Current Month's Electric Charges **\$27.52**

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.05
	Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006782778
Statement Date: 01/03/2024


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

Meter Read

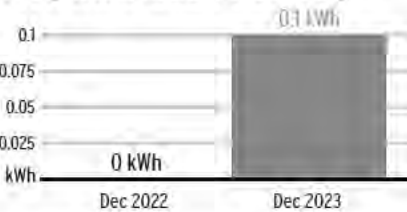
Service Period: 10/28/2023 - 11/29/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000863276	11/29/2023	29	25	4 kWh	1	33 Days


Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75	
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		\$0.65	
Electric Service Cost		\$26.01	
State Tax		\$2.20	
Total Electric Cost, Local Fees and Taxes		\$28.21	

Avg kWh Used Per Day



Current Month's Electric Charges	\$28.21
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	Miscellaneous Credits	
Interest for Cash Security Deposit		-\$1.11
Total Current Month's Credits		-\$1.11

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 01/03/2024

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

Meter Read

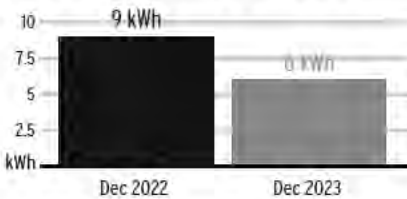
Service Period: 10/28/2023 - 11/29/2023 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000856891	11/29/2023	7,153	6,944	209 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75	
Energy Charge	209 kWh @ \$0.07990/kWh	\$16.70	
Fuel Charge	209 kWh @ \$0.05239/kWh	\$10.95	
Storm Protection Charge	209 kWh @ \$0.00400/kWh	\$0.84	
Clean Energy Transition Mechanism	209 kWh @ \$0.00427/kWh	\$0.89	
Storm Surcharge	209 kWh @ \$0.01061/kWh	\$2.22	
Florida Gross Receipt Tax		\$1.44	
Electric Service Cost		\$57.79	

Avg kWh Used Per Day



Current Month's Electric Charges \$57.79

	Miscellaneous Credits	
Interest for Cash Security Deposit		-\$2.07
Total Current Month's Credits		-\$2.07

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 01/03/2024

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

Meter Read


Meter Location: Irri

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

Rate Schedule: General Service - Non Demand


Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000458561	11/29/2023	300	292	8 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	8 kWh @ \$0.07990/kWh	\$0.64
	Fuel Charge	8 kWh @ \$0.05239/kWh	\$0.42
	Storm Protection Charge	8 kWh @ \$0.00400/kWh	\$0.03
	Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
	Storm Surcharge	8 kWh @ \$0.01061/kWh	\$0.08
	Florida Gross Receipt Tax		\$0.67
	Electric Service Cost		\$26.62
	State Tax		\$2.25
	Total Electric Cost, Local Fees and Taxes		\$28.87



Current Month's Electric Charges **\$28.87**

	Miscellaneous Credits	
	Interest for Cash Security Deposit	-\$1.05
	Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 01/03/2024

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

Meter Read

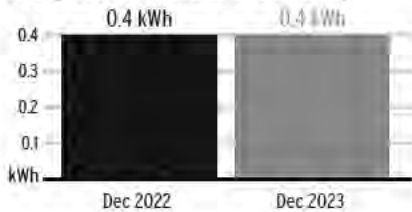
Service Period: 10/28/2023 - 11/29/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000579246	11/29/2023	452	439	13 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	13 kWh @ \$0.07990/kWh	\$1.04
Fuel Charge	13 kWh @ \$0.05239/kWh	\$0.68
Storm Protection Charge	13 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	13 kWh @ \$0.01061/kWh	\$0.14
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.41

Avg kWh Used Per Day



Current Month's Electric Charges **\$27.41**

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 01/03/2024


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

Meter Read

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000846145	11/29/2023	592	564	28 kWh	1	33 Days


Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.74
Electric Service Cost		\$29.73

Avg kWh Used Per Day



Current Month's Electric Charges	\$29.73
---	----------------

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.26
Total Current Month's Credits	-\$1.26

