



Rizzetta & Company

# **Waterset Central Community Development District**

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## **Board of Supervisors' Regular Meeting September 11, 2025**

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

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

# **WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**

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

<b>District Board of Supervisors</b>	Deneen Klenke	Chairman
	Brandon Bentley	Assistant Secretary
	Thomas McNutt	Assistant Secretary
	Curtis Thornton	Assistant Secretary
	Jean Ocampo	Assistant Secretary
<b>District Manager</b>	Ruben Durand	Rizzetta & Company, Inc.
<b>District Counsel</b>	Erin McCormick	Erin McCormick Law, PA
<b>District Engineer</b>	Stephen Brletic	BDI Engineering

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

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

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

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

**WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • 2700 S. FALKENBURG RD, STE 2745. • RIVERVIEW, FL 33578**

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

**September 9, 2025**

**REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, September 11, 2025, at 11:00 a.m.** at the offices of **Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview FL 33578.**

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A.** Aquatic Report..... Tab 1
  - B.** Landscape & Irrigation
    - i.** Presentation of Landscape Inspection Report ..... USC
    - ii.** Landscape Contractor Update ..... Tab 2
    - iii.** Irrigation Contractor Update..... Tab 3
  - C.** District Counsel
  - D.** District Engineer
  - E.** Clubhouse Manager
    - i.** Presentation of Management Report ..... USC
  - F.** District Manager
    - i.** Presentation of District Report ..... Tab 4
- 4. BUSINESS ITEMS**
  - A.** Consideration of District Management Contract..... Tab 5
  - B.** Consideration of Arbitrage Agreement Series 2018 ..... Tab 6
  - C.** Consideration of Resolution  
2025 – 11; Redesignating Officers ..... Tab 7
  - D.** Review of FY 24 / 25 Goals and Objectives ..... Tab 8
  - E.** Consideration of Goals and Objectives for FY 25/26 ..... Tab 9
  - F.** Public Hearing on Proposed Increase to Fees for Rental of The Waterset Club Gathering Room
    - i.** Consideration of Resolution 2025-12; Adopting  
Amended Rates For The Rental Of The  
Gathering Room At The Waterset Club ..... Tab 10
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors'  
Meeting held on August 13, 2025 ..... Tab 11
  - B.** Consideration of Operations & Maintenance  
Expenditures for July 2025 ..... Tab 12
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,

*Ruben Durand*

## **Tab 1**





# MONTHLY REPORT

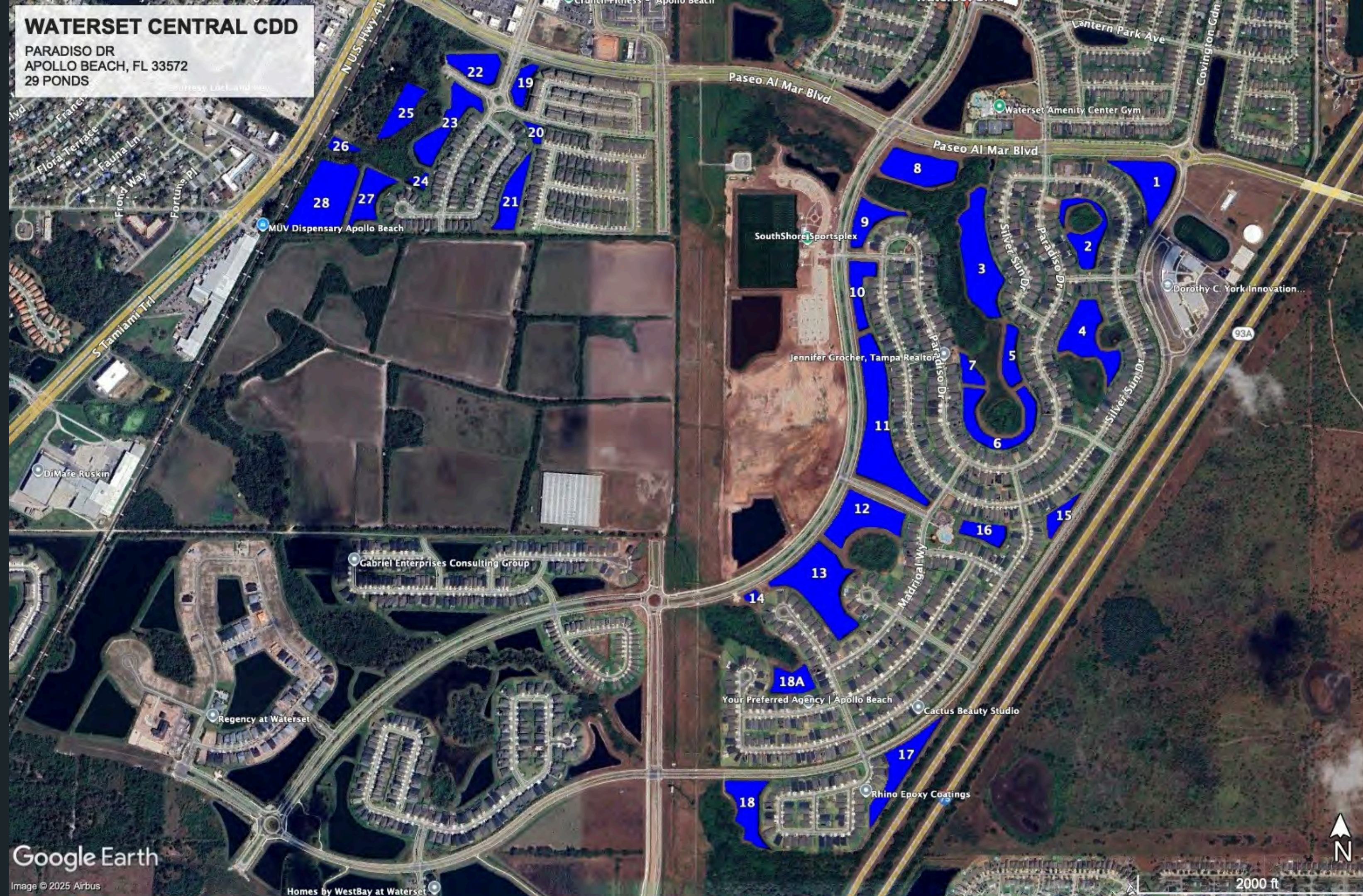
SEPTEMBER, 2025





# WATERSET CENTRAL CDD

PARADISO DR  
APOLLO BEACH, FL 33572  
29 PONDS



Google Earth

Image © 2025 Airbus

Homes by WestBay at Waterset



Prepared for: Runen Durand  
Prepared By: Devon Craig

## SUMMARY:

Hopefully cooler air temps are just around the corner. But right now we are still experiencing high temps and this is keeping water temps high as well. With the large amount of rainfall pond turn over is possible which could result in fish loss. Our applications are being conducted in a way to prevent dissolved oxygen loss. However with this hot water dissolved oxygen is low and algae growth is high. So applications are being done strategically in places to prevent fish loss as well. Fingers crossed September brings us a little cooler air temps.





Pond #15 Treated for Algae and Shoreline Vegetation.



Pond #16 Treated for Algae and Shoreline Vegetation.



Pond #17 Treated for Algae and Shoreline Vegetation.





Pond #18 Treated for Algae and Shoreline Vegetation.



Pond #18A Treated for Algae and Shoreline Vegetation.



Pond #19 Treated for Algae and Shoreline Vegetation.





Pond #20 Treated for Algae and Shoreline Vegetation.



Pond #21 Treated for Algae and Shoreline Vegetation.



Pond #22 Treated for Pond weed, Algae and Shoreline Vegetation.





Pond #23 Treated for Algae and Shoreline Vegetation.



Pond #24 Treated for Algae and Shoreline Vegetation.



Pond #25 Treated for Shoreline Vegetation.





Pond #26 Treated for Shoreline Vegetation.



Pond #27 Treated for pond weed and Shoreline Vegetation.



Pond #28 Treated for pond weed and Shoreline Vegetation.



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

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

27: Shoreline vegetation and Algae has been treated.

28: Shoreline vegetation has been treated.

## **Tab 2**



*The New Standard in Landscape Maintenance*

## WEEKLY REPORT

Client:	<b>Waterset Central CDD</b>
Week Of:	<b>August 18-23, 2025</b>

Recipient Group			
Client Contacts		RedTree Contacts	
John Toborg	<a href="mailto:JToborg@rizzetta.com">JToborg@rizzetta.com</a>	David Lucadano	<a href="mailto:daveluke@redtreelandscape.systems">daveluke@redtreelandscape.systems</a>
Ruben Durand	<a href="mailto:rdurand@rizzetta.com">rdurand@rizzetta.com</a>	Pete Lucadano	<a href="mailto:peteluke@redtreelandscape.systems">peteluke@redtreelandscape.systems</a>
Katiria Parodi	<a href="mailto:kparodi@castlegroup.com">kparodi@castlegroup.com</a>	Rafael Rosario	<a href="mailto:rrosario@redtreelandscape.systems">rrosario@redtreelandscape.systems</a>
Derrick Evans	<a href="mailto:devans@rizzetta.com">devans@rizzetta.com</a>	Service Desk	<a href="mailto:service@redtreelandscape.systems">service@redtreelandscape.systems</a>
		Office Admin	<a href="mailto:bchristensen@redtreelandscape.systems">bchristensen@redtreelandscape.systems</a>

Service	ReCap
<b>Mowing</b>	<ul style="list-style-type: none"> <li>All mowing operations have been performed according to schedule.</li> </ul>
<b>Detailing</b>	<ul style="list-style-type: none"> <li>The property rotational detailing schedule proceeded successfully.</li> <li>Specialty requests from previous landscape inspection report were addressed.</li> <li>Trash policing operations have been performed according to schedule.</li> <li>Fusilade applications on Torpedo Grass weed are ongoing.</li> <li>PGR applications on bougainvillea are ongoing.</li> </ul>
<b>Pest Control &amp; Fertilization</b>	<ul style="list-style-type: none"> <li>Fusillade and Round Up applications were performed as needed,</li> <li>IPM and herbicide applications are continuing to show effective results</li> </ul>
<b>Arbor Care</b>	<ul style="list-style-type: none"> <li>Hardwood tree suckers being pruned during detail rotations.</li> </ul>
<b>Landscape</b>	<ul style="list-style-type: none"> <li>No new landscape enhancements were performed</li> </ul>
<b>Enhancements</b>	<ul style="list-style-type: none"> <li>No new enhancement proposals were submitted this week. Communication occurred about the amount of sand needed for the volleyball court. Pictures of the area and the depth of sand information is needed.</li> </ul>

## **Tab 3**



*Enhancing landscape with water-conscious techniques*

September 2<sup>nd</sup>, 2025

Waterset Central August Irrigation Maintenance Report

Routine maintenance was completed throughout the month.

Technicians were on site the following dates:

- 8/1
- 8/4
- 8/5
- 8/7
- 8/8
- 8/11
- 8/12
- 8/14
- 8/15
- 8/18
- 8/19
- 8/20
- 8/21
- 8/22
- 8/25
- 8/27

No alarms to report.

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

- **Mainland Cul-De-Sac NODE replacement**

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

3840 68<sup>th</sup> Ave. N. Pinellas Park, FL 33781  
6778

822 N A1A Hwy Suite 310 Ponte Vedra Beach, FL 32082 (904) 647-



## Tab 4

## **Waterset Central CDD Summary & Actionable Items - 08/13/2025**

<b><u>Entity or Person(s) Responsible</u></b>	<b><u>Notes &amp; Actionable Items</u></b>
Board of Supervisors	1. Tom to work with Kathy on mailbox kiosk lighting.
Deneen	
District Counsel	1. Send list of things needed for agreement with builder on water usage.
District Engineer	1. Finn Outdoors has been scheduled to perform repairs along the pond banks.
Aquatics - Sitex	
Clubhouse Manager - Castle	1. Working with pool company and security company on agreement language.
Landscaper - Redtree	1. Board approved proposals presented by Redtree, except for bald cypress removal
Irrigation - Ballenger	
District Management	1. Notice for amenity rate change 2. Chair requested more details in the action items and include a summary of the meeting, and send CDD101 to new board members.

### Meeting Summary

The board approved proposals from Redtree. The board adopted the budget and levied assessments. The board adopted resolution for setting FY25/26 meeting date, time and location, the preference was for meetings to be held at the Waterset Clubhouse, times will alternate between morning and afternoons. The board appointed Brandon Bentley and Curtis Thornton to the vacant seats that were previously occupied by Lynda and Pete. Builder requested use of water from Waterset Central CDD, District Counsel is to put together a list of things needed for an agreement. Chair was concerned with District Management company and the new communication system.

## **Tab 5**

## SEVENTH ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

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This Seventh Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1<sup>st</sup> day of October, 2025 (the “**Effective Date**”), by and between **Waterset Central Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

### RECITALS

**WHEREAS**, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2024 (the “**Contract**”), incorporated by reference herein; and

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

**WHEREAS**, the District and the Consultant desire to add **Exhibit E** – Human Anti-trafficking Affidavit, section of the Contract as further described in this Addendum; and

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

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached and add **Exhibit E** – Human Anti-trafficking Affidavit attached.

The amended **Exhibit B** - Schedule of Fees and add **Exhibit E** – Human Anti-trafficking Affidavit are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

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

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

**ACCEPTED BY:**

**RIZZETTA & COMPANY, INC.**

BY: William J. Rizzetta  
 PRINTED NAME: William J. Rizzetta  
 TITLE: President  
 DATE: Aug 15, 2025

**WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_  
 TITLE: Chairman/Vice Chairman  
 DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
 Vice Chairman/Assistant Secretary  
 Board of Supervisors  
 \_\_\_\_\_  
 Print Name

**Exhibit B** – Schedule of Fees  
**Exhibit E** – Human Trafficking Affidavit

**EXHIBIT B**  
Schedule of Fees

**STANDARD ON-GOING SERVICES:**

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

	MONTHLY	ANNUALLY
Management:	\$2,020.83	\$24,250
Administrative:	\$442.83	\$5,314
Accounting:	\$1,781.33	\$21,376
Financial & Revenue Collections:	\$442.83	\$5,314
Assessment Roll: <sup>(1)</sup>		\$5,905
<b>Total Standard On-Going Services:</b>	<b>\$4,687.83</b>	<b>\$62,159</b>

(1) Assessment Roll is to paid in one lump-sum upon completion.

<b>ADDITIONAL SERVICES:</b>	<b>FREQUENCY</b>	<b>RATE</b>
Extended and Continued Meetings	Hourly	\$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 125
Two+ Lots (on tax roll)	Per Occurrence	\$ 150
One Lot (direct billed by the District)	Per Occurrence	\$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	\$ 250
Elevent+ Lots (direct billed by the District)	Per Occurrence	\$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 150
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Bond Amortization Schedules	Per Occurrence	\$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

### **PUBLIC RECORDS REQUESTS FEES:**

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

<b>JOB TITLE:</b>	<b>HOURLY RATE:</b>
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

**LITIGATION SUPPORT SERVICES:**

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

<b>JOB TITLE:</b>	<b>HOURLY RATE:</b>
President	\$ 500.00
Chief Financial Officer	\$ 450.00
Vice President	\$ 400.00
Controller	\$ 350.00
Regional District Manager	\$ 300.00
Accounting Director	\$ 300.00
Finance Manager	\$ 300.00
Senior District Manager	\$ 275.00
District Manager	\$ 250.00
Amenity Services Manager	\$ 250.00
Business Development Manager	\$ 250.00
Landscape Inspection Services Manager	\$ 250.00
Financial Analyst	\$ 250.00
Senior Accountant	\$ 225.00
Landscape Specialist	\$ 200.00
Administrative Support Manager	\$ 200.00
Senior Financial Associate	\$ 200.00
Senior Administrative Assistant	\$ 200.00
Staff Accountant II	\$ 200.00
District Coordinator	\$ 175.00
Administrative Assistant II	\$ 150.00
District Compliance Associate	\$ 150.00
Staff Accountant	\$ 150.00
Financial Associate	\$ 150.00
Administrative Assistant	\$ 100.00
Accounting Clerk	\$ 100.00
Client Relations Specialist	\$ 100.00



**EXHIBIT E**

Nongovernmental Entity  
Human Trafficking Affidavit  
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

**FURTHER AFFIANT SAYETH NOT.**

**Rizzetta & Company, Incorporated, a**  
Florida Corporation

By: William J. Rizzetta  
Name: William J. Rizzetta  
Title: President






# 2025-10-01 - Seventh Addendum - Waterset Central - Contract for Professional District Services

Final Audit Report

2025-08-15

Created:	2025-08-15
By:	Scott Brizendine (sbrizendine@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAolujyYGh0CfqEfklVBztKbIOI5Dbun14

## "2025-10-01 - Seventh Addendum - Waterset Central - Contract for Professional District Services" History

-  Document created by Scott Brizendine (sbrizendine@rizzetta.com)  
2025-08-15 - 5:46:44 PM GMT
-  Document emailed to Bill Rizzetta (brizzetta@rizzetta.com) for signature  
2025-08-15 - 5:46:48 PM GMT
-  Email viewed by Bill Rizzetta (brizzetta@rizzetta.com)  
2025-08-15 - 6:01:30 PM GMT
-  Document e-signed by Bill Rizzetta (brizzetta@rizzetta.com)  
Signature Date: 2025-08-15 - 6:01:55 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-15 - 6:01:55 PM GMT

## **Tab 6**



LLS Tax Solutions Inc.  
1645 Sun City Center Pl,  
#5027  
Sun City Center, FL 33571  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

June 16, 2025

Waterset Central 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 Central 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 Central Community Development District (Hillsborough County, Florida)  
\$16,860,000 Special Assessment Bonds, Series 2018

### **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 year calculation beginning May 14, 2025 through the period ended May 13, 2027, is \$1,500, which is \$500 for 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 Central Community Development  
District

By: Linda L. Scott

Linda L. Scott, CPA

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

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

Title \_\_\_\_\_

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

## **Tab 7**

**RESOLUTION 2025-11**

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

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

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

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

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

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

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

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

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

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

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

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

**PASSED AND ADOPTED** this 11<sup>th</sup> day of September 2025.

**WATERSET CENTRAL COMMUNITY  
DEVELOPMENT DISTRICT**

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

**ATTEST:**

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



## **Tab 8**



**Rizzetta & Company**  
Professionals in Community Management

3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
p: 813.514.0400  
f: 813.514.0401  
[rizzetta.com](http://rizzetta.com)

**MEMORANDUM**

TO: Board Supervisors

FROM: District Management

SUBJECT: Potential Goals and Objectives for FY 2025/2026

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This memo outlines potential district goals and objectives for the 2025-2026 fiscal year in accordance with the recent legislation of HB 7013. The goals and objectives listed focus on maintaining statutory compliance while simultaneously pursuing efficiency and sound operational practices. Management advises against adopting all the proposed goals and objectives listed below. Instead, we recommend selecting a few key priorities that the board deems most advantageous to pursue.

**Financial Goals and Objectives:**

- Financial Transparency – commit to regularly reporting the financial status of the district.
- Budget Conscious – strive to stay within budget and provide justification for exceeding total budgeted expenditures.
- Investment Strategy - periodically review the district's investment objectives and performance.

**Board Meeting Goals and Objectives:**

- Productive Meetings – commit to conducting an orderly and efficient meeting.
- Audience Comments – adhere to this requirement to foster informed decision-making.
- Teamwork - work as a team and not as individuals.
- Provide a healthy and safe working environment for the board, staff and audience.
- Respect others and allow everyone that wishes to speak to be heard.

**Administrative Goals and Objectives:**

- Website Maintenance - ensure that the website is always up-to-date and in compliance.
- Adhere to the board's established Rules of Procedure.
- Review the district's Rules of Procedure on an annual basis (or as frequent as the board desires) and update, as necessary.
- Records Retention - periodically review the district's policy on records retention.

**Operational Goals and Objectives:**

- Promote efficient communication ensuring timely resolution of maintenance concerns – board and residents to contact manager outside of a meeting to report maintenance issues, not taking up time during a meeting.
- District Assets - safeguard the district's assets and ensure they are maintained in good condition.
- Ongoing Tasks - staff to provide continual updates on assigned tasks until conclusion.
- Reserve Study – if applicable, ensure periodic and consistent reviews and update as needed.

## Tab 9



**Rizzetta & Company**  
Professionals in Community Management

3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
p: 813.514.0400  
f: 813.514.0401  
[rizzetta.com](http://rizzetta.com)

## **MEMORANDUM**

TO: Board Supervisors

FROM: District Management

SUBJECT: Potential Goals and Objectives for FY 2024/2025

---

This memo outlines potential district goals and objectives for the 2024-2025 fiscal year in accordance with the recent legislation of HB 7013. The goals and objectives listed focus on maintaining statutory compliance while simultaneously pursuing efficiency and sound operational practices. Management advises against adopting all the proposed goals and objectives listed below. Instead, we recommend selecting a few key priorities that the board deems most advantageous to pursue.