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 01/03/2024

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

Meter Read

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000789803	11/29/2023	7,006	6,839	13,360 kWh	80.0000	33 Days
1000789803	11/29/2023	0.52	0	41.76 kW	80.0000	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$1.08000	\$35.64	
Billing Demand Charge	42 kW @ \$14.13000/kW	\$593.46	
Energy Charge	13,360 kWh @ \$0.00736/kWh	\$98.33	
Fuel Charge	13,360 kWh @ \$0.05239/kWh	\$699.93	
Capacity Charge	42 kW @ -\$0.06000/kW	-\$2.52	
Storm Protection Charge	42 kW @ \$0.62000/kW	\$26.04	
Energy Conservation Charge	42 kW @ \$0.88000/kW	\$36.96	
Environmental Cost Recovery	13,360 kWh @ \$0.00084/kWh	\$11.22	
Clean Energy Transition Mechanism	42 kW @ \$1.12000/kW	\$47.04	
Storm Surcharge	13,360 kWh @ \$0.00238/kWh	\$31.80	
Florida Gross Receipt Tax		\$40.46	
Electric Service Cost		\$1,618.36	

Current Month's Electric Charges

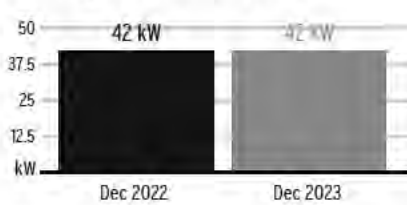
\$1,618.36

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: 01/03/2024


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

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

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	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
Lighting Charges		\$461.58

Current Month's Electric Charges	\$461.58
---	-----------------

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$80.10
Total Current Month's Credits	-\$80.10

Billing information continues on next page →



Sub-Account #: 211006781655
Statement Date: 01/03/2024

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

Meter Read

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000835802	11/29/2023	819	791	28 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
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		\$0.74
Electric Service Cost		\$29.73

Avg kWh Used Per Day



Current Month's Electric Charges

\$29.73

Total Current Month's Charges

\$5,057.08

Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.20
Total Current Month's Credits	-\$1.20

Important Messages

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



WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

Statement Date: January 05, 2024

Amount Due: \$750.42

Due Date: January 26, 2024

Account #: 221008768089

Account Summary

Previous Amount Due	\$6,118.65
Payment(s) Received Since Last Statement	-\$6,118.65
Miscellaneous Credits	-\$33.31
Credit balance after payments and credits	-\$33.31
Current Month's Charges	\$783.73

Amount Due by January 26, 2024 \$750.42

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



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

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

For more safety tips, visit
TampaElectric.com/PowerLineSafety

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



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

Account #: 221008768089

Due Date: January 26, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$750.42

Payment Amount: \$ _____

642742127011

WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

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

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

6427421270112210087680890000000750429



Service For:
 LANTERN PARK AVE - WALKPATH
 SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: January 05, 2024
Charges Due: January 26, 2024

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

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$444.08**

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at **TampaElectric.com**



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
 866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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




Service For:
LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: January 05, 2024
Charges Due: January 26, 2024

Service Period: Nov 30, 2023 - Dec 29, 2023 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$339.65
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$339.65

Total Current Month's Charges	\$783.73
--------------------------------------	-----------------

 Miscellaneous Credits	
Sales Tax Credit	-\$33.31
Total Current Month's Credits	-\$33.31



Service For:

LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: January 05, 2024
Charges Due: January 26, 2024

Important Messages

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



INVOICE

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

Customer Name:

WATERSET NORTH CDD

Service Period:

01/01/24-01/31/24

Invoice Date:

12/21/2023

Invoice Number:

9991720-2206-6

How to Contact Us**Visit 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****Jan 20, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$300.47**

If payment is received after
01/20/2024: **\$ 307.98**

Previous Balance

820.47

+

Payments

(820.47)

+

Adjustments

0.00

+

**Current Invoice
Charges**

300.47

=

**Total Account
Balance Due****300.47****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
Disposal 8 Yard Dumpster 1X Week	01/01/24		1.00	190.36
8 Yard Dumpster 1X Week	01/01/24		1.00	110.11
Total Current Charges				300.47