### **Financial Goals and Objectives:**

- Financial Transparency – commit to regularly reporting the financial status of the district.
- Budget Conscious – strive to stay within budget and provide justification for exceeding total budgeted expenditures.
- Investment Strategy - periodically review the district's investment objectives and performance.

### **Board Meeting Goals and Objectives:**

- Productive Meetings – commit to conducting an orderly and efficient meeting.
- Audience Comments – adhere to this requirement to foster informed decision-making.
- Teamwork - work as a team and not as individuals.
- Provide a healthy and safe working environment for the board, staff and audience.
- Respect others and allow everyone that wishes to speak to be heard.

### **Administrative Goals and Objectives:**

- Website Maintenance - ensure that the website is always up-to-date and in compliance.
- Adhere to the board's established Rules of Procedure.
- Review the district's Rules of Procedure on an annual basis (or as frequent as the board desires) and update, as necessary.
- Records Retention - periodically review the district's policy on records retention.

### **Operational Goals and Objectives:**

- Promote efficient communication ensuring timely resolution of maintenance concerns – board and residents to contact manager outside of a meeting to report maintenance issues, not taking up time during a meeting.
- District Assets - safeguard the district's assets and ensure they are maintained in good condition.
- Ongoing Tasks - staff to provide continual updates on assigned tasks until conclusion.
- Reserve Study – if applicable, ensure periodic and consistent reviews and update as needed.

## **Tab 10**

## RESOLUTION 2025-12

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENDED RATES FOR THE RENTAL OF THE GATHERING ROOM AT THE WATERSET CLUB; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Waterset Central Community Development District (hereinafter the “**District**”) is a local unit of special-purpose government established and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within Hillsborough County, Florida.

WHEREAS, Chapters 190.035, *Florida Statutes*, authorizes the District to adopt rules, rates, charges and fees to govern the administration of the District and defray costs for the operation and maintenance of the District Amenity Facilities; and

WHEREAS, the Board finds that the imposition of fees for the rental of the Gathering Room at the Waterset Club, and related services is necessary to provide for the expenses associated with the operations and maintenance of the Waterset Club Gathering Room, and is in the best interests of the District; and

WHEREAS, the Board finds that the Schedule of Rental Rate Fees outlined in **Exhibit “A”** is just and equitable, and is based upon (i) the amount of service furnished; and (ii) other factors affecting the amount of service furnished; and

WHEREAS, the District has published the *Notice of Public Hearing on a Proposed Increase to Fees for Rental of the Waterset Club Gathering Room*, attached hereto as **Exhibit “B,”** and has complied with applicable Florida law concerning the adoption of increased fees for the rental of the Waterset Club Gathering Room.

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

#### **Section 1.     Recitals.**

The provisions of the Whereas clauses are true and correct and are incorporated herein as dispositive.

#### **Section 2.     Adoption a Schedule of Rate Fees for the Rental of the Waterset Club Gathering Room**

The Schedule of Fees and other provisions set forth in **Exhibit “A,”** incorporated herein, are just and equitable and are based upon (i) the amount of service furnished; and (ii) other factors affecting the rental of the Waterset Club Gathering Room. The Schedule of Fees is adopted for the purpose of providing revenues to operate and maintain the Waterset Club Gathering Room, and is hereby approved and confirmed.

#### **Section 3.     Severability.**

If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**Section 4.     Effective Date.**

      This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 11<sup>th</sup> day of September, 2025.

**WATERSET CENTRAL COMMUNITY  
DEVELOPMENT DISTRICT**

---

Deneen Klenke  
Chair, Board of Supervisors

Attest:

---

Ruben Durand  
Secretary

## **Exhibit “A”**

### **Rental/Reservation Fee for Use of the Waterset Club Gathering Room**

(For Owners and Renters of Property within the District and for Non-Resident Members)

1. Rental Reservation Fee for Use of the Waterset Club Gathering Room from:  
12:00 p.m. – 5:00 p.m.: **\$200.00**
2. Rental Reservation Fee for Use of the Waterset Club Gathering Room from:  
6:00 p.m. – 11:00 p.m.: **\$250.00**

\*Note: In addition to the non-refundable Rental Reservation Fees set forth above, a \$200.00 refundable Deposit is required. This Deposit will be returned at the sole discretion of the Board of Supervisors of the District, and subject to use of the Gathering Room in accordance with all Policies of the District, and in a condition that is as good or better than at the time the use of the Gathering Room commences.



## **Tab 11**

**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.*

The special meeting of the Board of Supervisors of the Waterset Central Community Development District was held on **Wednesday, August 13, 2025, at 5:30 p.m.** at **The Waterset Club** located at **7821 Paradiso Dr, Apollo Beach, FL 33572.**

Present and constituting a quorum:

Deneen Klenke	<b>Board Supervisor, Chairman</b>
Thomas McNutt	<b>Board Supervisor, Assistant Secretary</b>
Jean Ocampo	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Ruben Durand	<b>District Manager, Rizzetta &amp; Co.</b>
Erin McCormick	<b>District Counsel, Erin McCormick Law.</b>
Rafael Rosario	<b>Representative, Red Tree</b>
Brian Brown	<b>Representative, Ballenger</b>
Jerry Whited	<b>Representative, BDI Engineering</b>
Katiria Parodi	<b>Clubhouse Manager; Castle Group</b>
Bert Smith	<b>Representative, Sitex Aquatics</b>
Peter Lucadano	<b>Representative, Red Tree</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

A resident voiced concerns about transparency, for example the street light district.

A resident inquired about upkeep being HOA related, not CDD.

A resident inquired about a CDD notice of a \$900 assessment.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Report**

Present. Mr. Smith presented the report. Provided updates, the community is experiencing Algae blooms.

**B. Landscape & Irrigation**

**i. Presentation of Landscape Inspection Report**

Mr. Durand presented the report to The Board.

**ii. Landscape Contractor Update**

Mr. Lucadano provided updates to The Board.

On a motion by Mr. McNutt, seconded by Mr. Ocampo, with all in favor, the Board approved the 11 proposals except \$450 for hold cypress removal pond for the Waterset Central Community Development District.

**iii. Irrigation Contractor Update**

Mr. Brown presented the report and provided updates.

**C. District Counsel**

Present. No Report

**D. District Engineer**

Mr. Whited provided updates to the Board. Finn Outdoors scheduled to be onsite soon to perform repairs along the pond banks.

**E. Clubhouse Manager**

**i. Presentation of Management Report**

Ms. Parodi provided updates.

**F. District Manager**

Mr. Durand stated that the next meeting will be a regular meeting held on September 11<sup>th</sup> at 11:00 am at The Offices of Rizzetta.

**FOURTH ORDER OF BUSINESS**

**Business Items**

**A. Opening of Public Hearing on Fiscal Year 2025 – 2026**

On a motion by Mr. McNutt, seconded by Mr. Ocampo with all in favor, the Board approved the opening of the Public Hearing on Fiscal Year 2025 – 2026 for the Waterset Central Community Development District.

**B. Closing of Public Hearing on Fiscal Year 2025 – 2026**

On a motion by Ms. Klenke, seconded by Mr. Ocampo with all in favor, the Board approved the closing of the Public Hearing on Fiscal Year 2025 – 2026 for the Waterset Central Community Development District.

**C. Consideration of Resolution 2025 – 08; Adopting Fiscal Year 2025 – 2026 Final Budget**

On a motion by Mr. McNutt, seconded by Mr. Ocampo with all in favor, the Board approved Resolution 2025 – 08; Adopting Fiscal Year 2025 – 2026 Final Budget for the Waterset Central Community Development District.

**D. Opening of Public Hearing on Fiscal Year 2025 – 2026 Assessments**

On a motion by Mr. McNutt, seconded by Mr. Ocampo with all in favor, the Board approved the opening of the Public Hearing on Fiscal Year 2025 – 2026 Assessments for the Waterset Central Community Development District.

**E. Closing of Public Hearing on Fiscal Year 2025 – 2026 Assessments**

On a motion by Ms. Klenke, seconded by Mr. McNutt with all in favor, the Board approved the closing of the Public Hearing on Fiscal Year 2025 – 2026 Assessments for the Waterset Central Community Development District.

**F. Consideration of Resolution 2025 – 09; Levying O&M Assessments for Fiscal Year 2025 – 2026**

On a motion by Ms. Klenke, seconded by Mr. Ocampo with all in favor, the Board approved Resolution 2025- 09; Levying O&M Assessments for FY 25/26 for the Waterset Central Community Development District.

**G. Consideration of Resolution 2025 – 10; Setting the Meeting Schedule for Fiscal Year 2025 – 2026**

On a motion by Mr. McNutt, seconded by Mr. Ocampo with all in favor, the Board approved Resolution 2025- 10; Setting the Meeting Schedule for Fiscal Year 2025 – 2026 for the Waterset Central Community Development District.

**H. Consideration of 2024 – 2025 Goals & Objectives Reports**

Tabled

**I. Consideration of Candidates for Board of Supervisors Open Seat**

On a motion by Mr. McNutt, seconded by Mr. Ocampo with all in favor, the Board accepted the resignation of Pete Williams for the Waterset Central Community Development District.

On a motion by Mr. McNutt, seconded by Ms. Klenke with all in favor, the Board approved the appointment of Brandon Bentley to the vacant seat left by Mr. Williams for the Waterset Central Community Development District.

On a failed motion by Mr. McNutt, seconded by Mr. Ocampo in a decision of 1-2, Kelly Setta was not elected to the vacant seat left by Ms. McMorrow for the Waterset Central Community Development District.

On a motion by Mr. Ocampo, seconded by Ms. Klenke in a decision of 2-1, the Board approved Curtis Thorton to the vacant seat left by Ms. McMorrow for the Waterset Central Community Development District.

**FIFTH ORDER OF BUSINESS**

**Business Administration**

**A. Consideration of Minutes of the Board of Supervisors' Audit Committee and Regular Meeting Held on July 10, 2025**

On a motion by Ms. Klenke, seconded by Mr. Ocampo, with all in favor, the Board approved the minutes for the Board of Supervisors' Meeting held on July 10, 2025, for the Waterset Central Community Development District.

**B. Consideration of Operations and Maintenance Expenditures for June 2025.**

On a motion by Mr. Ocampo, seconded by Ms. Klenke, with all in favor, the Board ratified the Operations & Maintenance Expenditures for June 2025 (\$153,692.49), for the Waterset Central Community Development District.

**SIXTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Ocampo stated he will not attend the October meeting.

Mr. McNutt stated he will work with Kathy on the mailbox kiosk lighting.

Ms. Klenke stated the builder is requesting to use CDD water and asked District Counsel to send a list of things needed for the agreement with the builder on water usage.

Ms. Klenke would like new Board members to have CDD 101 training, and voiced concerns with the current District Management Companies new communication system.

**SEVENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Ms. Klenke, seconded by Mr. Ocampo, the Board agreed to the adjournment of the meeting at 9:16 p.m., for the Waterset Central Community Development District.

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Assistant Secretary

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Chair / Vice Chair

DRAFT

## **Tab 12**



# Waterset Central Community Development District

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

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

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

## **Operations and Maintenance Expenditures**

**July 2025**

**For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2025 through July 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$97,916.96**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	100985	134255	Monthly Maintenance 07/25	\$ 196.00
Accurate Electronics, Inc.	101003	132936	Quarterly Maintenance & Monthly Billing 05/25	\$ 196.00
Accurate Electronics, Inc.	101003	134539	Service Call -Gate on Madrigal 07/25	\$ 372.60
Accurate Electronics, Inc.	101004	134689	Service Call 07/25	\$ 909.90
Accurate Electronics, Inc.	101004	134711	50% Deposit-Replace 2 Damage DSX Controllers 07/25	\$ 1,525.00
Alvarez Plumbing Company	100981	68015	Service Call -AC 06/25	\$ 369.00
Alvarez Plumbing Company	101005	68096	Commercial System HVAC Maintenance 07/25	\$ 1,694.00
Alvarez Plumbing Company	101005	69956	Service Call -AC 07/25	\$ 525.00
Alvarez Plumbing Company	101006	68094	Routine System HVAC Maintenance 07/25	\$ 507.00
American Illuminations & Decor	100976	89	50% Deposit - 2025 Holiday Lighting 06/25	\$ 3,375.00
Ballenger Landcare, LLC	101007	263	Irrigation Repairs 07/25	\$ 1,554.75
Ballenger Landcare, LLC	101008	188	Irrigation Repairs 06/25	\$ 377.95

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	101008	204	Irrigation Repairs 06/25	\$ 971.97
Ballenger Landcare, LLC	101008	225	Irrigation Maintenance 07/25	\$ 5,831.00
Ballenger Landcare, LLC	101008	244	Irrigation Repairs 06/25	\$ 1,526.04
Ballenger Landcare, LLC	101013	203	Irrigation Repairs 06/25	\$ 1,212.01
Brletic Dvorak, Inc.	100986	2019	Engineering Services 06/25	\$ 1,005.00
Castle Management, LLC	100975	PREIM01-10-25-110	Payroll Period 12/21/2024 - 01/03/2025	\$ 5,897.95
Castle Management, LLC	100987	INS-0625-295	Insurance Reimbursement 06/25	\$ 419.35
Castle Management, LLC	100987	PREIM06-13-25-258	Payroll Period 05/24/25-06/06/25	\$ 11,382.13
Castle Management, LLC	101009	PREIM07-11-25-120	Payroll Period 06/21/25-07/04/25	\$ 13,729.53
City Wide Facility Solutions	100982	32019033364	Janitorial Services 07/25	\$ 1,968.70
City Wide Facility Solutions	101010	42019019903	Janitorial Services 07/25	\$ 415.38
City Wide Facility Solutions	101011	52019009774	Janitorial Supplies 07/25	\$ 381.40

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DCSI, Inc.	100977	33762	Alarm Monitoring System 06/25	\$ 235.00
DCSI, Inc.	100978	33666	Installing 4 New Alarm Monitoring & Sound System 06/25	\$ 5,628.00
DCSI, Inc.	101012	33804	Alarm Monitoring System 07/25	\$ 223.00
DCSI, Inc.	101012	33828	Cloud Cover Music Server Subscription 07/25	\$ 49.98
Florida Department of Revenue	20250725-1	39-8017823354-9 06/25 ACH	Sales & Use Tax 06/25	\$ 109.89
Florida State Fence Corp	100979	158149	Fence Maintenance 03/25	\$ 100.00
Frontier Florida, LLC	20250711-2	813-741-0603-061118-5 06/25 ACH	Internet 06/25	\$ 476.67
Frontier Florida, LLC	20250711-3	813-649-0263-041723-5 06/25 ACH	Internet 05/25	\$ 124.98
Hillsborough County BOCC	20250723-1	7687161865 06/25 ACH	Water Summary 06/25	\$ 2,368.47
Hillsborough County Tax Collector - Vehicle Reg	20250714-1	070925 Vehicle Registration	Vehicle Registration - Golf Cart 07/25	\$ 57.15
Jean Ocampo	100983	JO071025	Board of Supervisor Meeting 07/10/25	\$ 200.00
Nvirotect Pest Control Service, Inc.	100988	364638	Pest Control 06/25	\$ 217.00

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nvirotect Pest Control Service, Inc.	100988	365002	Pest Control 06/25	\$ 135.00
Owens Electric, Inc.	101014	25431907	Service Call - Troubleshoot Volleyball Court Lights 11/24	\$ 1,200.00
Republic Services	20250711-1	0696-001278305 ACH	Waste & (1) Recycle Container Service 06/25	\$ 843.46
Rizzetta & Company, Inc.	100974	INV0000100452	District Management Fees 07/25	\$ 5,981.25
Rizzetta & Company, Inc.	100992	INV0000100985	Mass Mailing 07/25	\$ 1,603.07
Securitas Security Services USA Inc	100989	12211296	Security Patrol 06/25	\$ 4,970.29
Sitex Aquatics, LLC	100990	9958-b	Monthly Lake Maintenance 07/25	\$ 3,600.00
TECO	20250722-1	321000017137 05/25 ACH	TECO Summary 321000017137 05/25	\$ 4,888.84
TECO	20250722-2	221008697536 06/25 ACH	5701 Madrigal Way - Streetlights 06/25	\$ 350.83
TECO	20250722-4	221008884712 06/25 ACH	5701 Madrigal Way (Amenity) 06/25	\$ 989.72
TECO Peoples Gas	20250722-3	221008930457 06/25 ACH	5701 Madrigal Way 06/25	\$ 326.66
Thomas Paul McNutt	100984	TM071025	Board of Supervisor Meeting 07/10/25	\$ 200.00

## Waterset Central Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
U.S. Bank	100991	7794720	S2018 Trustee Fees 06/01/25-05/31/26	\$ 4,040.63
Waterset Central	DC 070225	DC 070225	Debit Card Replenishment	\$ 1,347.03
Waterset Central	DC 072325	DC 072325	Debit Card Replenishment	<u>\$ 1,307.38</u>
<b>Report Total</b>				<b><u>\$ 97,916.96</u></b>

ACCURATE ELECTRONICS, INC.

# Invoice

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Date	Invoice #
7/1/2025	134255

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
	<b>** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **</b>		
	QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.		
1	BILLING MONTHLY MAINTENANCE FOR JULY 2025 (1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS (3) PIR MOTION SENSORS	196.00	196.00
	(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)	0.00	0.00
	Exempt Sales	0.00%	0.00
		<b>Total</b>	\$196.00

**RECEIVED**  
07/02/2025

Thank you for your business.

Phone #	Payments/Credits	\$0.00
727-533-0295	Balance Due	\$196.00

ACCURATE ELECTRONICS, INC.

# Invoice

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Date	Invoice #
5/1/2025	132936

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	<p><b>** QUARTERLY MAINTENANCE CONTRACT 101822-WSC-CLUB WITH MONTHLY BILLING **</b></p> <p>QUARTERLY MAINTENANCE FOR CARD ACCESS SYSTEM ON (6) BUILDING DOORS, (5) PEDESTRIAN GATES FOR POOL, TENNIS COURT, BASKETBALL COURT AND PICKLEBALL COURT, (2) BUILDING DOORS WITH TIME SCHEDULE LOCK ONLY.</p> <p>PERFORMED QUARTERLY MAINT FOR MAY 2025</p> <p>(1) DSX 1048 PANEL (1) DSX 1042 WITH 1042 EXPANSION BOARD (11) CARD READERS (5) MAG LOCKS (3) GL GATE LOCKS (3) HES STRIKES (5) EXIT BUTTONS (3) PIR MOTION SENSORS</p> <p>PERFORMED ON 5/2/2025</p> <p>(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)</p> <p>PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS</p> <p>Exempt Sales</p>	196.00	196.00
		0.00	0.00
		0.00	0.00
		0.00%	0.00
		<b>Total</b>	\$196.00

**RECEIVED**  
06/05/2025

Thank you for your business.

Phone #
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$196.00



ACCURATE ELECTRONICS, INC.

# Invoice

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Date	Invoice #
7/15/2025	134539

**RECEIVED**  
07/17/25

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

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

P.O. No.	Terms
HEIDI TORRES	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 7/14/2025 AT 1:20PM BY HEIDI TORRES @ 813-677-2114 *****EMERGENCY SERVICE***** HEIDI REPORTS: THE GATE ON MADRIGAL HAS NOT BEEN WORKING SINCE THE RECENT WEATHER HAS HIT, NEED TECHNICIAN TO TROUBLESHOOT THE ISSUE.</p> <p>PROBLEM FOUND: 07.15.25 AT 4:31PM The DSX is down from a possible power surge. A return for further troubleshooting with DSX tech support is needed.</p> <p>ACTION TAKEN: The technician, Anthony arrived on site and spoke to the main office staff. The office staff provided Anthony with a site number for testing the Madrigal Way gate. Anthony tested the power at the reader, 13DC &amp; 4DC (data). Anthony called the site's office to verify if transactions were receivable and could be shown, if not then the issue is most likely with the Assa-Abloy (lock). The office staff could not verify. Anthony went to the site's office to inspect the software and found that all Madrigal devices were offline. The site originally reported that the system has not been working since severe storms came through. Most likely a power surge. Anthony went to power cycle at the Madrigal gate, inspect the router, and power cycle the Lan-D. Everything showed no availability. Anthony went back to the main office and found no transaction and devices, everything was still offline. Anthony found that the entirety of Madrigal has been offline since the 12th of July, at 1am. A return ticket with a is needed for further troubleshooting with DSX tech support.</p>		
2	EMERGENCY TECH SERVICES TWO HOUR MINIMUM	135.00	270.00
1	EMERGENCY TRIP CHARGE	85.50	85.50
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge.	<b>Total</b> 17.10	17.10

Thank you for your business.

Phone #
727-533-0295

**Payments/Credits**

**Balance Due**

ACCURATE ELECTRONICS, INC.

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Invoice

Date	Invoice #
7/15/2025	134539

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

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

P.O. No.	Terms
HEIDI TORRES	Net 30

Quantity	Description	Rate	Amount
1	This invoice reflects a 10% discount per the maintenance contract	0.00	0.00
	Exempt Sales	0.00%	0.00
		<b>Total</b>	\$372.60

Thank you for your business.

Phone #
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$372.60

ACCURATE ELECTRONICS, INC.

# Invoice

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Date	Invoice #
7/22/2025	134689

<b>Bill To</b>
WATERSSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, STE #200 TAMPA, FL 33614

<b>Ship To</b>
WATERSSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
HEIDI TORRES	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 7/14/2025 AT 1:20PM BY HEIDI TORRES @ 813-677-2114 (WO-22829) RETURN TO SITE PER WO#22829 DSX CERTIFIED TECH TO RETURN TO TROUBLESHOOT POOL GATE, MAGLOCK, AND REWIRE THE PUSH TO EXIT BUTTON AT THE SPLASH PAD.</p> <p>PROBLEM FOUND: @ SPLASH PARK 1] ARRIVAL ON-SITE NEAR LAKE PEDESTRIAN GATE NOT LOCKING. 2] MEN AND WOMEN WORKING INTERMITTENTLY. 3] SITE APPEARS TO HAVE TAKEN SURGE DAMAGE TO DSX CONTROLLERS.</p> <p>ACTION TAKEN: HOURS ON 7/22/2025 1:15 PM-3:28 PM 2.25 1] THE TECHNICIAN, AL ARRIVED ON SITE TO TROUBLESHOOT THE SPLASH PARK LOCATION. 2] AL CHECKED OVER THE DSX SOFTWARE AND FOUND NO ISSUES WITH THE SOFTWARE. 3] AL PERFORMED FULL SYSTEM DOWNLOAD, APPEARS SUCCESSFUL. 4] AL TESTED FOR PROPER OPERATION, THREE OF THE FOUR GATES ARE WORKING PROPERLY AT THIS TIME. NEAR THE LAKE PEDESTRIAN GATE, STILL HAVING AN ISSUE WITH FOLLOWING MANUAL OVERRIDE COMMANDS. DUE TO TIME CONSTRAINTS AND NEEDING PARTS, FURTHER TROUBLESHOOTING WILL BE NEEDED. 5] SCHEDULE A RETURN TO COMPLETE.</p> <p>PROBLEM FOUND: 1] ACCURATE TECHNICIAN RETURNING TO COMPLETE FURTHER TROUBLESHOOTING OF THE DSX ACCESS SYSTEM.</p> <p>ACTION TAKEN:</p>		
		<b>Total</b>	

Thank you for your business.

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

**Payments/Credits**

**Balance Due**

ACCURATE ELECTRONICS, INC.

# Invoice

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Date	Invoice #
7/22/2025	134689

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

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

P.O. No.	Terms
HEIDI TORRES	Net 30

Quantity	Description	Rate	Amount
	HOURS ON 7/23/2025 10:15 AM-2:59PM @ 4.75 HOURS 1] THE TECHNICIAN, AL RETURNED ON SITE TO COMPLETE FURTHER TROUBLESHOOTING OF THE DSX SYSTEM. AFTER EXTENSIVE TROUBLESHOOTING THE LAKESIDE PARK AND MADRIGAL LOCATIONS, MEASURING VOLTAGE LEVELS, AND CLEARING AND RELOADING THE SYSTEM CONFIGURATIONS, AL DETERMINED THE FOLLOWING SYSTEM ISSUES. 2] AT LAKESIDE PARK, MASTER 1042 CONTROLLER NEEDS REPLACING. 3] AT MADRIGAL SITE BOTH DSX 1042 CONTROLLERS NEED TO BE REPLACED. AT LOCATION TECH WAS SUCCESSFUL IN MAKING TEMPORARY REPAIRS TO SECURE THE POOL PEDESTRIAN GATES. 4] AE WILL PROVIDE A PROPOSAL FOR A TOTAL OF THREE 1048 CONTROLLERS. CUSTOMER IS UPDATED WITH FINDINGS. CALL INCOMPLETE FOR PARTS.		
7	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	121.50	850.50
1	TRIP CHARGE	49.50	49.50
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge.	9.90	9.90
1	This invoice reflects a 10% discount per the maintenance contract Exempt Sales	0.00 0.00%	0.00 0.00
		<b>Total</b>	<b>\$909.90</b>

**RECEIVED**  
07/24/2025

Thank you for your business.

Phone #
727-533-0295

**Payments/Credits** \$0.00

**Balance Due** \$909.90

ACCURATE ELECTRONICS, INC.

9225 Ulmerton Road Ste 410  
Largo, FL. 33771  
727-533-0295

Invoice

Date	Invoice #
7/25/2025	134711

RECEIVED  
07/25/25

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

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

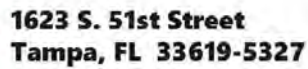
P.O. No.	Terms
DENEED KLENKE	Due on receipt

Quantity	Description	Rate	Amount
	50% DEPOSIT QQ 072425WCCDD RE: Replace (2) damaged DSX controllers per work order #22855 (Problem reported: 7/14/2025 AT 1:20PM BY HEIDI TORRES @ 813-677-2114 HEIDI REPORTS: THE GATE ON MADRIGAL HAS NOT BEEN WORKING SINCE THE RECENT WEATHER HAS HIT, NEED TECHNICIAN TO TROUBLESHOOT THE ISSUE. RETURN TO SITE PER WO#22829 DSX CERTIFIED TECH TO RETURN TO TROUBLESHOOT POOL GATE,MAGLOCK AND REWIRE THE PUSH TO EXIT BUTTON AT THE SPLASH. TECH DETERMINED THE FOLLOWING SYSTEM ISSUES.2] AT LAKESIDE PARK, MASTER 1042 CONTROLLER NEEDS REPLACING. 3] AT MADRIGAL SITE BOTH DSX 1042 CONTROLLERS NEED TO BE REPLACED. AT LOCATION TECH WAS SUCCESSFUL IN MAKING TEMPORARY REPAIRS TO SECURE THE POOL PEDESTRIAN GATES.		
0	DSX-1042 INTELLIGENT TWO DOOR ACCESS I/O CONTROLLER (2) 1042 CONTROLLER FOR THE MADRIGAL LOCATION	1,245.00	0.00
0	SHIPPING	45.00	0.00
0	LABOR TO INSTALL	515.00	0.00
1	CUSTOMER DEPOSIT ON CONTRACT - 50% DUE ON ACCEPTANCE (BALANCE ON COMPLETION)	1,525.00	1,525.00
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION Exempt Sales	0.00%	0.00
		<b>Total</b>	<b>\$1,525.00</b>

Thank you for your business.

Phone #
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,525.00



Date 6/17/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

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

### **PLEASE NOTE:**

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

### **CUSTOMER ACKNOWLEDGEMENT**

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



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 #CAC1822951

#### BILL TO

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

INVOICE  
68096

INVOICE DATE  
Jul 15, 2025

#### JOB ADDRESS

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

Completed Date: 7/15/2025

Payment Term: Net 30

Due Date: 8/14/2025

#### DESCRIPTION OF WORK

07/15/2025 - Alvarez Plumbing & A/C was called out to perform commercial maintenance at the Waterset clubhouse, servicing four main HVAC units and two mini splits. The mini splits remain non-operational due to previously identified issues; replacement options will need to be scheduled. Technician cleaned coils, cleared drain lines, applied pan treatment, and refreshed ducts on all applicable systems. During inspection, System #2 was found to have a weak fan motor capacitor. On-site approval was obtained to replace the capacitor, as well as the capacitor for the gymnasium unit ("The Landing"). All systems are now operating, and temperatures are satisfied at each thermostat. Systems are cooling properly at this time.

Quarterly Maintenance \$1,134.00

(2) Capacitors \$560.00

SS0716

SUB-TOTAL \$1,694.00

TOTAL DUE \$1,694.00

BALANCE DUE \$1,694.00

RECEIVED  
07/16/2025

SYNCHRONY FINANCING AVAILABLE - Ask about our easy application and fast funding solutions.

#### CUSTOMER AUTHORIZATION

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

Sign here

Date 7/15/2025



## 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 7/15/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

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

### **PLEASE NOTE:**

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

### **CUSTOMER ACKNOWLEDGEMENT**

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



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

(813) 655-7520  
Plumbing #CFC019219  
Air Conditioning #CAC1822951

**BILL TO**

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

**Customer PO**

**Payment Term** Net 30

**Due Date** 8/22/2025

**JOB ADDRESS**

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

INVOICE #  
69956

INVOICE DATE  
7/23/2025

**DESCRIPTION OF WORK**

Alvarez Plumbing and Air Conditioning proposes to rebuild the 3/4in Wilkins 975XL2 Sn 4330241 @Domestic Meter 37156910 that failed during testing. We will remove and clean all internal components. The interior backflow body will be cleaned and flushed to ensure it is free of any debris or scale, as well as inspected for any defects/damage. We will inspect interior seats for any cracks or deformities. Once all components have been cleaned, new rubber check discs, O-rings, and relief diaphragm will be installed. The Backflow will be reassembled and tested after repairs are complete. Any unforeseen issues will be addressed at the time of the repairs. Price includes all materials, labor, retesting and submitting all related paperwork to the city/county. Because this is a repair, we cannot evaluate the internal condition of this assembly, be advised that repairs are not guaranteed, and the assembly may need to be replaced. The price is for work during regular business hours (no nights or weekend work). Note: If seats are needed add \$220.00 to the quoted price. If test ports are needed add \$70.00 each to the quoted price. If the relief cap needs to be replaced, we will need to send the price and order. If approved, please sign this proposal and email or fax back to the office to schedule work.

Alvarez Plumbing completed work per proposal. When the assembly was opened, we found a hole in the relief valve diaphragm. Slight scale build up on internal brass. Flushed and cleaned all components. Replaced all rubber check discs, o-rings, and diaphragm. Reassembled and tested.

Cv1- 8.8

Cv2- 2.8

Rv- 3.4

PASSED

SS0724

**RECEIVED**  
07/24/2025

**TOTAL DUE** \$525.00  
**PAYMENT** \$0.00

**BALANCE DUE** \$525.00

**CUSTOMER AUTHORIZATION**

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

Sign here



Date 7/23/2025

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### **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 7/23/2025

---



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

### **CUSTOMER ACKNOWLEDGEMENT**

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

### **GUARANTEES:**

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or use outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

**BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT**

Reporting Utility:	Hillsborough County Public Utilities Department
Address of Service:	Waterset Central, 7281 Paradiso Dr Apollo Beach, FL 33572
Account Number:	
Permit:	

**TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA): Reduced Pressure Zone Assembly**


Manufacturer:	WILKINS	Size:	3/4"
Model Number:	975XL2	BPA Location:	Waterset Central
Serial Number:	4330241	BPA Serves:	Domestic

Reason for test:	New <input type="checkbox"/>	Existing <input type="checkbox"/>	Replacement <input type="checkbox"/>	Old Model/Serial #
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<b>TEST RESULT</b>  <b>PASS</b> <input checked="" type="checkbox"/>  <b>FAIL</b> <input type="checkbox"/>	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 <sup>st</sup> Check	2 <sup>nd</sup> Check***				
<b>Initial Test</b> Date: 07/23/2025 Time:	Held at 8.8 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at 2.8 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at 3.4 psid Did not open <input type="checkbox"/>	Held at ____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at ____ psid Did not open <input type="checkbox"/> Did it fully open (Yes <input type="checkbox"/> /No <input type="checkbox"/> )	Held at ____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used**						
<b>Test After Repair</b> Date: Time:	Held at ____ psid Closed Tight <input type="checkbox"/>	Held at ____ psid Closed Tight <input type="checkbox"/>	Opened at ____ psid	Held at ____ psid Closed Tight <input type="checkbox"/>	Opened at ____ psid	Held at ____ psid

Make/Model:	Midwest /835	SN:	11190873	Date tested for accuracy :	12/27/2024
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Remarks:	

Company Name:	Alvarez Plumbing Inc	Licensed Tester Name (Print/Type):	Taylor Cope
Company Address:	1623 S 51st Street Tampa, FL 33619	Licensed Tester Name (Signature):	
Company Phone #:	(813) 655-7520	BPAT License #	PR_14972
		License Expiration Date:	07/31/2026

**The above is certified to be true at the time of testing.**



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 #CAC1822951

#### BILL TO

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

INVOICE  
68094

INVOICE DATE  
Jul 15, 2025

#### JOB ADDRESS

Waterset Waterline Station  
5701 Madrigal Way  
Apollo Beach, FL 33572 USA

Completed Date: 7/15/2025

Payment Term: Net 30

Due Date: 8/14/2025

#### DESCRIPTION OF WORK

07/14/2025 - Alvarez Plumbing & A/C arrived to perform routine system maintenance. Technician cleaned the coils, cleared the drain line, and cleaned the bathroom exhaust grilles. Both HVAC systems were pressure-checked and found to be within normal operating range. Systems are cooling properly with no issues at this time.

SS0716

SUB-TOTAL \$507.00

TOTAL DUE \$507.00

BALANCE DUE \$507.00

SYNCHRONY FINANCING AVAILABLE - Ask about our easy application and fast funding solutions.

RECEIVED  
07/16/2025

#### CUSTOMER AUTHORIZATION

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

Sign here

Date 7/15/2025

#### 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 7/15/2025





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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

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### **CUSTOMER ACKNOWLEDGEMENT**

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



American Illuminations

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

✉ cddinvoice@rizzetta.com

INVOICE	#89
PAYMENT TERMS	On date
DUE DATE	Jun 26, 2025
DEPOSIT DUE	<b>\$3,375.00</b>

SERVICE ADDRESS

CONTACT US  
1560 Jutland Drive  
Trinity, FL 34655

☎ (757) 572-3732  
✉ william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
2025 Holiday Lighting	1.0	\$7,500.00	\$7,500.00
Waterset Club			
Warm white C9s on front roofline			
(6) Palm trees wrapped w/ warm white mini lights			
(3) 48" lit wreaths w/ bows			
Waterline Station			
Warm white C9s on front roofline			
(2) Palm trees wrapped with/ warm white mini lights			
(2) 36" lit wreaths w/ bows			

Subtotal	\$7,500.00
Discount	-\$750.00
<b>Job Total</b>	<b>\$6,750.00</b>
<b>Deposit Due</b>	<b>\$3,375.00</b>

See our [Terms & Conditions](#)



3840 68th Ave N  
Pinellas Park, FL 33781

**RECEIVED**  
07/28/25

Invoice 263

Date	PO#
07/28/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset Central CDD Apollo Beach, FL

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

Covington Garden Drive and Betel Palm Lateral Line Break

The following includes all labor and material to repair a large lateral line break under the sidewalk located at Covington Garden Drive and Betel Palm. This repair will require large pits dug up on either side of sidewalk, to locate line. Install new line and back fill with new soil, compacting soil to keep the integrity of the sidewalk.





Irrigation Repair - 07/25/2025

\$1,554.75

Subtotal	\$1,554.75
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,554.75</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,554.75</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,554.75	\$7,357.04	\$2,561.93	\$0.00	\$216.00

---

Re: [EXTERNAL]Re: WSC

---

From Ruben Durand <RDurand@rizzetta.com>

Date Wed 7/23/2025 12:13 PM

To Brian Brown <BrianB@ballengerlandcare.com>

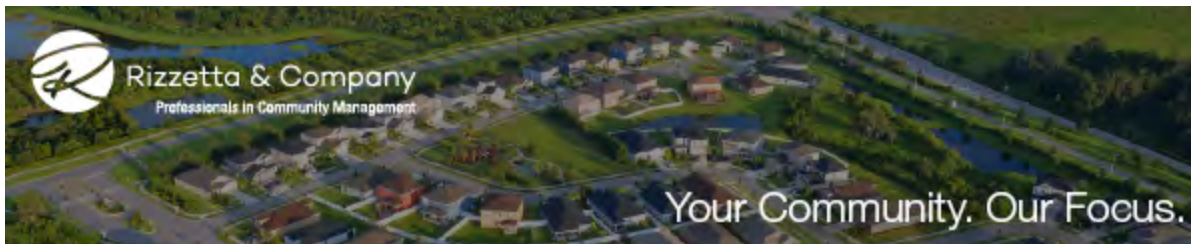
Cc Katiria Parodi <kparodi@castlegroup.com>; John Toborg <JToborg@rizzetta.com>

Lets move forward please



**Ruben Durand**  
District Manager  
**Rizzetta & Company**

813.533.2950  
RDurand@rizzetta.com



Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

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---

**From:** Brian Brown <BrianB@ballengerlandcare.com>

**Sent:** Wednesday, July 23, 2025 8:51 AM

**To:** Ruben Durand <RDurand@rizzetta.com>

**Cc:** Katiria Parodi <kparodi@castlegroup.com>; John Toborg <JToborg@rizzetta.com>

**Subject:** [EXTERNAL]Re: WSC

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Ruben,

Wanted to follow up on the email below, we have an irrigation break under the sidewalk at Covington Garden and Betel Palm.

We are trying not to shut down the irrigation in this area, but if we wait too much longer we run the risk of compromising the sidewalk.

Please advise,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082

---

**From:** Brian Brown <BrianB@ballengerlandcare.com>

**Sent:** Wednesday, July 16, 2025 3:15 PM

**To:** Ruben Durand <rdurand@rizzetta.com>

**Cc:** Katiria Parodi <kparodi@castlegroup.com>; Klenke, Deneen <deneen.klenke@brookfieldrp.com>; John Toborg <jtoborg@rizzetta.com>

**Subject:** Re: WSC

Ruben,

Please see the attached proposal to make the repair under the sidewalk at CGD and Betel Palm.

This area is shut down currently as we do not want to under mind the sidewalk integrity. We included additional soil to back fill the area once the repair is complete. With approval we will have this repair completed immediately.

Please let us know if you have any questions.

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082

---

**From:** Brian Brown <BrianB@ballengerlandcare.com>  
**Sent:** Wednesday, July 16, 2025 2:57 PM  
**To:** Ruben Durand <rdurand@rizzetta.com>  
**Cc:** Katiria Parodi <kparodi@castlegroup.com>; Klenke, Deneen <deneen.klenke@brookfieldrp.com>; John Toborg <jtoborg@rizzetta.com>  
**Subject:** Fw: WSC

Ruben,

Wanted to send a heads up prior to sending the quote, we found a break under the sidewalk during July inspections, this is located at Covington Garden drive and Betel Palm. Please see the attached pictures and video, we will forward a quote for approval.

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082

---

**From:** Brian Brown <BrianB@ballengerlandcare.com>  
**Sent:** Tuesday, July 15, 2025 11:28 AM  
**To:** Brian Brown <BrianB@ballengerlandcare.com>  
**Subject:** WSC

And Covington Garden Drive and Betel Palm

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave N.  
Pinellas Park, FL 33781  
(C) 727-483-1065







3840 68th Ave N  
Pinellas Park, FL 33781

**RECEIVED**  
07/28/25

Invoice 188

Date	PO#
06/16/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset Central CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Controller 5B2 Decoder Replacement Zone #29

The following includes all labor and material to replace (1) bad decoder for zone #29 on controller 5B2





Irrigation Repair - 06/09/2025

\$377.95

Subtotal	\$377.95
Sales Tax	\$0.00
<b>Total</b>	<b>\$377.95</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$377.95</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$7,357.04	\$2,561.93	\$0.00	\$216.00

---

**Re: [EXTERNAL]WSC controller 5B2 zone 29 decoder replacement**

---

**From** Ruben Durand <RDurand@rizzetta.com>

**Date** Tue 6/10/2025 2:17 PM

**To** Brian Brown <BrianB@ballengerlandcare.com>

**Cc** Derrick Evans <DEvans@rizzetta.com>; John Toborg <JToborg@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

Let's get it repaired please.



**Ruben Durand**  
District Manager  
**Rizzetta & Company**

813.533.2950  
RDurand@rizzetta.com



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---

**From:** Brian Brown <BrianB@ballengerlandcare.com>

**Sent:** Tuesday, June 10, 2025 2:12:17 PM

**To:** Ruben Durand <RDurand@rizzetta.com>

**Cc:** Derrick Evans <DEvans@rizzetta.com>; John Toborg <JToborg@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

**Subject:** [EXTERNAL]WSC controller 5B2 zone 29 decoder replacement

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Ruben good afternoon,

During wet checks this week tech found a downed zone and diagnosed as a bad decoder. This was controller 5B2 zone #29, Goldcoast and Camino. This decoder was replaced as the area was starting to stress out, attached is the cost for the replacement.

With your approval we will have this invoiced,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082



3840 68th Ave N  
Pinellas Park, FL 33781

**RECEIVED**  
07/28/25

Invoice 204

Date	PO#
06/24/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset Central CDD Apollo Beach, FL

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

Controller 5A-1B solenoid and decoder replacements

The following includes all labor and material to replace solenoids and decoders for zones 4, 31 and 32 on controller 5A-1B. Zone 4 needs 1 solenoid and a single station decoder, zones 31 and 32 are on a two station decoder that needs replaced as well as both solenoids for the valves. These zones were found to be inoperable from the controller during our monthly inspection, this is the controller located on Reservoir Ct.