----- 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

12/21/2023

Invoice Number

9991720-2206-6

Customer ID

(Include with your payment)

25-60912-33002**Payment Terms****Total Due****Amount**

Total Due by 01/20/2024

\$300.47

If Received after 01/20/2024

\$307.98

2206000256091233002099917200000003004700000030047 5

10290C69

**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.

405-0242669-2206-1

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Current Invoice Due		Last Payment Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
				If payment is required after 10/25/2022: \$126.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					Current Invoice Charges
					\$123.45
					Total Account Balance Due
					\$123.45

Item 1 of 5 Items

Description: 75 Gallon Trash
AZ STATE SOLID WASTE TAX 9.75%
COUNTY ENVIRONMENTAL CHARGE
* Please Contact Customer Service

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org 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 WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com 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)



INVOICE

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

Customer Name:

WATERSET AMENITY CENTER

Service Period:

01/01/24-01/31/24

Invoice Date:

12/21/2023

Invoice Number:

9991953-2206-3

How to Contact Us**Visit 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****Jan 20, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$482.81**

If payment is received after
01/20/2024: **\$ 494.88**

Previous Balance

222.81

+

Payments

(222.81)

+

Adjustments

0.00

+

**Current Invoice
Charges**

482.81

=

**Total Account
Balance Due****482.81****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# 47471812	12/14/23	438640	1.00	260.00
Picture taken on 12/14/2023 at 08:35 AM				0.00
Ticket Total				260.00
Lock Per Unit	01/01/24		1.00	40.00
Disposal 4 Yard Dumpster 1X Week	01/01/24		1.00	95.18
4 Yard Dumpster 1X Week	01/01/24		1.00	87.63
Total Current Charges				482.81



----- 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

12/21/2023

Invoice Number

9991953-2206-3

Customer ID

(Include with your payment)

25-79480-43002**Payment Terms****Total Due****Amount**

Total Due by 01/20/2024

\$482.81

If Received after 01/20/2024

\$494.88

2206000257948043002099919530000004828100000048281 4

10290C69

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



Printed on
recycled paper.

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Current Invoice Due		Last Payment Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
				If payment is required after 10/25/2022: \$126.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					Current Invoice Charges
					\$123.45
					Total Account Balance Due
					\$123.45

Item 1 of 50000

Invoice for Service Location:
 Description: 750 Carbon Steel
 MINN STATE SOLID WASTE TAX 9.75%
 COUNTY ENVIRONMENTAL CHARGE
 * Please Contact Customer Service

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org 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 WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com 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 Holder Signature	
State			
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)

Waterset North CDD
Clubhouse Debit Card
For the Month

Limit \$2,500

January 2024

1/11/2024

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

				Maintenance & Repairs	Janitorial Supplies	Security System Maintenance	Clubhouse Misc
Date	Vendor Name	Reason for Expenditure	Amount	001-57200-4647	001-57200-4707	001-57200-4712	001-57200-4733
12/01/23	Custom Channel	Music Subscription (ACH)	(40.00)				(40.00)
12/03/23	Amazon	(4) Hydrant Keys	(69.52)	(69.52)			
12/15/23	SafeTouch of West Coast, Inc.	Security Contract (ACH)	(56.70)			(56.70)	
12/15/23	Amazon	Wall Mount Dispenser - Gym Wipes	(99.90)		(99.90)		
12/15/23	Amazon	Wheelbarrow Garden Cart	(99.99)	(99.99)			
12/20/23	Home Depot	Maintenance & Repairs	(47.88)	(47.88)			
12/20/23	Amazon	Water Pump for Ponds	(201.59)	(201.59)			
	TOTAL		(615.58)	(418.98)	(99.90)	(56.70)	(40.00)

001-10201-435

Ruben Durand

01/15/2024

DM Approval

Date

Details for Order #112-8502106-0029869

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

Order Placed: November 30, 2023

Amazon.com order number: 112-8502106-0029869

Order Total: \$69.52

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

4 of: *Zurn P1300-PART-13-KEY Hydrant Key*

\$17.38

Part 1 of 1 - **Zurn P1300-PART-13-KEY Hydrant Key (Pack of 2)**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4902

Item(s) Subtotal: \$69.52

Shipping & Handling: \$0.00

Total before tax: \$69.52

Estimated tax to be collected: \$0.00

Grand Total: \$69.52

Billing address

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

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

Details for Order #112-5308359-8577000

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

North

Order Placed: December 15, 2023

Amazon.com order number: 112-5308359-8577000

Order Total: \$99.90

Not Yet Shipped

Items Ordered

2 of: *Zogics Wall Mounted Dispenser for Gym Wipes – No-Touch Sanitizing Wipes Dispenser, Mounts Easily to Wall for Quick Access to Disinfecting Wet Wipes (1 Unit)*

Sold by: Zogics, LLC ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$49.95

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: \$99.90

Shipping & Handling: \$0.00

Total before tax: \$99.90

Estimated tax to be collected: \$0.00

Grand Total: \$99.90

Billing address

Waterset North

7281 Paradiso Drive

Waterset Club House

Apollo Beach, FL 33572

United States

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

North

Order Placed: December 15, 2023

Amazon.com order number: 112-4119259-5807425

Order Total: \$99.99

Not Yet Shipped

Items Ordered

1 of: *Best Choice Products Dual-Wheel Home Utility Yard Wheelbarrow Garden Cart w/Built-in Stand for Lawn, Gardening, Grass, Soil, Bricks, and Construction, Green*

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

Supplied by: Other

Condition: New

Price

\$99.99

Shipping Address:

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:

Visa ending in 4902

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Total before tax: \$99.99

Estimated tax to be collected: \$0.00

Grand Total: \$99.99

Billing address

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

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

North



How does
get more done.

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

6951 00061 90730 12/20/23 03:27 PM
SALE CASHIER ELYZABETH

ASE	HEX BOLT <A>	
	HEX BOLT ZINC 5/16 X 3-1/2 (ASE)	
1000.51		5.10N
079340686243	LOCT SGLU 20 <A>	7.48N
	LOCTITE PRO LIQUID SUPER GLUE	.71 02
887480048001	5/16FNDWRSHZ <A>	22.46N
	FENDER WASHER ZINC 5/16 100PC	
887480017403	HEX NUTS <A>	12.84N
	HEX NUT ZINC 5/16 100PC	

SUBTOTAL	47.88
SALES TAX	0.00

TAX EXEMPT	TOTAL	\$47.88
XXXXXXXXXXXX4902	VISA	

USD\$ 47.88
TA

AUTH CODE 009309/8611277
Chip Read
AID A0000000980840

US DEBIT

P.O.#/JOB NAME: WATERSET

6951 12/20/23 03:27 PM



6951 61 90730 12/20/2023 7558

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/19/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 188700 181810
PASSWORD: 23620 181749

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.

North

Order Placed: December 20, 2023**Amazon.com order number:** 112-0208790-0590659**Order Total: \$201.59****Not Yet Shipped****Items Ordered**

1 of: *Alpine Corporation 8000 GPH Submersible Water Pump with 33 FT Cord and Adapters for Ponds, Fountains, Waterfalls, and Water Circulation, 540 Watts 26 FT Lift Quiet Operation Vertical/Horizontal*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$287.99

Shipping Address:

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4902

Billing address

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$287.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$86.40

Total before tax: \$201.59

Estimated tax to be collected: \$0.00

Grand Total: \$201.59To view the status of your order, return to [Order Summary](#).