Irrigation Repair - 06/20/2025

\$971.97

Subtotal	\$971.97
Sales Tax	\$0.00
<b>Total</b>	<b>\$971.97</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$971.97</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$7,357.04	\$2,561.93	\$0.00	\$216.00

---

Re: [EXTERNAL]WSC June irrigation inspection repairs

---

From Ruben Durand <RDurand@rizzetta.com>

Date Thu 6/19/2025 1:29 PM

To Brian Brown <BrianB@ballengerlandcare.com>

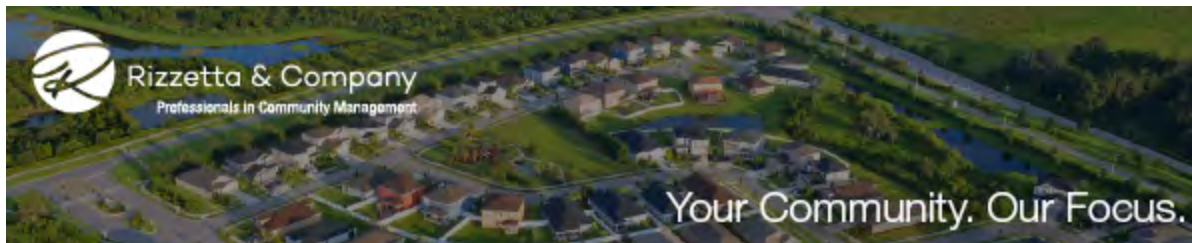
Cc John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

Please move forward with repairs



**Ruben Durand**  
District Manager  
**Rizzetta & Company**

813.533.2950  
RDurand@rizzetta.com



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---

**From:** Brian Brown <BrianB@ballengerlandcare.com>

**Sent:** Thursday, June 19, 2025 1:15 PM

**To:** Ruben Durand <RDurand@rizzetta.com>

**Cc:** John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

**Subject:** [EXTERNAL]WSC June irrigation inspection repairs

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the



content is safe. Please use the Phish Alert! button to report suspicious messages.

Good afternoon,

Following our inspection of controller 5A-1B, Reservoir Ct., the attached are the repairs needed. We found 3 down zones not operating from controller. Zone4, 31 and 32, All three need new solenoids and also need decoders. Zone 4 is a single station decoder and 31-32 is a two-station decoder.

Please see the attached proposal and with your approval we will have these repairs complete,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082



**RECEIVED**  
07/28/25

Invoice 225

3840 68th Ave N  
Pinellas Park, FL 33781

Date	PO#
07/01/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset Central CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#200 - Irrigation Maintenance Agreement July 2025				\$5,831.00

Subtotal	\$5,831.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$5,831.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$5,831.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$7,357.04	\$2,561.93	\$0.00	\$216.00



3840 68th Ave N  
Pinellas Park, FL 33781

**RECEIVED**  
07/28/25

Invoice 244

Date	PO#
06/30/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset Central CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Wayfarer Round About Main Line Leak

The following includes all labor and material to repair a main line leak located in the Wayfarer round about. This leak found during the June irrigation inspection.



Irrigation Repair - 06/30/2025

\$1,526.04

Subtotal	\$1,526.04
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,526.04</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,526.04</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$7,357.04	\$2,561.93	\$0.00	\$216.00

---

**Re: [EXTERNAL]Wayfarer round about main line leak**

---

**From** Ruben Durand <RDurand@rizzetta.com>

**Date** Thu 6/19/2025 11:09 AM

**To** Brian Brown <BrianB@ballengerlandcare.com>

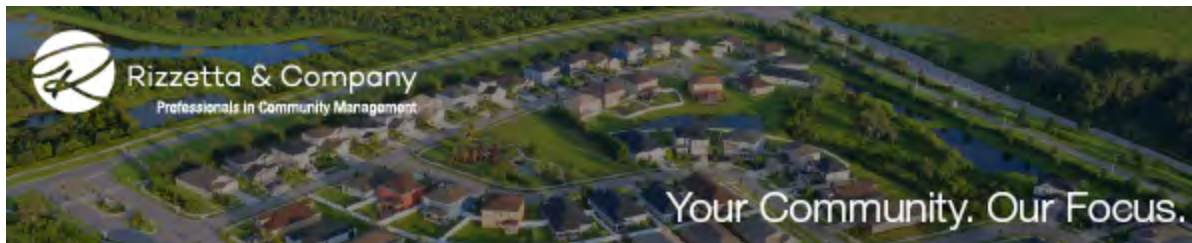
**Cc** John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

Please move forward with repairs.



**Ruben Durand**  
District Manager  
**Rizzetta & Company**

813.533.2950  
RDurand@rizzetta.com



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---

**From:** Brian Brown <BrianB@ballengerlandcare.com>

**Sent:** Wednesday, June 18, 2025 5:02 PM

**To:** Ruben Durand <RDurand@rizzetta.com>

**Cc:** John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

**Subject:** [EXTERNAL]Wayfarer round about main line leak

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the

content is safe. Please use the Phish Alert! button to report suspicious messages.

Ruben good afternoon,

During our inspections we found main line leak at the Wayfarer round about, please see the attached proposal for repair.

With approval we will have this scheduled immediately, let us know if you have any questions,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082



3840 68th Ave N  
Pinellas Park, FL 33781

**RECEIVED**  
07/28/25

Invoice 203

Date	PO#
06/24/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset Central CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Controller 5A-1B Zone 54

The following includes all labor and material to replace damaged drip valve with filter, found during inspection to be damaged from valve box being ran over and pushed down onto valve filter.



Subtotal	\$1,212.01
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,212.01</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,212.01</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$7,357.04	\$2,561.93	\$0.00	\$216.00



---

**Re: [EXTERNAL]Controller 5A-1B drip valve replacement**

---

**From** Ruben Durand <RDurand@rizzetta.com>

**Date** Thu 6/19/2025 1:28 PM

**To** Brian Brown <BrianB@ballengerlandcare.com>

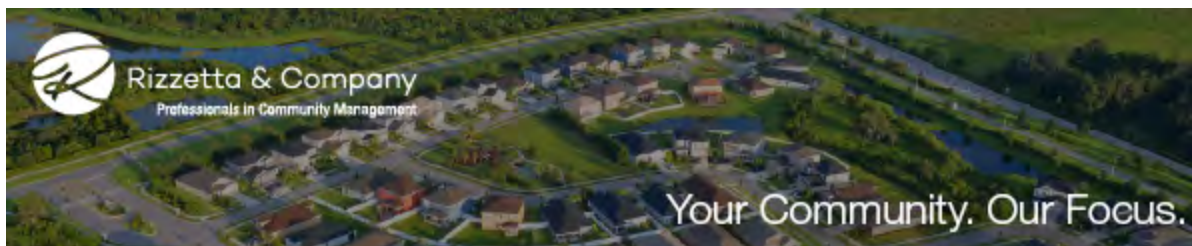
**Cc** John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katria Parodi <kparodi@castlegroup.com>

Please move forward with repairs.



**Ruben Durand**  
District Manager  
**Rizzetta & Company**

813.533.2950  
RDurand@rizzetta.com



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---

**From:** Brian Brown <BrianB@ballengerlandcare.com>

**Sent:** Thursday, June 19, 2025 12:58 PM

**To:** Ruben Durand <RDurand@rizzetta.com>

**Cc:** John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katria Parodi <kparodi@castlegroup.com>

**Subject:** [EXTERNAL]Controller 5A-1B drip valve replacement

**NOTICE: This email originated from outside of the organization.**

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Ruben good afternoon,

We found during inspection of controller 5A-1B that zone 54 drip valve is damaged and should be replaced, please see the attached video showing the damage to the valve. It appears the valve box damaged the valve, may have been due to a machine running over top of the box.

With your approval we will have this repair completed,

Please let us know if you have any questions,

Brian Brown

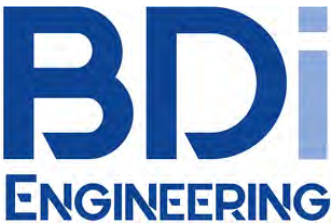
Senior Account Manager

Ballenger Landcare LLC

3840 68<sup>th</sup> Ave. N  
Pinellas Park, FL 33781  
(C) 727-483-1065  
(O) 727-520-1082

Brletic Dvorak Inc

536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 US  
(813) 361-1466  
sbrletic@bdiengineers.com



INVOICE

BILL TO  
Waterset Central CDD  
Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

INVOICE 2019  
DATE 06/27/2025  
TERMS Net 30  
DUE DATE 07/27/2025

PROJECT NAME  
Waterset Central CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[June 11 - June 27]	5:00	180.00	900.00
Project Manager	[June 25]	0:30	210.00	105.00

BALANCE DUE

\$1,005.00





**WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT**  
**Jun-25**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up		\$210	S. Brletic	\$0.00
Engineer's Reports/Invoicing	4.00	\$180	J. Whited	\$720.00
Bond Requisition.	0.00	\$180	J. Whited	\$0.00
	0.50	\$210	S. Brletic	\$105.00
Silver Sun Erosions Review, Resident and Staff	1.00	\$180	J. Whited	\$180.00
Communication.	0.00	\$120	K. Wagner	\$0.00
<b>INVOICE TOTAL</b>	<b>5.50</b>			<b>\$1,005.00</b>

---



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

**Document No:**INS-0625-295  
**Document Date:**06/30/2025

**RECEIVED**  
07/10/25

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

**Total Due:** \$419.35

Date	Description	Amount
06/30/2025	Insurance Reimbursement Torres, Heidy ASTPM	\$178.75
06/30/2025	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$240.60

**Report Totals**

**Billing:** \$419.35  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$419.35**



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

## INVOICE

**Total Due: \$1,968.70**

Invoice Number: 32019033364  
Our Order No. 31019101331  
Invoice Date: 7/1/2025  
Due Date: 7/31/2025

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

**Bill**

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

**Ship**

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

**RECEIVED**  
06/30/25

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Seymour Wright	Net 30 days		07/01/25 to 07/31/25	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019101331	1	1,968.70	1,968.70

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

**Subtotal: 1968.70**  
**Sales Tax: 0.00**  
**Total Due: \$1,968.70**



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

## INVOICE

**Total Due: \$415.38**

Invoice Number: 42019019903  
Our Order No. 41019021260  
Invoice Date: 7/22/2025  
Due Date: 8/21/2025

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

**Bill**

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

**Ship**

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Seymour Wright	Net 30 days		07/15/25	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Biohazard clean up Ladies Room			1	415.38	415.38

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

**Subtotal: 415.38**  
**Sales Tax: 0.00**

**Total Due: \$415.38**

**RECEIVED**  
07/22/2025



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

## INVOICE

**Total Due: \$381.40**

Invoice Number: 52019009774  
Our Order No. 51019008809  
Invoice Date: 7/9/2025  
Due Date: 8/8/2025

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

**Bill**

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

**Ship**

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

**RECEIVED**  
07/11/25

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000216	Seymour Wright	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

DPS-PREMIER-P637B	Premiere Line Coco Pearl Liquid Hand Soap, White, 1 Gallon		4	16.60	66.40
DPS-SCA-MB579	Tork Xpress® Soft Multifold Hand Towel, White, 135 sheets/pack, 16/case (H2)		5	60.00	300.00
FREIGHT - ALL	Flat Fee Freight		1	15.00	15.00

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

**Subtotal: 381.40**  
**Sales Tax: 0.00**  
**Total Due: \$381.40**





DCSI, Inc. "Security & Sound"  
P.O. Box 265  
Lutz, FL 33548  
+9496500  
info@dcsisecurity.com  
http://DCSIsecurity.com

# Invoice

RECEIVED  
06/26/25

**BILL TO**

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

**SHIP TO**

Waterset Central CDD  
7281 Paradiso Drive  
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33762	06/25/2025	\$235.00	07/10/2025	Net 15	

SALES REP  
NB

ACCT#/LOT/BLK  
Clubhouse CCTV

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Interactive Talk Down Monitoring</b> The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract) ** This includes 30 OHE (operator handled events) per month, \$2 an event after that.	1	199.00	199.00
	<b>OHE Overages</b> Operator handled events in excess of the 30 events included in the monitoring package	18	2.00	36.00

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

SUBTOTAL	235.00
TAX (6.5%)	0.00
TOTAL	235.00
BALANCE DUE	<b>\$235.00</b>



DCSI, Inc. "Security & Sound"  
P.O. Box 265  
Lutz, FL 33548  
+9496500  
info@dcsisecurity.com  
http://DCSIsecurity.com

# Invoice

**BILL TO**

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

**RECEIVED**  
06/05/25

**SHIP TO**

Waterline Station Pool  
5701 Madrigal Way  
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33666	06/04/2025	\$5,628.00	06/19/2025	Net 15	

**P.O. NUMBER**

Install Date: 06/04/2025

**SALES REP**

DC

**ACCT#/LOT/BLK**

Waterline Station Pool MTDS

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>This invoice is for installing a four camera monitored system with two-way voice to communicate with our monitoring center when people are in the pool area after hours. The monitoring station will attempt to get them to leave the area through two-way voice then after that per instructions will either call a person on the contact list or the authorities next to remove them from trespassing.</p> <p>Included:</p> <p><b>Monitored Camera System</b></p> <p>(1) N82B2P- 8 channel 4K NVR with 6TB HDD (4) IPC3849H- 8MP IP turret camera 2.8mm lens with Mic, people detecting, advanced Analytics and spotlight deterrents. (2) Exterior 70V horn speakers (1) AS-PA40G 70V commercial amplifier (1) Wall Mount open Rack with shelf (1) UPS 1500VA surge protector/Battery Backup</p> <p>Includes wire, labor, programming, activation and setup. * 5-year manufacturer parts warranty on the NVR and cameras</p> <p><b>Interactive Talk Down Monitoring</b></p> <p>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 (30 OHE/month)</p>	1	5,429.00	5,429.00
		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

SUBTOTAL	5,628.00
TAX (6.5%)	0.00
TOTAL	5,628.00
BALANCE DUE	<b>\$5,628.00</b>



DCSI, Inc. "Security & Sound"  
P.O. Box 265  
Lutz, FL 33548  
+9496500  
info@dcsisecurity.com  
http://DCSIsecurity.com

## Invoice

**BILL TO**

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

**SHIP TO**

Waterset Central CDD  
Waterline Station Pool

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33804	07/04/2025	\$223.00	07/19/2025	Net 15	

**P.O. NUMBER**

Install Date: 06/04/2025

**SALES REP**

DC

**ACCT#/LOT/BLK**

Waterline Station Pool MTDS

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Interactive Talk Down Monitoring</b> The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month no contract (30 OHE/month)	1	199.00	199.00
	<b>OHE Overages</b> Operator handled events in excess of the 30 events included in the monitoring package	12	2.00	24.00

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

SUBTOTAL	223.00
TAX (6.5%)	0.00
TOTAL	223.00
BALANCE DUE	

**\$223.00**

**RECEIVED**  
07/08/2025



DCSI, Inc. "Security & Sound"  
P.O. Box 265  
Lutz, FL 33548  
+9496500  
info@dcsisecurity.com  
http://DCSIsecurity.com

# Invoice

**BILL TO**

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

**SHIP TO**

Waterset Central CDD  
7281 Paradiso Drive  
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33828	07/11/2025	\$49.98	07/26/2025	Net 15	

**P.O. NUMBER**

Install Date: 4/11/25

**SALES REP**

DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cloud Cover Music Server Subscription</b> Cloud Cover Music is a service that offers clean, commercial free, public performance license, remote control over the internet, and music mixes and scheduling.  \$24.99 a month per server x 2 / No contract	2	24.99	49.98

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

SUBTOTAL	49.98
TAX (7.5%)	0.00
TOTAL	49.98
BALANCE DUE	

**\$49.98**

**RECEIVED**  
07/11/2025



# Sales and Use Tax Return

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

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

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

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

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

June 2025

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name  
Address  
City/St  
ZIP

Waterset Central Community Development District  
3434 Colwell Ave., Ste 200  
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: \_\_\_\_\_

Telephone Number: ( ) \_\_\_\_\_

New Mailing Address: \_\_\_\_\_

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

Amount Due From Line 9  
On Reverse Side

□□□□□□.□□ 109.89

Due: 07/20/25

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

## Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 39-8017823354-9

□□□□□□

T

┌

HD/PM DATE:

□□/□□/□□

Surtax Rate:

Name  
Address  
City/St  
ZIP

Waterset Central Community Development District  
3434 Colwell Ave., Ste 200  
Tampa, FL 33614-8390

Location/Mailing Address Changes:

New Location Address: \_\_\_\_\_

Telephone Number: ( ) \_\_\_\_\_

New Mailing Address: \_\_\_\_\_

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

Amount Due From Line 9  
On Reverse Side

□□□□□□.□□

Due:

Late After:

9100 0 20229999 0001003043 5 4999999999 0000 5

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

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

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

	DOLLARS						CENTS	
1. Gross Sales (Do not include tax)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1,465.20	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1,465.20	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	109.89	
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	109.89	
8. <del>Less Collection Allowance or</del> Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	
9. Amount Due With Return (Enter this amount on front)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	109.89	

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Karla Pena 07/21/2025 813-933-5571

Signature of Preparer \_\_\_\_\_

Discretionary Sales Surtax Information

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

B. Total Discretionary Sales Surtax Due

21.98

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

**Please do not fold or staple.**

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

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Signature of Preparer \_\_\_\_\_ Telephone # \_\_\_\_\_

Discretionary Sales Surtax Information

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

B. Total Discretionary Sales Surtax Due

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

**Please do not fold or staple.**

**Florida State Fence**  
**4330 S. 66th St.**  
**Tampa, FL 33619**

# Invoice

**RECEIVED**  
06/27/25

Date	Invoice #
3/27/2025	158149

Bill To
Waterset Central CDD 344 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To

P.O. No.	Terms	Rep	Project	
	Due Upon Completion	LT	Central Pool Gate	
Description	Quantity	U/M	Rate	Amount
Furnish New Kant Close Spring Latch	1		100.00	100.00
1. Additional 3.5% fee if paying by card. 2. Florida State Fence to call a utility locate or "dig-safe" prior to installation. Florida State Fence is not responsible for damage to private/unmarked utilities or irrigation lines. 3. Price does not include permit, which may not be necessary for this project or otherwise noted. 4. Homeowner is responsible for location of fence within property, location of any underground sprinklers, pavers and HOA approvals if necessary (Florida State Fence can assist with paperwork required by HOA). 5. Any change in layout, footages, or materials may result in price change as well as potentially having to reschedule your installation date. 6. Homeowner is responsible for removing all vegetation and debris along the fence line. If not removed by day of install, there will be a \$750.00 remobilization charge. 7. Financing is available through a third party vendor: Launch Credit Union. Contact your sales rep or our office for details. 8. Material is ordered ONLY after receiving 50% deposit. 9. Florida State Fence does NOT warranty any of our wood products. 10. One Year Labor Warranty	1	ea	0.00	0.00
Office	Website	<b>Total</b>		
813-413-7844	www.floridastatefence.com			
<div>Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.</div>			<b>Payments/Credits</b>	
			<b>Balance Due</b>	

**"Fences Make Better Neighbors!"**

**Florida State Fence**  
**4330 S. 66th St.**  
**Tampa, FL 33619**

# Invoice

Date	Invoice #
3/27/2025	158149

Bill To
Waterset Central CDD 344 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To

P.O. No.		Terms		Rep	Project	
		Due Upon Completion		LT	Central Pool Gate	
Description			Quantity	U/M	Rate	Amount
<p>11. If project is delayed longer than 2 weeks, Florida State Fence will invoice the entire balance of the materials purchased for said project.</p> <p>12. If customer cancels or changes material type once materials have been allocated, depending on the material type, the customer could be responsible for a 25% restocking fee for the unused materials.</p> <p>13. In the event Florida State Fence retains an attorney to collect any amounts due from Customer, Customer shall be liable to Florida State Fence for all attorneys' fees, expenses, and costs incurred to collect the amounts due from Customer, including any attorneys' fees, expenses, and costs incurred prior to a legal action, during the course of any legal action, and any appeals. The failure to provide such written notice does not bar the enforcement of a lien against a person who has not been adversely affected.</p>						
Office		Website	<div>Total<div>\$100.00</div></div> <div>Payments/Credits<div>\$0.00</div></div> <div>Balance Due<div>\$100.00</div></div>			
813-413-7844		www.floridastatefence.com				
<div>Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.</div>						

**"Fences Make Better Neighbors!"**





**WATERSET CENTRAL CDD** Account Number:  
**813-741-0603-061118-5**

PIN:

Billing Date:  
**Jun 14, 2025**

Billing Period:  
**Jun 14 - Jul 13, 2025**

Hi WATERSET CENTRAL CDD,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.

### Bill history

Previous balance	\$1,172.57
Payment received by Jun 14, thank you	-\$1,172.57

### Service summary

	Previous month	Current month
Bundle	\$359.85	↑\$403.38
One-Time Charges	\$24.77	↓\$0.00
Taxes and Fees	\$69.62	↑\$73.29
<b>Total services</b>	<b>\$454.24</b>	<b>\$476.67</b>
<b>Total balance</b>		<b>\$476.67</b>

Total balance

**\$476.67**

due

**Jul 08**



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Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 NO RP 14 06152025 NNNNNNNY 01 995045

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

**Total balance**  
**\$476.67**

**Due by**  
Jul 08

**Account number**  
813-741-0603-061118-5

**Amount enclosed**  
\$

### Mail payment to:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

7110018137410603061118000000000000000476675



**WATERSET CENTRAL CDD** Account Number:  
**813-741-0603-061118-5**

PIN:

Billing Date:  
**Jun 14, 2025**  
 Billing Period:  
**Jun 14 - Jul 13, 2025**

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with  
 Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the  
 MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102.  
 Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

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 MESSAGES


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

### SERVICE TERMS

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




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. Visit: [business.frontier.com/internet-backup](https://business.frontier.com/internet-backup)

 <b>Bundle</b>		
<b>Partial Monthly Charges</b>		
05.17-06.13	OneVoice Nationwide	-\$2.79
<b>Monthly Charges</b>		
06.14-07.13	FiberOptic Internet 300 Dynamic IP w/ OneVoice	\$195.97
	Business FiberOptic 300/300M Dynamic IP	
	OneVoice Access Line	
(2)	OneVoice Nationwide	\$109.98
	OneVoice Access Line	
(3)	Federal Primary Carrier Multi Line Charge	\$44.97
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Roadwork Recovery Surcharge	\$4.00
(3)	Multi-Line Federal Subscriber Line Charge	\$27.60
(3)	Access Recovery Charge Multi-Line Business	\$9.66
<b>Bundle Total</b>		<b>\$403.38</b>

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 \$335.69 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.



 <b>Taxes and Fees</b>		
	FCA Long Distance - Federal USF Surcharge	\$21.59
	Federal USF Recovery Charge	\$13.65
	Federal Excise Tax	\$2.92
	<b>Federal Taxes</b>	<b>\$38.16</b>
	FL State Communications Services Tax	\$14.68
	County Communications Services Tax	\$14.27
	FL State Gross Receipts Tax	\$4.37
(3)	Hillsborough County 911 Surcharge	\$1.20
	FL State Gross Receipts Tax	\$0.37
(3)	FL Telecommunications Relay Service	\$0.24
	<b>State Taxes</b>	<b>\$35.13</b>
<b>Taxes and Fees Total</b>		<b>\$73.29</b>
<b>Total current month charges</b>		<b>\$476.67</b>



**WATERSET CENTRAL CDD** Account Number:  
**813-741-0603-061118-5**  
PIN:

Billing Date:  
**Jun 14, 2025**  
Billing Period:  
**Jun 14 - Jul 13, 2025**

Account Activity

8136772114

Qty	Description	Order number	Effective date	Charge
	OneVoice Nationwide	087386707	05.17-06.13	-\$2.79
Total				-\$2.79

LOCAL MEASURED SVC-FREE

8137410603	# of calls	Minutes	Charge
Dial Day	0	223	\$0.00
Dial Evening	62	0	\$0.00
Dial Night	0	6	\$0.00
Dial Day	0	3	\$0.00
Dial Evening	3	0	\$0.00
Dial Night	0	0	\$0.00
Allowance			\$0.00
Billed			\$0.00
Total			\$0.00





**WATERSET CENTRAL** Account Number:  
**813-649-0263-041723-5**

PIN:

Billing Date:  
**Jun 17, 2025**

Billing Period:  
**Jun 17 - Jul 16, 2025**

**RECEIVED**  
07/10/25

Hi WATERSET CENTRAL,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.

### Bill history

Previous balance	\$258.96
Payment received by Jun 17, thank you	-\$258.96

### Service summary

	Previous month	Current month
Internet	\$124.98	\$124.98
One-Time Charges	\$9.00	↓\$0.00
<b>Total services</b>	<b>\$133.98</b>	<b>\$124.98</b>
<b>Total balance</b>		<b>\$124.98</b>

Total balance

**\$124.98**

due  
**Jul 11**



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

6790 0107 NO RP 17 06182025 NNNNNNNY 01 992650

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

**Total balance**  
**\$124.98**

**Due by**  
Jul 11

**Account number**  
813-649-0263-041723-5

**Amount enclosed**  
\$

### Mail payment to:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

15000281364902630417230000000000000000124985



**WATERSET CENTRAL** Account Number:  
**813-649-0263-041723-5**

PIN:

Billing Date:  
**Jun 17, 2025**

Billing Period:  
**Jun 17 – Jul 16, 2025**

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with  
Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the  
MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102.  
Visually impaired/TTY customers, call 711.



### PAYING YOUR BILL

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 MESSAGES

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

### SERVICE TERMS

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




WATERSET CENTRAL Account Number:  
813-649-0263-041723-5

PIN:

Billing Date:  
Jun 17, 2025  
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Jun 17 - Jul 16, 2025

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. Visit: [business.frontier.com/internet-backup](https://business.frontier.com/internet-backup)

 <b>Internet</b>		
<b>Monthly Charges</b>		
06.17-07.16	Business Fiber Internet 1 Gig 1 Usable Static IP Address	\$104.99 \$19.99
<b>Internet Total</b>		<b>\$124.98</b>
<b>Total current month charges</b>		<b>\$124.98</b>

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 \$124.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



We've got a special surprise just for you as a thank you for being our loyal customer! We're doubling your internet speed. No catches, no extra steps--just faster speeds at the same price you're paying now. Just sit back and enjoy the boost!

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase to \$25.00 per month, per line. Questions? Please contact customer service.

LET FRONTIER  
BE YOUR  
TECH SUPPORT

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

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



**WATERSET CENTRAL** Account Number:  
**813-649-0263-041723-5**  
PIN:

Billing Date:  
**Jun 17, 2025**  
Billing Period:  
**Jun 17 - Jul 16, 2025**





**Waterset Central CDD**  
**Hillsborough County BOCC Summary**

**RECEIVED**  
07/16/25

**Master Summary Account #7687161865**

**June 2025**

**Due: 07/21/2025**

<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
6/30/2025	6116 Sea Air Dr	001-53600-4310	<b>\$11.46</b>	Reclaim
6/30/2025	5701 Madrigal Way	001-53600-4301	<b>\$161.15</b>	Water
6/30/2025	7008 Waterline Ct	001-53600-4310	<b>\$290.19</b>	Reclaim
6/30/2025	5910 Covington Garden Dr	001-53600-4310	<b>\$293.91</b>	Reclaim
6/30/2025	7533 Paradiso Dr	001-53600-4310	<b>\$17.03</b>	Reclaim
6/30/2025	7301 Paradiso Dr	001-53600-4310	<b>\$40.06</b>	Reclaim
6/30/2025	7281 Paradiso Ave	001-53600-4301	<b>\$140.16</b>	Water
6/30/2025	7281 Paradiso Ave	001-53600-4310	<b>\$569.70</b>	Reclaim
6/30/2025	7030 Reservoir Ct	001-53600-4310	<b>\$206.70</b>	Reclaim
6/30/2025	5490 Wayfarer Ave	001-53600-4310	<b>\$158.47</b>	Reclaim
6/30/2025	7054 Reservoir Ct	001-53600-4310	<b>\$35.65</b>	Reclaim
6/30/2025	5459 Wayfarer Ave	001-53600-4310	<b>\$15.21</b>	Reclaim
6/30/2025	5630 Wayfarer Ave	001-53600-4310	<b>\$60.00</b>	Reclaim
6/30/2025	5521 Silver Sun Dr	001-53600-4310	<b>\$5.94</b>	Reclaim
6/30/2025	5424 Wayfarer Ave	001-53600-4310	<b>\$9.98</b>	Reclaim
6/30/2025	5300 Del Cooronado Dr	001-53600-4310	<b>\$112.09</b>	Reclaim
6/30/2025	5494 Del Coronado Dr	001-53600-4310	<b>\$11.01</b>	Reclaim
6/30/2025	7306 Golden Sky Ct	001-53600-4310	<b>\$8.90</b>	Reclaim
6/30/2025	7020 Saguaro Way	001-53600-4310	<b>\$11.04</b>	Reclaim
6/30/2025	6112 Sea Air Dr	001-53600-4310	<b>\$8.30</b>	Reclaim
6/30/2025	7000 Mainland Ave	001-53600-4310	<b>\$5.96</b>	Reclaim
6/30/2025	7310 Betel Palm Ct 1	001-53600-4301	<b>\$56.10</b>	Water
6/30/2025	6060 Milestone Dr	001-53600-4310	<b>\$139.46</b>	Reclaim
	Deposit	01-15601	<b>\$0.00</b>	Deposits
	<b>TOTAL</b>		<b>\$2,368.47</b>	

<b>Summary</b>		
<b>Utility Services</b>	<b>001-53600-4301</b>	<b>\$357.41</b>
<b>Utility Reclaim</b>	<b>001-53600-4310</b>	<b>\$2,011.06</b>
<b>Deposit</b>	<b>001-15601</b>	<b>\$0.00</b>
<b>Credit</b>		<b>\$0.00</b>
<b>TOTAL</b>		<b>\$2,368.47</b>



Hillsborough  
County Florida

S-Page 1 of 12

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

**Summary of Account Charges**

Previous Balance	\$3,579.42
Net Payments - Thank You	\$-3,579.42
Total Account Charges	<b>\$2,368.47</b>
<b>AMOUNT DUE</b>	<b>\$2,368.47</b>

**RECEIVED**  
07/01/2025

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



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 7687161865**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

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



**THANK YOU!**



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

1,739 8

<b>DUE DATE</b>	07/21/2025
<b>AMOUNT DUE</b>	\$2,368.47
<b>AMOUNT PAID</b>	



0076871618658 00002368470



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

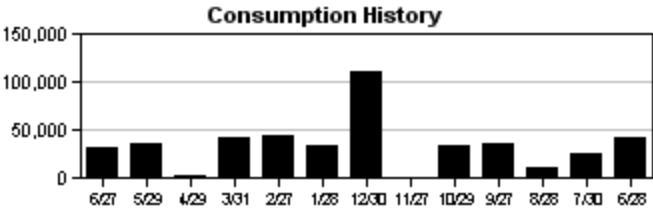
Service Address: 6116 SEA AIR DR

S-Page 2 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	05/29/2025	17355	06/27/2025	17661	30600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.46
Total Service Address Charges	\$11.46



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

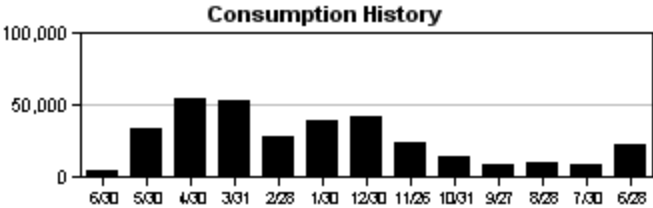
Service Address: 5701 MADRIGAL WAY

S-Page 2 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701160772	05/30/2025	731561	06/30/2025	736095	4534 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$13.69
Water Base Charge	\$31.30
Water Usage Charge	\$4.67
Sewer Base Charge	\$75.90
Sewer Usage Charge	\$29.56
Total Service Address Charges	\$161.15





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

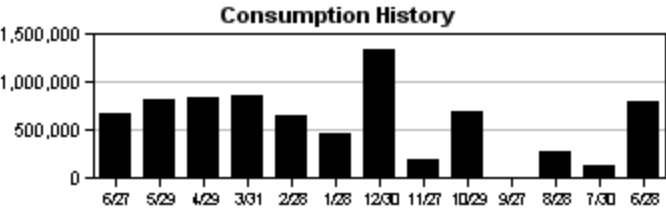
S-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	05/29/2025	239247	06/27/2025	245918	667100 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$290.19
Total Service Address Charges	\$290.19

An estimated read was used to calculate your bill



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

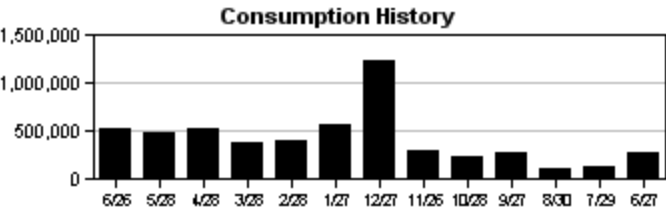
Service Address: 5910 COVINGTON GARDEN DR

S-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	05/28/2025	324483	06/26/2025	329704	522100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$293.91
Total Service Address Charges	\$293.91





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

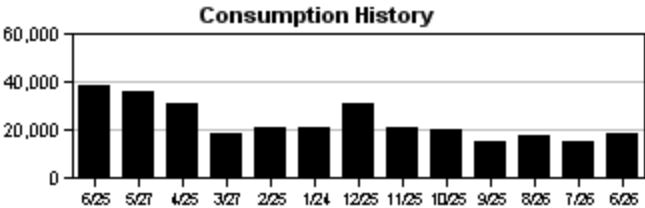
Service Address: 7533 PARADISO DR-RECLAIM

S-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	05/27/2025	12332	06/25/2025	12717	38500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$17.03
Total Service Address Charges	\$17.03



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

Service Address: 7301 PARADISO DR

S-Page 4 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	05/27/2025	84553	06/25/2025	86560	200700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$40.06
Total Service Address Charges	\$40.06





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

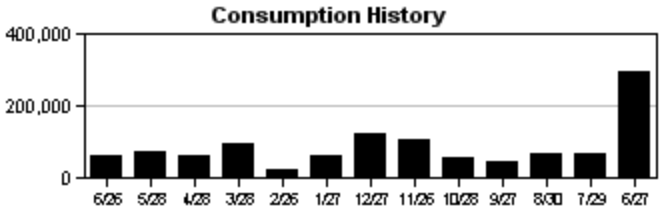
Service Address: 7281 PARADISO AVE

S-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	05/28/2025	54163	06/26/2025	54676	51300 GAL	ACTUAL	WATER
54230101	05/28/2025	30352	06/26/2025	30443	9100 GAL	ACTUAL	WATER
60998080	05/28/2025	251641	06/26/2025	257667	602600 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$182.41
Water Base Charge	\$66.73
Water Usage Charge	\$123.64
Sewer Base Charge	\$131.56
Sewer Usage Charge	\$59.33
Reclaimed Water Charge	\$140.16
Total Service Address Charges	\$709.86



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

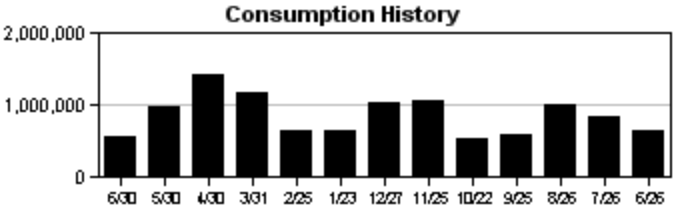
Service Address: 7030 RESERVOIR CT-RECLAIM

S-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703731884	05/30/2025	6895378	06/30/2025	7461041	565663 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$206.70
Total Service Address Charges	\$206.70





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

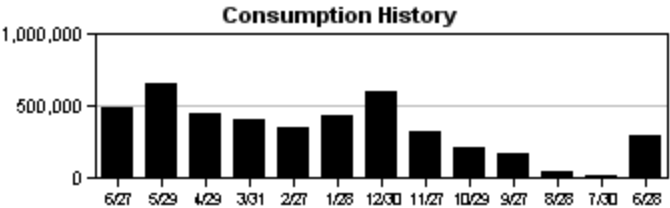
Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

S-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	05/29/2025	178179	06/27/2025	183021	484200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$158.47
Total Service Address Charges	\$158.47



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

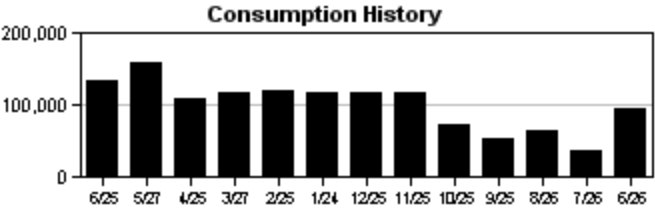
Service Address: 7054 RESERVOIR CT-RECLAIM

S-Page 6 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	05/27/2025	57015	06/25/2025	58343	132800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$35.65
Total Service Address Charges	\$35.65





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

S-Page 7 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540726	05/30/2025	334403	06/29/2025	376440	42037 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.21
Total Service Address Charges	\$15.21



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

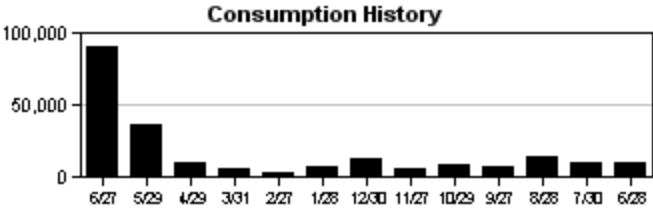
Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

S-Page 7 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	05/29/2025	5961	06/27/2025	6858	89700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$60.00
Total Service Address Charges	\$60.00







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

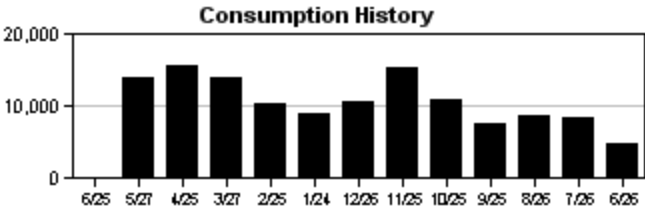
Service Address: 5521 SILVER SUN DR

S-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	05/27/2025	9052	06/25/2025	9052	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.94
Total Service Address Charges	\$5.94



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

S-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703755234	05/28/2025	129174	06/28/2025	149304	20130 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.98
Total Service Address Charges	\$9.98





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

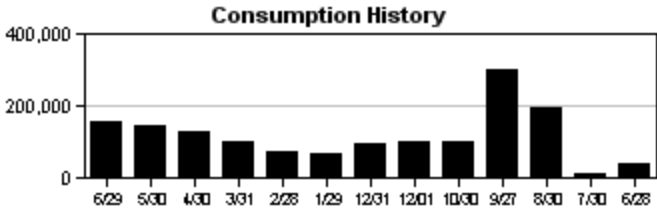
Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

S-Page 9 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703562000	05/30/2025	1127544	06/29/2025	1283182	155638 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$112.09
Total Service Address Charges	\$112.09



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

S-Page 9 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705884634	05/30/2025	156998	06/27/2025	186805	29807 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.01
Total Service Address Charges	\$11.01





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

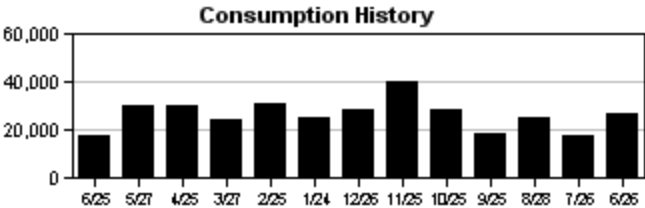
Service Address: 7306 GOLDEN SKY CT

S-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	05/27/2025	16643	06/25/2025	16814	17100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.90
Total Service Address Charges	\$8.90



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

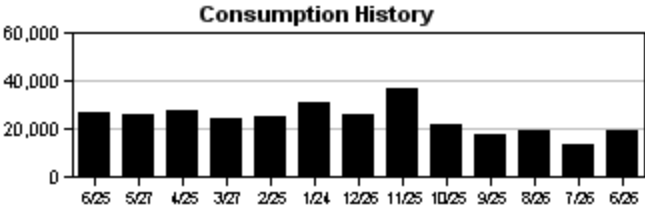
Service Address: 7020 SAGUARO WAY-RECLAIM

S-Page 10 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	05/27/2025	16032	06/25/2025	16296	26400 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

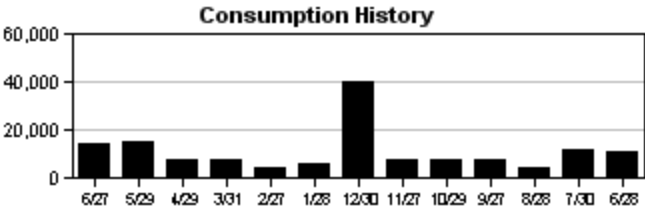
Service Address: 6112 SEA AIR DR

S-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	05/29/2025	7009	06/27/2025	7148	13900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.30
Total Service Address Charges	\$8.30



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

S-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	05/29/2025	6017	06/27/2025	6115	98 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

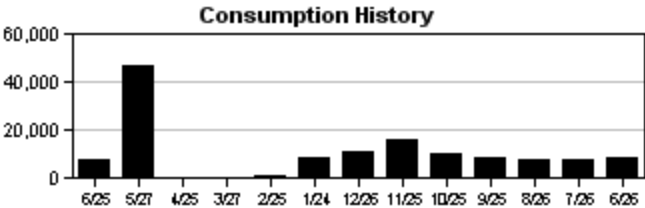
Service Address: 7310 BETEL PALM CT I

S-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	05/27/2025	7985	06/25/2025	8063	7800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$23.56
Water Base Charge	\$15.65
Water Usage Charge	\$10.86
Total Service Address Charges	\$56.10



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	06/30/2025	07/21/2025

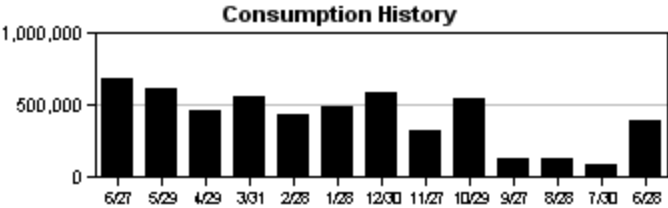
Service Address: 6060 MILESTONE DR

S-Page 12 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	05/29/2025	290908	06/27/2025	297710	680200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$139.46
Total Service Address Charges	\$139.46



# WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

---

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.watersetcentralcdd.org](http://www.watersetcentralcdd.org)

## Check Request

Amount: \$57.15

Date: 07/09/2025

Payable To: Hillsborough County Tax Collector - Vehicle  
Reg

Address: PO Box 30009  
Tampa, FL 33630-3009 United States

Requestor: Karla Pena (Staff Accountant)

Description: Vehicle Registration - Golf Cart

Code to: 001-57200-4660

Thank you for your payment.