Bill To				Ship To		
WATERSET NORTH CDD 3434 COLWELL AVE. SUITE 200 TAMPA, FL 33614						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Warranty Threshold	PO Number
36795	KATIRIA PARODI	85-8013804969C-1	(813) 677-2114		\$0.00	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
GARY	GARY	01/18/24	244103	KPARODI@CASTLEGROUP.COM		Parts

Make	Model	Description	Year	Odometer/Hours	VIN	
POLU	L13G2LGALA	GEM EL	2013	9898 MI	52CG2LGA7D0004068	
Date Purchase	Tag	Warranty Exp	ESP Expiration	Color	Storage Bin	Engine Number
		01/01/00	01/01/00	WHITE		
Date In						
09/19/23						

Service 1 PICKUP AND DELIVERY

Description	Line	Reference	Quantity	Net Each	Amount
MISC		PICKUP - BROOKLYNN	1	\$125.00	\$125.00
MISC		DELIVERY - BROOKLYNN	1	\$125.00	\$125.00
Service 1 SubTotal					\$250.00

Service 2 UNIT HAS CRACKED WINDSHIELD - NEEDS REPLACED


Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
2635084	POLP	WINDSHIELD	1		1	\$805.99	\$805.99	\$805.99
Labor	Line	Mechanic	Description			Rate	Time	Amount
HOURLY RATE	MISP	JEFF	HOURLY RATE : R+R WINDSHIELD			\$600.00	1:00	\$600.00
Description	Line	Reference			Quantity		Net Each	Amount
SHOP SUPPLIES					1		\$12.00	\$12.00
							Service 2 SubTotal	\$1,417.99

Service 3 UNIT HAS FRONT END DAMAGE - CHECK AND ADVISE

Note
UNIT HAS MULTIPLE CRACKED PANELS
SPOKE WITH CUSTOMER, DECLINED FIX OF PANELS AT THIS TIME!!!!!!!!!!!!!!
CUSTOMER WOULD LIKE FRONT END STRAIGHTENED OUT
CUSTOMER DECLINED FIX AT THIS TIME!!

Service 3 SubTotal	\$0.00
Invoice Total	\$1,667.99
Sales Tax	\$0.00
Grand Total	\$1,667.99

01.19.24

THANK YOU FOR YOUR BUSINESS!!! The customer acknowledges responsibility for providing accurate vehicle information. Please note: Absolutely no returns on electrical parts, special order parts, or helmets. Save your receipt, there are no returns without this invoice and/or after 30 days. All returns are subjected to a 20% restocking fee. Returned merchandise must be in resalable condition. All parts sold or used are subject to Magnusson-Moss act and the merchandise purchased is under limited warranty by the manufacturer. Hourly labor rate is \$149.00 per hour and storage charges accrue two weeks after unit completion at \$20.00 daily		
Notes:		Customer acknowledges receipt thereof:



INVOICE

INVOICE #	INVOICE DATE
TM 637357	12/26/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Waterset North CDD
c/o Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578

Property Name: Waterset North CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 25, 2024

Invoice Amount: \$1,050.00

Description	Current Amount
Palmetto Weevil Soil injections: Quarter 4 - December	
Fert/Pest	\$1,050.00

Invoice Total

\$1,050.00

Excellence

RECEIVED
12.27.23

IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

Tab 14

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

Operation and Maintenance Expenditures January 2024 For Board Approval Café Club

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

The total items being presented: **\$6,125.65**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Café Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Castle Management, LLC	100216	PREIM12-01-23-368 ENT	Payroll - Period 11/11/23-11/24/23	\$ 3,422.11
Castle Management, LLC	100216	PREIM12-15-23-107 ENT	Payroll - Period 11/25/23-12/08/23	\$ 967.50
Castle Management, LLC	100218	PREIM12-29-23-231 ENT	Payroll - Period 12/09/2023 - 12/22/2023	\$ 141.09
Flamepro Inc	100219	19237 ENT	Service Call - Fireplace 11/23	\$ 185.00
TWC Services, Inc.	100217	7098330-1 ENT	Service Call - Stand Up Freezer 08/23	\$ 666.95
TWC Services, Inc.	100217	7138567-1 ENT	Service Call - Reach In Freezer 10/23	<u>\$ 743.00</u>
Total				<u><u>\$ 6,125.65</u></u>

Flamepro, Inc.