An email confirmation will be sent to [kpena@rizzetta.com](mailto:kpena@rizzetta.com). Additional receipts will be sent as the items below are processed.

Confirmation number

NC97676321-c9b8

Payment date

Jul 9, 2025, 4:18 PM EDT

Order Summary



Transaction 1 Will be processed after approval (within one business day)

 VEHICLE REGISTRATION RENEWALS

License Plate: NPMA90

Expires: 06/30/2025  
2019 GLBL 2P, WHI  
24 month renewal

Plate Type: Sunshine State

 Insurance Affidavit 

Delivered by mail

\$ 57.15

[More information](#) on Vehicle Registration Renewals payments

Total

\$ 57.15

Transaction Details

Checking Account

Checking ending in 5217

Recipient

Hillsborough

Paid by

Waterset Central CDD



kpena@rizzetta.com  
8139335571

---

## Delivery Details



**Your order will be shipped to the following address:**

*Address masked for security purposes.*

72.. PA..... DR, AP.... BE..., FL 33572 (License Plate: NPMA90)

The address above is from a few months ago and may not be the current address on file.

**Your registration will be sent to the current address on file with the DHSMV.**

**Additional Information:**

If you do not receive your registration within 3-7 business days, or if you have questions about your renewal, please call (813) 635-5200.



**Waterset Central CDD**  
Meeting Date: July 10, 2025

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	
Deneen Klenke*	<input type="checkbox"/>	
Jean Ocampo	<input checked="" type="checkbox"/>	JO071025
Lynda McMorrow*	<input type="checkbox"/>	
Thomas McNutt	<input checked="" type="checkbox"/>	TM071025
Pete Williams	<input type="checkbox"/>	

(\*) Does not get paid

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

**RECEIVED**  
07/11/2025

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	11:01 AM
Meeting End Time:	1:57 PM
Total Meeting Time:	2hrs 56mins

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

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

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: R. Durand



16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nvirotect.com

## INVOICE

Waterset Central CDD

7281 Paradiso Dr.

Apollo Beach, FL 33572

Date: 6-30-25

Account Number: 12545

Invoice Number: 364638

Previous Balance: \$641.00

Commercial General Pests \$217.00

Sales Tax: \$0.00

Service Amount: \$217.00

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

Technician(s): ER

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

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

### General Pest

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

### Treatment

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

### Rodent Control

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

### Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

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

RECEIVED  
07/01/2025



16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:  
888.908.8388

[www.nvirotect.com](http://www.nvirotect.com)

## INVOICE

Waterset Central CDD

7281 Paradiso Dr.

Apollo Beach, FL 33572

Date: 6-30-25

Account Number: 12545

Invoice Number: 365002

Previous Balance: \$641.00

Commercial General Pests \$135.00

Sales Tax: \$0.00

Service Amount: \$135.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

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

Technician(s): EL

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

### General Pest

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

### Treatment

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

### Rodent Control

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

### Treatment

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

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

**Ask us about Automatic Payments or Paperless Billing.**

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

**RECEIVED**  
07/01/2025



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

Invoice 25431907  
Invoice Date 11/17/2024  
Completed Date 1/7/2025  
Payment Term Due Upon Receipt  
Due Date 11/17/2024

**Billing Address**

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

**Job Address**

Waterset Central CDD  
7281 Paradiso Drive  
Apollo Beach, FL 33572 USA

**Description of work**

11/16/24: Troubleshoot volleyball court light flickering. Determined it needed to be replaced. Will need to order new fixture and return with the bucket truck to change out bad fixture and install with new.

1/7/25: Removed old fixture and installed new. Tested for proper operation.

Service #	Description	Quantity	Your Price	Total
BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician (11/16/24)	1.50	\$225.00	\$337.50
BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician (1/7/25)	1.50	\$225.00	\$337.50
ELECMAT-1000	Light Fixture	1.00	\$525.00	\$525.00

Sub-Total	\$1,200.00
Tax	\$0.00
Total	\$1,200.00
Payment	\$0.00

Balance Due \$1,200.00

**RECEIVED**  
07/21/2025

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0036370  
**Invoice Number** 0696-001278305  
**Invoice Date** June 17, 2025  
**Previous Balance** \$970.61  
**Payments/Adjustments** -\$970.61  
**Current Invoice Charges** **\$843.46**

<b>Total Amount Due</b> <b>\$843.46</b>	<b>Payment Due Date</b> <b>July 07, 2025</b>
--	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 05/28	5555555	-\$970.61

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Central Cdd 7281 Paradiso Drive PO joe roethke</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>2 Waste Container 4 Cu Yd, 2 Lifts Per Week</b>				
<b>Disposal:SOUTHCO - CLASS 1</b>				
Waste/Recycling Overage 06/11		1.0000	\$88.00	\$88.00
Pickup Service 07/01-07/31			\$515.90	\$515.90
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$233.61
<b>CURRENT INVOICE CHARGES</b>				<b>\$843.46</b>

Simple account access at your fingertips.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

☐

<b>Total Amount Due</b>	<b>\$843.46</b>
<b>Payment Due Date</b>	<b>July 07, 2025</b>
<b>Account Number</b>	<b>3-0696-0036370</b>
<b>Invoice Number</b>	<b>0696-001278305</b>

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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

REPUBLIC SERVICES #696  
PO BOX 71068  
CHARLOTTE NC 28272-1068



## UNDERSTANDING YOUR BILL

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

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

### Responsible Party

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

### Residential Customers

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

# Invoice

Date	Invoice #
7/2/2025	INV0000100452

**Bill To:**

Waterset Central CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00168

[illegible]

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

# Invoice

Date	Invoice #
7/21/2025	INV0000100985

**Bill To:**

Waterset Central CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

RECEIVED  
07/21/25

Services for the month of	Terms	Client Number
July	Upon Receipt	00168

[illegible]



Securitas Security Services USA, Inc  
Tampa 3  
3450 Buschwood Park Drive  
Tampa FL 33618  
813-933-5785



Account#	582786
Engagement#	5000076904
PO#	
Inv#	12211296
Invoice Amount	\$4,970.29
Invoice Date	06/30/2025
Invoice Period	06/01/2025 - 06/30/2025
Page 1 of 2	<b>Please Pay Promptly</b>

Subject to 1.5% monthly finance  
charge if not paid by 07/30/2025

E01 Email

NCC #:

Dept: 48103

Tax ID: 71-0912217

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

RECEIVED  
07/07/25

SITE: WATERSET CDD 7281 PARADISO DRIVE APOLLO BEACH, FL 33572 ENG: Waterset Central CDD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	-------

## Guard Services

### 002-Security Officer

	Wk 1	06/01	06/02	06/03	06/04	06/05	
Jefferson, Neicojiar		7.00	1.00		7.00	1.00	16.00
Jefferson, Neicomelvin						7.00	7.00
Smith, Trinity		1.00					1.00

### 002-Security Officer Wk 1 Subtotal

Straight 24.00 Hours @ \$ 29.410 = \$ 705.84

	Wk 2	06/06	06/07	06/08	06/09	06/10	06/11	06/12	
Jefferson, Neicojiar		7.00	1.00				7.00	8.00	23.00
Jefferson, Neicomelvin		1.00	7.00	8.00	1.00				17.00

### 002-Security Officer Wk 2 Subtotal

Straight 40.00 Hours @ \$ 29.410 = \$ 1,176.40

	Wk 3	06/13	06/14	06/15	06/16	06/17	06/18	06/19	
Jefferson, Neicojiar		8.00	1.00				7.00	8.00	24.00
Jefferson, Neicomelvin			7.00	8.00	1.00				16.00

### 002-Security Officer Wk 3 Subtotal

Straight 40.00 Hours @ \$ 29.410 = \$ 1,176.40

	Wk 4	06/20	06/21	06/22	06/23	06/24	06/25	06/26	
Jefferson, Neicojiar		8.00	1.00				7.00	8.00	24.00
Jefferson, Neicomelvin			7.00	8.00	1.00				16.00

### 002-Security Officer Wk 4 Subtotal

Straight 40.00 Hours @ \$ 29.410 = \$ 1,176.40

	Wk 5	06/27	06/28	06/29	06/30	
Jefferson, Neicojiar		8.00	1.00			9.00
Jefferson, Neicomelvin			7.00	8.00	1.00	16.00

### 002-Security Officer Wk 5 Subtotal

Straight 25.00 Hours @ \$ 29.410 = \$ 735.25

002-Security Officer	32.00	32.00	40.00	5.00	0.00	28.00	32.00
Total Hrs							

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc  
Tampa 3  
3450 Buschwood Park Drive  
Tampa FL 33618  
813-933-5785



Account#	582786
Engagement#	5000076904
PO#	
Inv#	12211296
Invoice Amount	\$4,970.29
Invoice Date	06/30/2025
Invoice Period	06/01/2025 - 06/30/2025
Page 2 of 2	<b>Please Pay Promptly</b>

Subject to 1.5% monthly finance  
charge if not paid by 07/30/2025

E01 Email

NCC #:

Dept: 48103

Tax ID: 71-0912217

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

SITE: WATERSET CDD 7281 PARADISO DRIVE APOLLO BEACH, FL 33572 ENG: Waterset Central CDD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	-------

**002-Security Officer - Summary**

Straight

169.00 Hours @ \$ 29.410 = \$ 4,970.29

\$ 4,970.29

**Total Guard Hours**

Straight 169.00

Total - Guard Services

\$ 4,970.29

**Comments:**

Invoice Recap 7281 PARADISO DRIVE APOLLO BEACH, FL 33572 ENG: Waterset Central CDD

Total - Guard Services

\$ 4,970.29

Invoice Amount

\$ 4,970.29

Tampa 3  
3450 Buschwood Park Drive  
Tampa FL 33618  
813-933-5785

**Remittance Advice**

Invoice#	12211296
Invoice Date	06/30/2025

Invoice Total \$ 4,970.29

Subject to 1.5% monthly finance charge if not paid by 07/30/2025

E01 Email  
Dept: 48103

Amount Paid \$

Account #: 582786  
WATERSET CENTRAL CDD  
Phone#  
Email# [ernest.rohrabaugh@securitasinc.com](mailto:ernest.rohrabaugh@securitasinc.com), [kparodi@securitasinc.com](mailto:kparodi@securitasinc.com)  
PO#

Remit To:

Securitas Security Services USA, Inc.  
P.O. Box 403412  
Atlanta GA 30384-3412

Comments

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



## Bill to

Waterset Central CDD  
Rizzetta & Company  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

## Ship to

Waterset Central CDD  
Rizzetta & Company  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

## Invoice details

Invoice no.: 9958-b  
Terms: Net 30  
Invoice date: 07/01/2025  
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Aquatic Maintenance</b>	Monthly Lake Maintenance-29 Waterways	1	\$3,600.00	\$3,600.00

**Total** **\$3,600.00**

**RECEIVED**  
07/01/2025

# Waterset Central CDD

## Teco Summary

**Master Summary Account #321000017137**

**May-25**

**Summary Account #321000017137**

**Due Date: 07/21/2025**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
221003734730	7/7/2025	Phase 4 South	001-53200-4304	<b>\$91.46</b>	Pool Heaters - Gas
221004023737	7/7/2025	7281 Paradiso Dr.	001-53200-4304	<b>\$47.86</b>	Pool Heater - Gas
211018655814	7/7/2025	6044 Milestone Dr	001-53100-4301	<b>\$41.36</b>	Sign
211019514606	7/7/2025	6350 Camino Dr.	001-53100-4301	<b>\$22.00</b>	Irrigation
211021571990	7/7/2025	7008 Waterline Ct	001-53100-4301	<b>\$23.34</b>	Irrigation
211023029229	7/7/2025	5490 Wayfarer Ave.	001-53100-4301	<b>\$23.01</b>	Irrigation
211024719158	7/7/2025	Covington Garden Dr, PH 5B2	001-53100-4307	<b>\$2,184.70</b>	Street Lights
221003491596	7/7/2025	7281 Paradiso Dr.	001-53100-4301	<b>\$1,141.34</b>	General Service
221003491596	7/7/2025	7281 Paradiso Dr.	001-53100-4301	<b>\$1,219.07</b>	General Service
221006521464	7/7/2025	7302 Paradiso Dr.	001-53100-4304	<b>\$23.01</b>	Pool Heaters
221006546453	7/7/2025	6002 Covington Garden Dr. S	001-53100-4301	<b>\$23.34</b>	General Service
221007184437	7/7/2025	6930 Goldcoast Ave.	001-53100-4304	<b>\$23.17</b>	General Service
221007764808	7/7/2025	30th Street	001-53100-4307	<b>\$25.18</b>	Street Lights
		Deposit	01-15601		Deposits
		Miscellaneous Adjustments			Miscellaneous Adjustments
		Payments & Credits			Payments & Credits

**TOTAL**

**\$4,888.84**

Summary		
Utility Services	001-53100-4301	\$2,493.46
Recreation	001-53100-4304	\$46.18
Street Lights	001-53100-4307	\$2,209.88
Recreation	001-53200-4304	\$139.32
Deposit	001-15601	\$0.00
Credit		\$0.00
<b>TOTAL AMOUNT</b>		<b>\$4,888.84</b>



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

Statement Date: July 07, 2025

Amount Due: \$4,888.84

Due Date: July 21, 2025

Account #: 321000017137

## Account Summary

Previous Amount Due	\$5,471.31
Payment(s) Received Since Last Statement	-\$5,471.31
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,888.84</b>

**Amount Due by July 21, 2025 \$4,888.84**

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

RECEIVED  
07/08/2025

## Your Locations With The Highest Usage



7281 PARADISO DR,  
APOLLO BEACH, FL  
33572-1637

10,932  
KWH



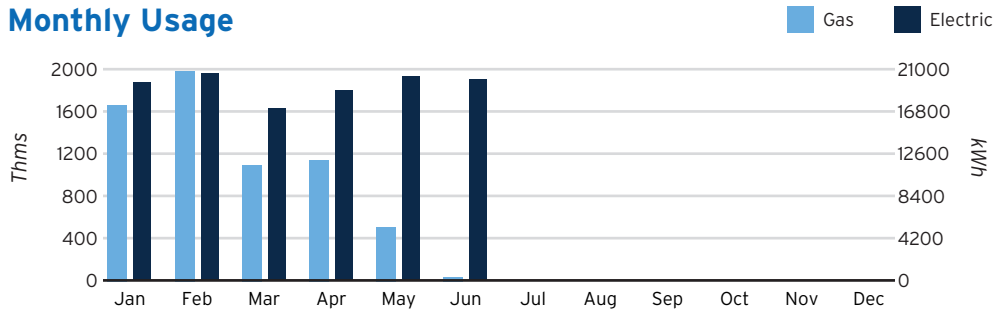
6044 MILESTONE DR,  
SIGN, APOLLO BEACH,  
FL 33572-2611

123  
KWH



Scan here to interact  
with your bill online.

## Monthly Usage



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



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

Account #: 321000017137

Due Date: July 21, 2025



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

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

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

Amount Due: \$4,888.84

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

700500003446

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

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

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

7005000034463210000171370000004888845

Summary of Charges by Service Address

Account Number: 321000017137

Energy Usage From Last Month

Increased Same Decreased

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

Sub-Account Number: 221003734730

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
ANX04032	06/02/2025	40,052		40,040		12 CCF		1.039		1.1168		13.9 Therms	33 Days	\$91.46
														97.2%

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

Sub-Account Number: 221004023737

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
SHI14676	06/02/2025	39		38		1 CCF		1.039		1.0000		1.0 Therms	33 Days	\$47.86
														0.0%

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

Sub-Account Number: 211018655814

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534960	05/29/2025	6,016		5,893		123 kWh	1	30 Days	\$41.36
									6.8%

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

Sub-Account Number: 211019514606

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533624	05/29/2025	426		419		7 kWh	1	30 Days	\$22.00
									12.5%

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: 321000017137

Energy Usage From Last Month



Increased



Same




Decreased

Service Address: 7008 WATERLINE CT, IRR, APOLLO BEACH, FL 33572						Sub-Account Number: 211021571990			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000621293	05/29/2025	647		632		15 kWh	1	30 Days	\$23.34
									<div><div>=</div><div>0.0%</div></div>

Service Address: 5490 WAYFARER AVE, APOLLO BEACH, FL 33572-2793						Sub-Account Number: 211023029229			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835917	05/29/2025	555		542		13 kWh	1	30 Days	\$23.01
									<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><di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<b>Service Address:</b> COVINGTON GARDEN DRIVE PH 5B2, APOLLO BEACH, FL 33572		<b>Sub-Account Number:</b> 211024719158
		Amount: \$2,184.70

Service Address: 7281 PARADISO DR, APOLLO BEACH, FL 33572-1637						Sub-Account Number: 221003491596			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864538	05/29/2025	21,371		10,439		10,932 kWh	1	30 Days	\$2,360.41
1000864538	05/29/2025	19.09		0		19.09 kW	1	30 Days	 13.8%
1000864536	05/29/2025	28,183		19,334		8,849 kWh	1	30 Days	
1000864536	05/29/2025	26.94		0		26.94 kW	1	30 Days	

Service Address: 7302 PARADISO DR, APOLLO BEACH, FL 33572-1640						Sub-Account Number: 221006521464			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451792	05/29/2025	626		613		13 kWh	1	30 Days	\$23.01
									<div><div></div><div>30.0%</div></div>

Service Address: 6002 COVINGTON GARDEN DR S, APOLLO BEACH, FL 33572						Sub-Account Number: 221006546453			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559561	05/29/2025	804		789		15 kWh	1	30 Days	\$23.34
									<div>=0.0%</div>

Service Address: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440						Sub-Account Number: 221007184437			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000534959	05/29/2025	744		730		14 kWh	1	30 Days	\$23.17
									<div><div>=</div>0.0%</div>

Continued on next page →

Summary of Charges by Service Address


Account Number: 321000017137

Energy Usage From Last Month

 Increased  Same  Decreased

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

Sub-Account Number: 221007764808

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475292	05/29/2025	1,348		1,322		26 kWh	1	30 Days	\$25.18
									 3.7%

Total Current Month's Charges

\$4,888.84



Sub-Account #: 221003734730  
Statement Date: 07/01/2025

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

Meter Read


**Meter Location:** Pool Heaters

**Service Period:** 05/01/2025 - 06/02/2025

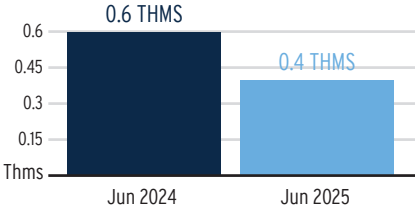
**Rate Schedule:** General Service 1 (GS1)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX04032	06/02/2025	40,052	40,040	12 CCF	1.039	1.1168	13.9 Therms	33 Days

Charge Details

 <b>Natural Gas Charges</b>		
Customer Charge		\$66.05
Distribution Charge	13.9 THMS @ \$0.53640	\$7.46
PGA	13.9 THMS @ \$0.80000	\$11.12
Florida Gross Receipts Tax		\$0.45
<b>Natural Gas Service Cost</b>		<b>\$85.08</b>
State Tax		\$6.38
<b>Total Natural Gas Cost, Local Fees and Taxes</b>		<b>\$91.46</b>

Avg THMS Used Per Day



**Current Month's Natural Gas Charges** **\$91.46**

Billing information continues on next page ➡



Sub-Account #: 221004023737  
Statement Date: 07/01/2025


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

Meter Read

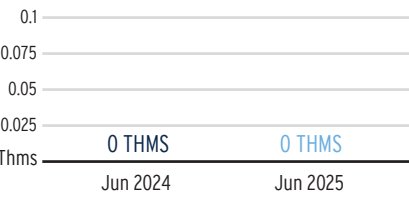
Meter Location: Water Heaters  
Service Period: 05/01/2025 - 06/02/2025      Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SHI14676	06/02/2025	39	38	1 CCF	1.039	1.0000	1.0 Therms	33 Days

Charge Details

 <b>Natural Gas Charges</b>		
Customer Charge		\$43.07
Distribution Charge	1.0 THMS @ \$0.62028	\$0.62
PGA	1.0 THMS @ \$0.80000	\$0.80
Florida Gross Receipts Tax		\$0.03
<b>Natural Gas Service Cost</b>		<b>\$44.52</b>
State Tax		\$3.34
<b>Total Natural Gas Cost, Local Fees and Taxes</b>		<b>\$47.86</b>

Avg THMS Used Per Day



Current Month's Natural Gas Charges      \$47.86

Billing information continues on next page →



Sub-Account #: 211018655814  
Statement Date: 07/01/2025


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

Meter Read

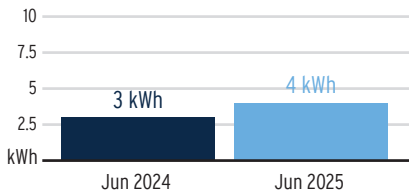
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	05/29/2025	6,016		5,893		123 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	123 kWh @ \$0.08641/kWh	\$10.63
Fuel Charge	123 kWh @ \$0.03391/kWh	\$4.17
Storm Protection Charge	123 kWh @ \$0.00577/kWh	\$0.71
Clean Energy Transition Mechanism	123 kWh @ \$0.00418/kWh	\$0.51
Storm Surcharge	123 kWh @ \$0.02121/kWh	\$2.61
Florida Gross Receipt Tax		\$0.96
<b>Electric Service Cost</b>		<b>\$38.49</b>
State Tax		\$2.87
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$41.36</b>

Avg kWh Used Per Day



Current Month's Electric Charges      \$41.36

Billing information continues on next page →



Sub-Account #: 211019514606  
Statement Date: 07/01/2025


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

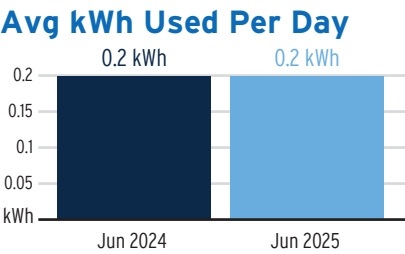
### Meter Read

**Service Period:** 04/30/2025 - 05/29/2025      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	05/29/2025	426		419		7 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.51
<b>Electric Service Cost</b>		<b>\$20.47</b>
State Tax		\$1.53
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.00</b>



**Current Month's Electric Charges** **\$22.00**

Billing information continues on next page →





Sub-Account #: 211021571990  
Statement Date: 07/01/2025


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

Meter Read

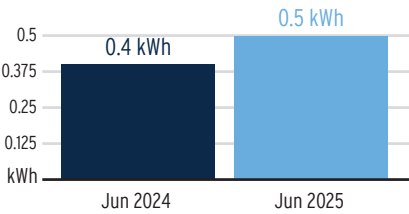
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	05/29/2025	647		632		15 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	15 kWh @ \$0.08641/kWh	\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh	\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.72</b>
State Tax		\$1.62
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$23.34</b>

Avg kWh Used Per Day



Current Month's Electric Charges      \$23.34

Billing information continues on next page →



Sub-Account #: 211023029229  
Statement Date: 07/01/2025

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

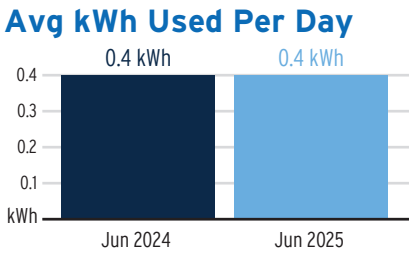
Meter Read

Meter Location: IRRIGATION  
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835917	05/29/2025	555		542		13 kWh	1	30 Days

Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	13 kWh @ \$0.08641/kWh		\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh		\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh		\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh		\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh		\$0.28
Florida Gross Receipt Tax			\$0.54
<b>Electric Service Cost</b>			<b>\$21.41</b>
State Tax			\$1.60
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$23.01</b>



Current Month's Electric Charges      \$23.01

Billing information continues on next page ➡




Sub-Account #: 211024719158  
Statement Date: 07/01/2025

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

**Service Period:** 04/30/2025 - 05/29/2025      **Rate Schedule:** Lighting Service

Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	836 kWh @ \$0.03412/kWh	\$28.52
Fixture & Maintenance Charge	44 Fixtures	\$730.84
Lighting Pole / Wire	44 Poles	\$1246.08
Lighting Fuel Charge	836 kWh @ \$0.03363/kWh	\$28.11
Storm Protection Charge	836 kWh @ \$0.00559/kWh	\$4.67
Clean Energy Transition Mechanism	836 kWh @ \$0.00043/kWh	\$0.36
Storm Surcharge	836 kWh @ \$0.01230/kWh	\$10.28
Florida Gross Receipt Tax		\$1.84
State Tax		\$134.00
<b>Lighting Charges</b>		<b>\$2,184.70</b>

**Current Month's Electric Charges** **\$2,184.70**

Billing information continues on next page ➡



Sub-Account #: 221003491596  
Statement Date: 07/01/2025


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

Meter Read

Meter Location: POOL  
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864538	05/29/2025	21,371		10,439		10,932 kWh	1	30 Days
1000864538	05/29/2025	19.09		0		19.09 kW	1	30 Days

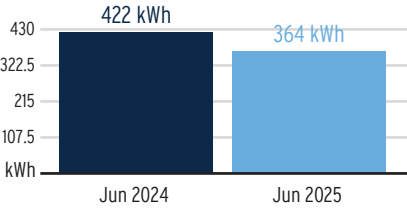
Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	19 kW @ \$18.07000/kW	\$343.33
Energy Charge	10,932 kWh @ \$0.00773/kWh	\$84.50
Fuel Charge	10,932 kWh @ \$0.03391/kWh	\$370.70
Capacity Charge	19 kW @ \$0.30000/kW	\$5.70
Storm Protection Charge	19 kW @ \$2.08000/kW	\$39.52
Energy Conservation Charge	19 kW @ \$0.93000/kW	\$17.67
Environmental Cost Recovery	10,932 kWh @ \$0.00068/kWh	\$7.43
Clean Energy Transition Mechanism	19 kW @ \$1.15000/kW	\$21.85
Storm Surcharge	10,932 kWh @ \$0.01035/kWh	\$113.15
Florida Gross Receipt Tax		\$26.56
<b>Electric Service Cost</b>		<b>\$1,062.21</b>
State Tax		\$79.13
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$1,141.34</b>

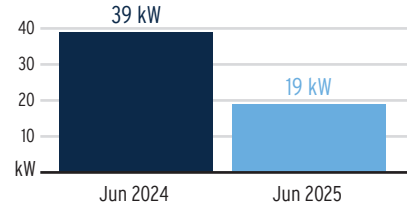
Current Month's Electric Charges **\$1,141.34**

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 221003491596  
Statement Date: 07/01/2025

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


### Meter Read

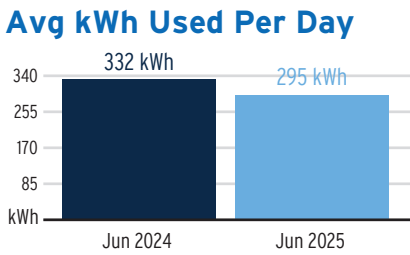
**Service Period:** 04/30/2025 - 05/29/2025

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864536	05/29/2025	28,183		19,334		8,849 kWh	1	30 Days
1000864536	05/29/2025	26.94		0		26.94 kW	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	27 kW @ \$18.07000/kW	\$487.89
Energy Charge	8,849 kWh @ \$0.00773/kWh	\$68.40
Fuel Charge	8,849 kWh @ \$0.03391/kWh	\$300.07
Capacity Charge	27 kW @ \$0.30000/kW	\$8.10
Storm Protection Charge	27 kW @ \$2.08000/kW	\$56.16
Energy Conservation Charge	27 kW @ \$0.93000/kW	\$25.11
Environmental Cost Recovery	8,849 kWh @ \$0.00068/kWh	\$6.02
Clean Energy Transition Mechanism	27 kW @ \$1.15000/kW	\$31.05
Storm Surcharge	8,849 kWh @ \$0.01035/kWh	\$91.59
Florida Gross Receipt Tax		\$28.36
<b>Electric Service Cost</b>		<b>\$1,134.55</b>
State Tax		\$84.52
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$1,219.07</b>



**Current Month's Electric Charges** **\$1,219.07**

Billing information continues on next page →



Sub-Account #: 221006521464  
Statement Date: 07/01/2025


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

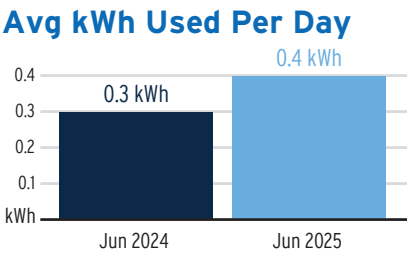
Meter Read

Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451792	05/29/2025	626		613		13 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh	\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.41</b>
State Tax		\$1.60
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$23.01</b>



Current Month's Electric Charges      \$23.01

Billing information continues on next page →





Sub-Account #: 221006546453  
Statement Date: 07/01/2025

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

Meter Read

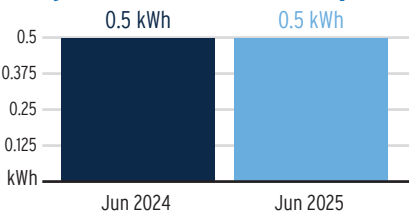
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559561	05/29/2025	804		789		15 kWh	1	30 Days

Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	15 kWh @ \$0.08641/kWh		\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh		\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh		\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh		\$0.32
Florida Gross Receipt Tax			\$0.54
<b>Electric Service Cost</b>			<b>\$21.72</b>
State Tax			\$1.62
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$23.34</b>

Avg kWh Used Per Day



Current Month's Electric Charges      \$23.34

Billing information continues on next page →



Sub-Account #: 221007184437  
Statement Date: 07/01/2025


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

Meter Read

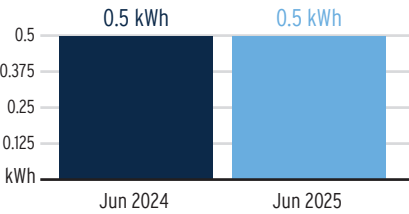
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534959	05/29/2025	744		730		14 kWh	1	30 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.56</b>
State Tax		\$1.61
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$23.17</b>

Avg kWh Used Per Day



Current Month's Electric Charges      **\$23.17**

Billing information continues on next page →



Sub-Account #: 221007764808  
Statement Date: 07/01/2025

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

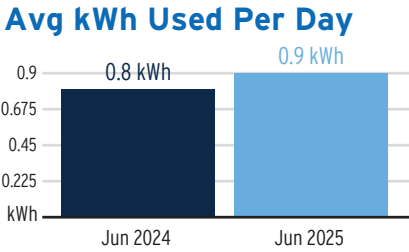
Meter Read

Meter Location: IRRIGATION  
Service Period: 04/30/2025 - 05/29/2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	05/29/2025	1,348		1,322		26 kWh	1	30 Days

Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	26 kWh @ \$0.08641/kWh	\$2.25
	Fuel Charge	26 kWh @ \$0.03391/kWh	\$0.88
	Storm Protection Charge	26 kWh @ \$0.00577/kWh	\$0.15
	Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
	Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
	Florida Gross Receipt Tax		\$0.59
	<b>Electric Service Cost</b>		<b>\$23.43</b>
	State Tax		\$1.75
	<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.18</b>



Current Month's Electric Charges      \$25.18

Total Current Month's Charges      \$4,888.84



WATERSET CENTRAL CDD  
5701 MADRIGAL WAY  
APOLLO BEACH, FL 33572

Statement Date: July 03, 2025

Amount Due: \$350.83

Due Date: July 24, 2025  
Account #: 221008697536

## Account Summary

RECEIVED  
07/17/25

Current Service Period: May 30, 2025 - June 27, 2025

Previous Amount Due	\$347.56
Payment(s) Received Since Last Statement	-\$347.56
<b>Current Month's Charges</b>	<b>\$350.83</b>

**Amount Due by July 24, 2025 \$350.83**

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](https://TECOaccount.com)



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

Account #: 221008697536

Due Date: July 24, 2025



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

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

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

Amount Due: \$350.83

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

608174635467

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

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

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

6081746354672210086975360000000350835



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

**Account #:** 221008697536  
**Statement Date:** July 03, 2025  
**Charges Due:** July 24, 2025

**Service Period:** May 30, 2025 - Jun 27, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

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

Lighting Energy Charge	133 kWh @ \$0.03412/kWh	\$4.54
Fixture & Maintenance Charge	7 Fixtures	\$116.27
Lighting Pole / Wire	7 Poles	\$198.24
Lighting Fuel Charge	133 kWh @ \$0.03363/kWh	\$4.47
Storm Protection Charge	133 kWh @ \$0.00559/kWh	\$0.74
Clean Energy Transition Mechanism	133 kWh @ \$0.00043/kWh	\$0.06
Storm Surcharge	133 kWh @ \$0.01230/kWh	\$1.64
Florida Gross Receipt Tax		\$0.29
State Tax		\$24.58

**Lighting Charges** **\$350.83**

**Total Current Month's Charges**

**\$350.83**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



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

Statement Date: July 03, 2025

Amount Due: \$989.72

Due Date: July 24, 2025

Account #: 221008884712

RECEIVED  
07/17/25

## Account Summary

Current Service Period: May 30, 2025 - June 27, 2025

Previous Amount Due	\$1,012.64
Payment(s) Received Since Last Statement	-\$1,012.64

Current Month's Charges	\$989.72
-------------------------	----------

Amount Due by July 24, 2025 \$989.72

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

## Your Energy Insight



Your average daily kWh used was **42.98% higher** than the same period last year.

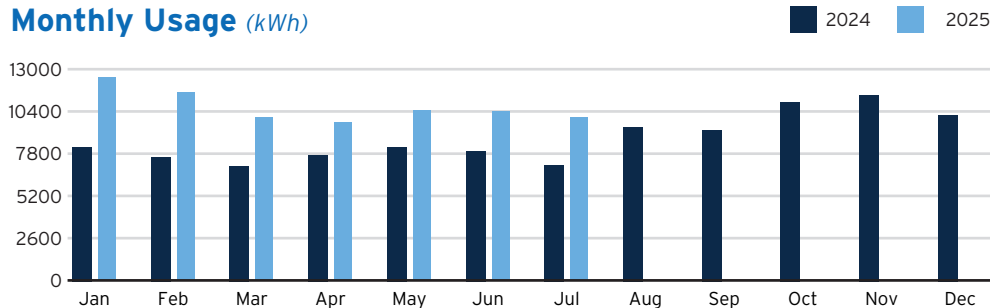


Your peak billing demand was **20% higher** than the same period last year.



Scan here to view your account online.

## Monthly Usage (kWh)



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



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

Account #: 221008884712

Due Date: July 24, 2025



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

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

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

Amount Due: \$989.72

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

662495387456

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

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

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

6624953874562210088847120000000989728





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

**Account #:** 221008884712  
**Statement Date:** July 03, 2025  
**Charges Due:** July 24, 2025

### Meter Read

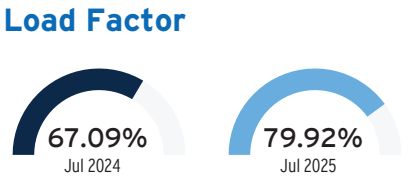
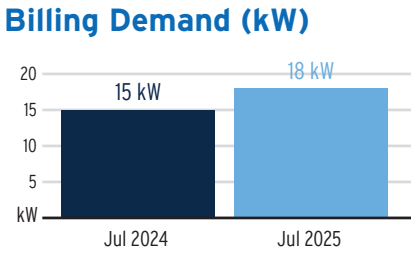
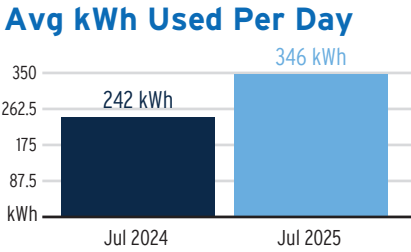
**Service Period:** May 30, 2025 - Jun 27, 2025      **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812338	06/27/2025	62,840		52,802		10,038 kWh	1	29 Days
1000812338	06/27/2025	18.05		0		18.05 kW	1	29 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	18 kW @ \$18.07000/kW	\$325.26
Energy Charge	10,038 kWh @ \$0.00773/kWh	\$77.59
Fuel Charge	10,038 kWh @ \$0.03391/kWh	\$340.39
Capacity Charge	18 kW @ \$0.30000/kW	\$5.40
Storm Protection Charge	18 kW @ \$2.08000/kW	\$37.44
Energy Conservation Charge	18 kW @ \$0.93000/kW	\$16.74
Environmental Cost Recovery	10,038 kWh @ \$0.00068/kWh	\$6.83
Clean Energy Transition Mechanism	18 kW @ \$1.15000/kW	\$20.70
Storm Surcharge	10,038 kWh @ \$0.01035/kWh	\$103.89
Florida Gross Receipt Tax		\$24.74
<b>Electric Service Cost</b>		<b>\$989.72</b>

**Total Current Month's Charges** **\$989.72**



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

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

### Ways To Pay Your Bill

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

**In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)

**Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.  
  
**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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

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

### Contact Us

**Online:** [TampaElectric.com](https://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:**  
5701 MADRIGAL WAY  
AMENITY, APOLLO BEACH, FL 33572

**Account #: 221008884712**  
**Statement Date: July 03, 2025**  
**Charges Due: July 24, 2025**

**Important Messages**



WATERSET CENTRAL CDD  
5701 MADRIGAL WAY  
APOLLO BEACH, FL 33572

RECEIVED  
07/17/25

Statement Date: July 03, 2025

Amount Due: \$326.66

Due Date: July 24, 2025  
Account #: 221008930457

## Account Summary

Current Service Period: June 03, 2025 - July 02, 2025

Previous Amount Due	\$574.72
Payment(s) Received Since Last Statement	-\$574.72
<b>Current Month's Charges</b>	<b>\$326.66</b>

**Amount Due by July 24, 2025 \$326.66**

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

## Your Energy Insight



Your average daily THMS used was **291.67% higher** than the same period last year.

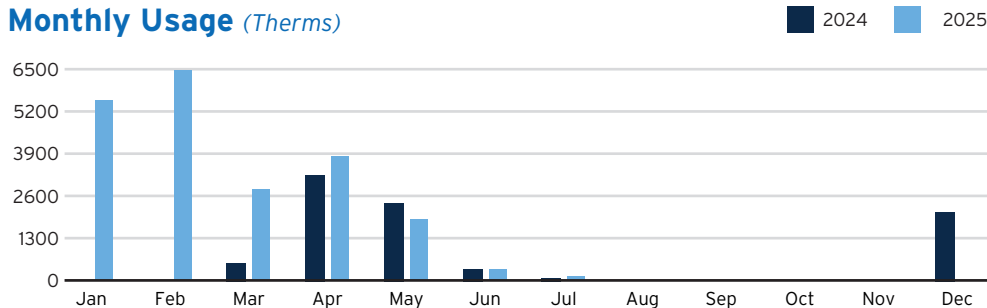


Your average daily THMS used was **56.07% lower** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (Therms)



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



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

Account #: 221008930457

Due Date: July 24, 2025



**Pay your bill online at PeoplesGas.com**

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

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

Amount Due: \$326.66

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

662495387457

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

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

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

6624953874572210089304570000000326669



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

**Account #:** 221008930457  
**Statement Date:** July 03, 2025  
**Charges Due:** July 24, 2025

## Meter Read

**Service Period:** Jun 03, 2025 - Jul 02, 2025

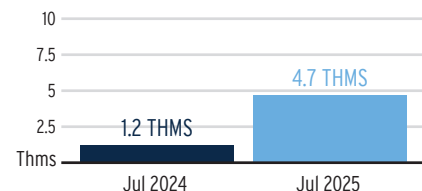
**Rate Schedule:** General Service 2 (GS2)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANR00230	07/02/2025	25,275	25,154	121 CCF	1.040	1.1168	140.5 Therms	30 Days

## Charge Details

<b>Natural Gas Charges</b>		
Customer Charge		\$123.47
Distribution Charge	140.5 THMS @ \$0.45547	\$63.99
PGA	140.5 THMS @ \$0.80000	\$112.40
Florida Gross Receipts Tax		\$4.01
<b>Natural Gas Service Cost</b>		<b>\$303.87</b>
State Tax		\$22.79
<b>Total Natural Gas Cost, Local Fees and Taxes</b>		<b>\$326.66</b>

## Avg THMS Used Per Day



## Important Messages

**Please Note Your New Rate.** Peoples Gas reviews accounts to ensure that our customers are in the appropriate rate class for their typical usage. Based on your history, we have adjusted your rate. Your account will remain on this rate until our next review. If you have any questions, please call us at **877-832-6747**.