5637 Broadway Ave.
New Port Richey, FL 34652
flameproinc@gmail.com
727.849.7390

Invoice

Date	Invoice #
11/1/2023	19237

Bill To
Waterset Landing 7012 Sailview Ln. Apollo Beach, FL 33572

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Found pilot tubing crimped at Farrell. Opened tubing to flow. Replaced batteries in ignitor and receiver. Checked unit for gas leaks-none detected. Unit operating normally. CO output= 0 PPM after 5 minutes. OUTDOOR- Unit not rated for outdoor use. Recommend replacing both units for an indoor/outdoor single unit that is sealed inside and vents to the outside such as the Heat N Glo Twilight II	185.00	185.00
	Sales Tax	7.00%	0.00
		RECEIVED 01.11.24	
		Total	\$185.00



INVOICE DATE	INVOICE NUMBER
DEC 13, 2023	7098330-1

PLEASE REMIT TO: TWC Services, Inc. PO Box 14496 Des Moines, IA 50306-3496 Phone:813-884-0037
TERMS: Net 30 Days

BILL TO:

Waterset North CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

298839

DETAIL	AMOUNT
The Landing Cafe, 7012 Sail View Lane, Apollo Beach FL 33572 Work Order 7098330 email to: cddinvoice@rizzetta.com jsalter@castlegroup.com Labor Charges 446.25 Material & Parts Charges 83.70 \$119 Travel Charge 238.00 \$9 Fuel Surcharge 18.00 Labor Credit(s) -119.00 <div> Subtotal 666.95 Tax 0.00 Total Amount Due 666.95 </div>	
<div> Fee if payment is received after 30 days 40.02 Total Amount Due--If Paid After 01/12/2024 706.97 </div>	
We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing	

**TWC Services, Inc.**

5326 Lena Road
Bradenton FL 34211
Phone: (941)216-6886

Page Number: 1 of 2

Summary of Work Performed

Customer Name: Waterset North CDD
Customer PO#:
Work Location: The Landing Cafe
7012 Sail View Lane
Apollo Beach FL 33572

Work Date: August 11, 2023
Caller Name: Caller Ray S.
Work Order ID: **7098330**

Problem Reported By Customer

RIF NWP: STATED THE UNIT IS FREEZING UP, THE GASKET HAS ICE ALL AROUND IT AND LOTS OF CONDENSATION, SUSPECTS NEEDS REPLACED. STATED WE RECENTLY PLACED SOME OF THE GASKETS BUT NOT ALL. THE FAN HAD BEEN FROZEN AS WELL.

ASAP NO OT
SITE HOURS: 9A-6P WED-SUN

Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
STAND UP FREEZER	TURBO AIR	M3F47-2	M3F4L75112	Fair

Equipment Readings

Description	Meter	Reading	Unit of Measure
STAND UP FREEZER	Temp:Inside Air	14.000000	degrees

Description of Work Performed

AFTER ARRIVING AT THE CUSTOMER'S LOCATION, CHECKED IN WITH RAY SADOWSKI

THE CUSTOMER DESCRIBED HAVING THE FOLLOWING PROBLEM:
UNIT ICING UP ON DOORS. FREEZER WAS FROZEN WITH ICE.

WHEN UNIT WAS CHECKED, MOST OF THE ICE ON DOORS HAD BEEN REMOVED AND EVAPORATOR WAS THAWED.

THE FOLLOWING ACTIONS WERE TAKEN TO DIAGNOSE THE PROBLEM: CHECKED EVAPORATOR AND EVAPORATOR FANS. CHECKED DOORS AND DOOR GASKETS. CHECKED ELECTRICAL CONNECTIONS.

AFTER INSPECTING THE EQUIPMENT, THE FOLLOWING PROBLEM(S) WERE IDENTIFIED: GASKETS ON BOTH DOORS WERE NOT SEATING PROPERLY CAUSING AIR INTRUSION. FOUND POWER SWITCH WAS BYPASSED. UNIT HAD TO BE MOVED OUT OF HALLWAY TO SHUT OFF UNIT FOR SERVICE.