**Total Current Month's Charges**

**\$326.66**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other Correspondences:

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

## Contact Us

### Residential Customer Care:

813-223-0800 (Tampa)  
863-299-0800 (Lakeland)  
352-622-0111 (Ocala)  
954-453-0777 (Broward)  
305-940-0139 (Miami)  
727-826-3333 (St. Petersburg)  
407-425-4662 (Orlando)  
904-739-1211 (Jacksonville)  
877-832-6747 (All Other Counties)

### Online:

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

### Phone:

### Commercial Customer Care:

866-832-6249  
Hearing Impaired/TTY:

7-1-1

### Natural Gas Outage:

877-832-6747

### Natural Gas Energy

### Conservation Rebates:

877-832-6747

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



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7794720  
Account Number: 219502000  
Invoice Date: 06/25/2025  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Waterset Central CDD  
ATTN District Manager  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614  
United States

WATERSET CENTRAL CDD SERIES 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

### STATEMENT SUMMARY

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WATERSET CENTRAL CDD SERIES 2018

Invoice Number: 7794720  
Account Number: 219502000  
Current Due: \$4,040.63  
  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

3/3

Invoice Number: 7794720  
Invoice Date: 06/25/2025  
Account Number: 219502000  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

WATERSET CENTRAL CDD SERIES 2018

Accounts Included 219502000 219502001 219502002 219502003 219502004 219502005  
In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 06/01/2025 - 05/31/2026</b>				<b>\$3,750.00</b>
Incidental Expenses 06/01/2025 to 05/31/2026	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>

RECEIVED  
07/01/2025







MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212

7794720



000001207 02 SP 106481409331741 P

Waterset Central CDD  
ATTN District Manager  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614  
United States



**Waterset Central  
Clubhouse Debit Card  
For the Month**

Limit \$2,500.00  
June 2025

06/25/25

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

				Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Facility Supplies	Vehicle	Maintenance & Repairs	Basketball Court Maintenance	Office Supplies	Misc. Contingency
				001-57200- 4619	001-57200- 4660	001-57200- 4647	001-57200-4790	001-57200- 5101	001-57900- 6409
Date	Vendor Name	Description	Amount						
05/05/25	New York New York Pizza	Lunch	(109.05)						(109.05)
05/06/25	Amazon	Water Resistant Motor Sensor	(79.99)	(79.99)					
05/06/25	Amazon	Stainless Soap Dispensers	(179.44)	(179.44)					
05/06/25	Amazon	Tape Roll, Water Hose Sprater, Forstner Drill Bit	(81.95)	(81.95)					
05/06/25	Amazon	Plastic Thermostat Cover, Disposable Nitrile Gloves	(92.96)	(92.96)					
05/07/25	The UPS Store	Shipping Fees	(13.39)						(13.39)
05/09/25	Amazon	Gloves, Power Blend Gold Oil Mix	(103.31)			(103.31)			
05/12/25	Norton	Norton Antivirus Plus Subscription	(29.99)					(29.99)	
05/12/25	Amazon	Card Imaging Cleaning Kit	(58.49)					(58.49)	
05/12/25	Amazon	Color Ribbons	(119.98)					(119.98)	
05/13/25	The Home Depot	Carbon Wire Brush, Wire Wheel Assortment,Paint	(130.63)			(130.63)			
05/15/25	Amazon Prime	Prime Subscription	(14.99)						(14.99)
05/16/25	Amazon	Spray Paint, Replacement Battery	(116.74)	(59.94)	(56.80)				
05/16/25	Amazon	Replacement Battery	(56.80)		(56.80)				
05/23/25	Amazon	Basketball Net Replacements	(51.96)				(51.96)		
05/27/25	Amazon	Printer Paper	(53.99)					(53.99)	
05/28/25	The UPS Store	Shipping Fees	(13.39)						(13.39)
05/29/25	Amazon	Plastic Office Clipboards, College Ruled Paper	(39.98)					(39.98)	
	<b>TOTAL</b>	001-10201-168	<b>(1,347.03)</b>	<b>(494.28)</b>	<b>(113.60)</b>	<b>(233.94)</b>	<b>(51.96)</b>	<b>(302.43)</b>	<b>(150.82)</b>

DM Approval:

*Ruben Durand*

Date: 06/25/25

central



NY NY Pizza  
11367 Big Bend Road  
Riverview, FL 33569

---

Delivery

---

Kathy  
(954) 952-4229  
7281 Paradiso Drive  
Apollo Beach, FL 33572

---

Server: Landi S  
Check #3  
Ordered: 5/5/25 11:13 AM

3 Medium Pizza (14")	\$45.00
Whole	
Pepperoni	\$6.00
2 Medium Piz. (14")	\$30.00
2 liter bottle	\$0.00
Starry (Sierra Mist)	\$4.00
Pepsi	\$4.00
10 Plates and Napkins	\$0.00
10 Silverware	\$0.00
10 Parmigiana Cheese	\$0.00
10 Crushed Red Pepper	\$0.00

Subtotal	\$89.00
Delivery Fee	\$4.00
Tax	\$6.05
Total	\$99.05

Debit Card	Keyed
Visa	xxxxxxxx4993
Time	11:14 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	047826
Payment ID	wyChWXjXm7cz

Amount	\$99.05
--------	---------

+ Tip:	<u>10.00</u>
--------	--------------

= Total:	<u>109.05</u>
----------	---------------

X



Details for Order #112-8636679-9939458

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

Order Placed: May 6, 2025  
Amazon.com order number: 112-8636679-9939458  
Order Total: \$79.99

Not Yet Shipped

Items Ordered	Price
1 of: 98544C Water Resistant Motion Sensor for Elkay EZ H2O Drinking Fountain Water Bottle Filler	\$79.99
Sold by: ShopJimmy! ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

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

Shipping Speed:  
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$79.99
Visa ending in 4993	Shipping & Handling:	\$0.00
		-----
Billing address	Total before tax:	\$79.99
Waterset Central	Estimated tax to be collected:	\$0.00
7281 Paradiso Drive		-----
Apollo Beach, FL 33572	Grand Total:	\$79.99
United States		

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

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[Back to top](#)

English

United States

Help



Details for Order #112-9922987-8607466

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

Order Placed: May 6, 2025  
Amazon.com order number: 112-9922987-8607466  
Order Total: \$179.44

Not Yet Shipped

Items Ordered	Price
4 of: <i>Genuine Joe Stainless Vertical Soap Dispenser</i>	\$44.86
Sold by: OfficeWorld Store ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

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

Shipping Speed:  
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$179.44
Visa ending in 4993	Shipping & Handling:	\$0.00
		----
Billing address	Total before tax:	\$179.44
Waterset Central	Estimated tax to be collected:	\$0.00
7281 Paradiso Drive		----
Apollo Beach, FL 33572	Grand Total:	\$179.44
United States		

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

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English

United States

Help

## Details for Order #112-2769200-7016201

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

Order Placed: May 6, 2025

Amazon.com order number: 112-2769200-7016201

Order Total: \$81.95

## Not Yet Shipped

## Items Ordered

## Price

1 of: *TAPEWELL Premium Yellow Caution Tape Roll - 3 Inch X 1000 Feet - Pack of 3 Bright Yellow Crime Scene Tape - Construction Tape Rolls for Hazard Areas (Total of 3000 Feet)*

\$26.97

Sold by: Prime Office Supplies ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Garden Hose Nozzle Sprayer, 100% Heavy Duty Metal High Pressure Water Hose Nozzle Sprayer, fits 3/4" Garden Hose Thread, 360°Rotating Adjustable Nozzle for Watering Plants & Lawns, Washing Cars*

\$14.99

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

Supplied by: Other

Condition: New

1 of: *BAIDETS Forstner Bit Set 16Pcs - Forstner Bit Wood Drilling, Forstner Drill Bit with Center Positioning*

\$39.99

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

Supplied by: Other

Condition: New

## Shipping Address:

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

## Shipping Speed:

FREE Prime Delivery

## Payment information

## Payment Method:

Visa ending in 4993

Item(s) Subtotal: \$81.95

Shipping &amp; Handling: \$0.00

-----

## Billing address

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

Total before tax: \$81.95

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$81.95**To view the status of your order, return to [Order Summary](#).



Details for Order #112-4979775-4816237

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

Order Placed: May 6, 2025  
Amazon.com order number: 112-4979775-4816237  
Order Total: \$92.96

Not Yet Shipped

Items Ordered	Price
3 of: <i>Taymac ZTC300 Plastic Thermostat Cover Low Profile, Large, Clear</i> Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$26.99
1 of: <i>TitanFlex Disposable Nitrile Exam Gloves, 6-mil, Black, XL 100-ct Box, Heavy Duty, for Cooking, Mechanics, Latex Free, Food Safe Rubber for Food Prep</i> Sold by: Schneider Care ( <a href="#">seller profile</a> ) Supplied by: Other  Condition: New	\$11.99

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

Shipping Speed:  
Rush Shipping

Payment information

Payment Method: Visa ending in 4993	Item(s) Subtotal:	\$92.96
	Shipping & Handling:	\$2.99
	Free Shipping:	-\$2.99
		-----
Billing address Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Total before tax:	\$92.96
	Estimated tax to be collected:	\$0.00
		-----
	Grand Total:	\$92.96

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

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[Back to top](#)

The UPS Store #5327  
235 APOLLO BEACH BLVD  
Apollo Beach, FL 33572-2251  
813-645-8330

Terminal....: POS5327C Date.: 5/7/2025  
Employee....: 218425 Time.: 12:26 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$13.39
	1 @	13.39	
Tax			\$0.00
MMN6VE7HXQ4			
Tracking Number - 1Z822A3W0342645455			
Subtotal			\$13.39
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$13.39
Cards			\$13.39

Visit [theupsstore.com/shred](https://theupsstore.com/shred) for details.

VISA \*\*\*\*\*4993 016793  
05/07/2025 12:26 PM  
TID 755097630003

Purchase

VISA DEBIT XXXXXXXXXXXX4993  
ENTRY METHOD CHIP  
CVM SIGN  
Invoice 0030042260  
Clerk 21842  
Response APPROVED  
Auth Code 016793

ENV DETAILS

MODE CHIP  
AID A0000000031010  
TVR 8080008000  
IAD 06011203A08000  
TSI 6800  
ARC Z3  
Amount USD \$13.39

PARODI/KATIRIA

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Final Details for Order #112-5942468-8489009

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Order Placed: May 9, 2025  
Amazon.com order number: 112-5942468-8489009  
Order Total: \$103.31

Shipped on May 9, 2025

Items Ordered	Price
1 of: <i>Echo Products, Echo 6450001G Power Blend Gold Oil Mix 50:1 for 2 stroke2cycle Outdoor Power Equipment, High Performance Semi Synthetic, Low Smoke Emission 2.6 fl oz (6 Pack), 6450001G 2.6 fl oz</i>	\$16.32
Sold by: E Stribute ( <a href="#">seller profile</a> )	
Supplied by: E Stribute ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Waterset Central  
7281 Paradiso Drive  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**  
FREE Prime Delivery

Shipped on May 9, 2025

Items Ordered	Price
1 of: <i>TitanFlex Disposable Nitrile Exam Gloves, 6-mil, Black, XL 1000-ct Case, Heavy Duty Disposable Gloves, Cooking, Mechanic, Latex Free, Food Safe</i>	\$86.99
Sold by: Schneider Care ( <a href="#">seller profile</a> )	
Supplied by: Schneider Care ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Waterset Central  
7281 Paradiso Drive  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

<b>Payment Method:</b> Visa ending in 4993	Item(s) Subtotal:	\$103.31
	Shipping & Handling:	\$0.00
		-----
<b>Billing address</b> Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Total before tax:	\$103.31
	Estimated tax to be collected:	\$0.00
		-----
	<b>Grand Total:</b>	<b>\$103.31</b>

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

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English

United States

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Central

---

**Your Norton Order Confirmation For Order #NP1606343948**

---

**From** Norton <no-reply@subscriptions.norton.com>

**Date** Mon 5/12/2025 8:15 AM

**To** Waterset Manager <watersetmanager@castlegroup.com>

External email

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to [www.norton.com/cs](http://www.norton.com/cs).



---

Thank you for choosing Norton

Hi WatersetCentral,

Your Order Number **NP1606343948** for **\$29.99** is now complete. Let's set up your protection.

## Norton™ AntiVirus Plus

**You must download and install Norton™ AntiVirus Plus on each device that you want protected. Please follow these simple steps:**

1. Download your protection by clicking on the "Get Started" button
2. Follow the instructions to install on one or more devices

**Get Started**

**Your subscription is active and will renew annually starting May 13, 2026 for \$59.99/ year + applicable tax.**

You will find your order details below, as well as in your [account](#).

If you have any questions about your purchase, please visit [Member Services & Support](#).

— Your Norton Team

**Order Number: NP1606343948**

Name: WatersetCentral

Payment Method: VISA ending in 4993

**Product Information**

**Norton™ AntiVirus Plus**

**Price: \$29.99**

Product Key: X2H8TGVJ7XKRB3QFTQX9H9K77

Serial Number: 866H6JV2K8XR

1 year(s) protection for up to 1 device(s) and 2GB backup storage

Subscription Service with Download - Qty: 1

Supports [Microsoft® Windows®](#), [Mac OS®](#), [iOS®](#), [Android™](#)

**Subscription & Automatic Renewal Payment Authorization**

Your subscription is now active and it will automatically renew each year. By subscribing, you authorized us to automatically charge your Credit Card the applicable annual renewal price (plus applicable taxes), before each renewal, unless you cancel.

SubTotal: \$29.99

Tax: \$0.00

**Total: \$29.99**

Your Credit Card used today will also be used for any other automatically renewing subscription services previously purchased on this account. All [renewal prices](#) are subject to change but we will send you a notification email in advance. You may change your subscription settings and your payment method, or cancel, at [my.norton.com](#) or by contacting [us](#).

You have agreed to have the information and payment details stored in your account for subscription management and renewal purposes, per our [Global Privacy Statement](#).

**Seller's details:**

Gen Digital Inc

60 E Rio Salado Pkwy, Suite 1000, Tempe, AZ 85281 United States

USA FEIN: 77-0181864

Canada GST #: 12801 3208 RT0001; QST #: 1211858032

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You have received this email as a service message from NortonLifeLock regarding the status of your NortonLifeLock product subscription

The Norton and LifeLock brands are part of Gen Digital Inc.

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United States: 60 E Rio Salado Pkwy STE 1000 Tempe, AZ 85203

Czech Republic: Enterprise Office Center Pikrtova 1737/1A 140 00 Prague 4





Details for Order #112-7584049-0523411

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

Order Placed: May 12, 2025  
Amazon.com order number: 112-7584049-0523411  
Order Total: \$58.49

Not Yet Shipped

Items Ordered	Price
1 of: Card Imaging Cleaning Kit 86177 for DTC 1000, 1250e, 1500, 4250e, 4500e, C30, C50 Printers	\$58.49
Sold by: Card Imaging ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

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

Shipping Speed:  
FREE Prime Delivery

Payment information

Payment Method: Visa ending in 4993	Item(s) Subtotal: \$58.49 Shipping & Handling: \$0.00 ----- Total before tax: \$58.49 Estimated tax to be collected: \$0.00 ----- Grand Total: \$58.49
Billing address Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	

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

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English

United States

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Final Details for Order #112-0085672-5694601

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Order Placed: May 12, 2025  
Amazon.com order number: 112-0085672-5694601  
Order Total: \$119.98

Shipped on May 13, 2025

Items Ordered	Price
2 of: Bodno Fargo 45000 Color Ribbon - YMCKO - 250 Prints Software Demo	\$59.99
Sold by: Bodno (seller profile)	
Supplied by: Bodno (seller profile)	
Condition: New	

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

Shipping Speed:  
Rush Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$119.98
Visa ending in 4993	Shipping & Handling:	\$2.99
	Free Shipping:	-\$2.99
		-----
Billing address	Total before tax:	\$119.98
Waterset Central	Estimated tax to be collected:	\$0.00
7281 Paradiso Drive		-----
Apollo Beach, FL 33572	Grand Total:	\$119.98
United States		
Credit Card transactions	Visa ending in 4993: May 13, 2025:	\$119.98

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English

United States

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Central

How doers  
get more done™

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

6951 00002 10831 05/13/25 11:57 AM  
SALE CASHIER VERONICA

030287210299 RYBWIREWAST6 <A>	19.97N
RYB WIRE WHEEL ASSORTMENT SET 6 PG	
037064096519 WIRE BRUSH <A>	6.98N
ANVIL CARBON WIRE BRUSH 4X16 ROWS	
020066442347 PT2XSATCLR <A>	
PAINTERS TOUCH 2X SATIN CLEAR	
606.48	38.88N
020066387211 2X ESPRESSO <A>	
PAINTERS TOUCH 2X SATIN ESPRESSO	
1006.48	64.80N

	SUBTOTAL	130.63
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$130.63
XXXXXXXXXXXX4993 VISA		
	USD\$	130.63
AUTH CODE 096939/8020258		TA
Chip Read		
AID A0000000980840		US DEBIT

P.O.#/JOB NAME: CENTRAL OFFICE

6951 05/13/25 11:57 AM



6951 02 10831 05/13/2025 4475

	RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	08/11/2025



Final Details for Order #112-9832364-6065031

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Order Placed: May 16, 2025  
Amazon.com order number: 112-9832364-6065031  
Order Total: \$116.74

Shipped on May 16, 2025

Items Ordered	Price
1 of: <i>DTK BA1400T Replacement for EGO 56V Battery, Compatible with BA2800 BA4200T BA4200 BA1400 BA2800T BA5600T Lithium Ion Battery 2.5Ah Lightweight and Easy to Carry</i>	\$66.80
Sold by: EEECOUNT ( <a href="#">seller profile</a> )	
Supplied by: EEECOUNT ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Waterset Central  
7281 Paradiso Drive  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**  
FREE Prime Delivery

Shipped on May 16, 2025

Items Ordered	Price
1 of: <i>Rust-Oleum 1671830-6PK Industrial Choice 1600 System Multi-Purpose Spray Paint, 12 oz, Beige, 6 Pack</i>	\$59.94
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Waterset Central  
7281 Paradiso Drive  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

**Payment Method:**  
Visa ending in 4993

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

**Credit Card transactions**

Item(s) Subtotal:	\$126.74
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$10.00
-----	
Total before tax:	\$116.74
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$116.74</b>
Visa ending in 4993: May 16, 2025:	\$116.74

Final Details for Order #112-3114239-5682659

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Order Placed: May 16, 2025  
Amazon.com order number: 112-3114239-5682659  
Order Total: \$56.80

Shipped on May 16, 2025

Items Ordered	Price
1 of: DTK BA1400T Replacement for EGO 56V Battery, Compatible with BA2800 BA4200T BA4200 BA1400 BA2800T BA5600T Lithium Ion Battery 2.5Ah Lightweight and Easy to Carry	\$66.80
Sold by: EEEOCOUNT (seller profile)	
Supplied by: EEEOCOUNT (seller profile)	
Condition: New	

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

Shipping Speed:  
FREE Prime Delivery

Payment information

Payment Method: Visa ending in 4993	Item(s) Subtotal:	\$66.80
	Shipping & Handling:	\$0.00
	Your Coupon Savings:	-\$10.00
Billing address Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	-----	
	Total before tax:	\$56.80
	Estimated tax to be collected:	\$0.00
Credit Card transactions	-----	
	Grand Total:	\$56.80
Visa ending in 4993: May 16, 2025:		\$56.80

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English

United States

Help



Final Details for Order #112-0721479-1039420

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Order Placed: May 23, 2025  
Amazon.com order number: 112-0721479-1039420  
Order Total: \$51.96

Shipped on May 24, 2025

**Items Ordered**  
4 of: *Basketball Net Replacement 1 Pack, Basketball Nets Heavy Duty Outdoor with 12 Loops, for All-Weather 21inches (10 oz), Anti Whip, Fits Standard Indoor or Outdoor Hoop, Rim Not Included*  
Sold by: NoopelDirect ([seller profile](#))  
Supplied by: NoopelDirect ([seller profile](#))  
  
Condition: New

**Price**  
\$12.99

**Shipping Address:**  
Waterset Central  
7281 Paradiso Drive  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

<b>Payment Method:</b> Visa ending in 4993	Item(s) Subtotal:	\$51.96
	Shipping & Handling:	\$0.00
<b>Billing address</b> Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Total before tax:	\$51.96
	Estimated tax to be collected:	\$0.00
	<b>Grand Total:</b>	<b>\$51.96</b>
<b>Credit Card transactions</b>	Visa ending in 4993: May 24, 2025:	\$51.96

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[Back to top](#)

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Final Details for Order #112-5631130-9100200

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Order Placed: May 27, 2025  