BASED ON THE EQUIPMENT INSPECTION, THE FOLLOWING ACTIONS WERE TAKEN TO REPAIR THE EQUIPMENT: ATTEMPTED TO HEAT TREAT DOOR GASKETS. TREATMENT WORKED, BUT COULD NOT FINISH DOORS FOR A PROPER SEAL.

BASED ON THE DIAGNOSTICS, THE SCOPE OF THE REPAIR IS GOING TO REQUIRE A QUOTE TO BE ISSUED. WILL NEED TO RETURN AS SOON AS POSSIBLE TO COMPLETE HEAT TREATMENT OF DOOR GASKET. WILL NEED TO INSTALL NEW POWER SWITCH ON UNIT.

CHECKED OUT WITH RAY SADOWSKI.

Recommended Repair

WILL NEED TO RETURN AS SOON AS POSSIBLE TO COMPLETE HEAT TREATMENT OF DOOR GASKET. WILL NEED TO INSTALL NEW POWER SWITCH ON UNIT.

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing



TWC Services, Inc.

5326 Lena Road
Bradenton FL 34211
Phone: (941)216-6886

Page Number: 2 of 2

Summary of Work Performed

Customer Name: Waterset North CDD
Customer PO#:
Work Location: The Landing Cafe
7012 Sail View Lane
Apollo Beach FL 33572

Work Date: August 11, 2023
Caller Name: Caller Ray S.
Work Order ID: **7098330**

Time Log

Status	Time
IN ROUTE	16:00
ON SITE	17:30
END OF DAY IN ROUTE	18:45
INCOMPLETE/QUOTE NEEDED	18:45

Technician: J Rivera

Customer Signature:
Printed Name: Ray Sadowski

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing

**TWC Services, Inc.**

5326 Lena Road
Bradenton FL 34211
Phone: (941)216-6886

Page Number: 1 of 2

Summary of Work Performed

Customer Name: Waterset North CDD
Customer PO#:
Work Location: The Landing Cafe
7012 Sail View Lane
Apollo Beach FL 33572

Work Date: September 11, 2023
Caller Name: Caller Ray S.
Work Order ID: **7098330**

Problem Reported By Customer

RIF NWP: STATED THE UNIT IS FREEZING UP, THE GASKET HAS ICE ALL AROUND IT AND LOTS OF CONDENSATION, SUSPECTS NEEDS REPLACED. STATED WE RECENTLY PLACED SOME OF THE GASKETS BUT NOT ALL. THE FAN HAD BEEN FROZEN AS WELL.

ASAP NO OT
SITE HOURS: 9A-6P WED-SUN

Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
STAND UP FREEZER	TURBO AIR	M3F47-2	M3F4L75112	Fair

Equipment Readings

Description	Meter	Reading	Unit of Measure
STAND UP FREEZER	Amps: Compressor #1 - L1	13.600000	amps
STAND UP FREEZER	Temp:Arrival	10.000000	degrees

Parts/Material Used

Description	Quantity
CLEANING KIT	1.000
ELECTRICAL:WIRE NUTS/TAPE/TIES	1.000
ON/OFF SWITCH	1.000

Description of Work Performed

AFTER ARRIVING AT THE CUSTOMER'S LOCATION, CHECKED IN WITH:

THE CUSTOMER DESCRIBED HAVING THE FOLLOWING PROBLEM:THE GASKET THE SEALING PROPERLY

BASED ON THE EQUIPMENT INSPECTION, THE FOLLOWING ACTIONS WERE TAKEN TO REPAIR THE EQUIPMENT:REMOVED BOTH DOOR GASKETS PUT IT IN HOT WATER,REINSTALLED THE GASKET MAKE SURE THAT THE GASKET IS SEALING THE DOOR,BOTH GASKETS ARE WORKING PROPERLY ,REMOVE THE BAD ON/OFF SWITCH,INSTALLED NEW SWITCHES CHECK SWITCH FOR OPERATION,UNIT IS WORKING NORMAL AT THIS TIME

Recommended Repair

N/A

Time Log

Status	Time
FIRST IN ROUTE	07:00
ON SITE	07:30
WORK COMPLETED	10:00

Technician: R Leonardo

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing



TWC Services, Inc.

5326 Lena Road
Bradenton FL 34211
Phone: (941)216-6886

Page Number: 2 of 2

Summary of Work Performed

Customer Name: Waterset North CDD
Customer PO#:
Work Location: The Landing Cafe
7012 Sail View Lane
Apollo Beach FL 33572

Work Date: September 11, 2023
Caller Name: Caller Ray S.
Work Order ID: **7098330**

Customer Signature:

A handwritten signature in black ink, appearing to read 'R Sadowski', written over a light gray grid background.

Printed Name: Raymond sadowski

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing



TERMS: Net 30 Days

298839

DETAIL	AMOUNT
The Landing Cafe, 7012 Sail View Lane, Apollo Beach FL 33572 Work Order 7138567 email to: cddinvoice@rizzetta.com; jsalter@castlegroup.com Labor Charges Material & Parts Charges \$9 Fuel Surcharge	714.00 20.00 9.00 <div> Subtotal <div>743.00</div> </div> <div> Tax <div>0.00</div> </div> <div> Total Amount Due <div>743.00</div> </div>
<div> Fee if payment is received after 30 days <div>44.58</div> </div> <div> Total Amount Due--If Paid After 01/12/2024 <div>787.58</div> </div>	
We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing	

**TWC Services, Inc.**

5326 Lena Road
Bradenton FL 34211
Phone: (941)216-6886

Page Number: 1 of 2

Summary of Work Performed

Customer Name: Waterset North CDD
Customer PO#:
Work Location: The Landing Cafe
7012 Sail View Lane
Apollo Beach FL 33572

Work Date: October 8, 2023
Caller Name: Ray
Work Order ID: 7138567

Problem Reported By Customer

WALK IN FREEZER IS AT 52 DEGREE'S
OT YES
BUS HRS. 0800 TO 1800

Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
STAND UP FREEZER	TURBO AIR	M3F47-2	M3F4L75112	Fair

Equipment Readings

Description	Meter	Reading	Unit of Measure
STAND UP FREEZER	Amps: Compressor #1 - L1	10.370000	amps
STAND UP FREEZER	Amps: Other	13.460000	amps
STAND UP FREEZER	Voltage: Other	120.000000	volts

Parts/Material Used

Description	Quantity
ELECTRICAL:WIRE NUTS/TAPE/TIES	1.000

Description of Work Performed

AFTER ARRIVING AT THE CUSTOMER'S LOCATION, CHECKED IN WITH RAYMOND SADOWSKI
THE CUSTOMER DESCRIBED HAVING THE FOLLOWING PROBLEM:
REACH IN FREEZER NOT WORKING STATED LAST NIGHT WHEN THEY LEFT UNIT WAS AT -2
REACHED IN THIS MORNING UNIT WAS AT 55 F .AFTER INSPECTING THE EQUIPMENT, THE FOLLOWING
PROBLEM(S) WERE IDENTIFIED: THE
COMPRESSOR NOT RUNNING DUE TO A BURNT OFF WIRE GOING TO THE START WINDING DISASSEMBLE UNIT
RAN NEW WIRES GOING FROM THE STOCK COMPONENTS TO THE COMPRESSOR WILL NEED NEW START
COMPONENTS AND WIRING HARNESS TO THE COMPRESSOR

Recommended Repair

NOT AT THIS TIME

Time Log

Status	Time
AFTER HOURS TRAVEL	11:15
ON SITE	12:45
AFTER HOURS TRAVEL	14:45
INCOMPLETE/QUOTE NEEDED	16:15

Technician: C Challenger

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing



TWC Services, Inc.


5326 Lena Road
Bradenton FL 34211
Phone: (941)216-6886

Page Number: 2 of 2

Summary of Work Performed

Customer Name: Waterset North CDD
Customer PO#:
Work Location: The Landing Cafe
7012 Sail View Lane
Apollo Beach FL 33572

Work Date: October 8, 2023
Caller Name: Ray
Work Order ID: **7138567**

Customer Signature: 
Printed Name: Raymond sadowski

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing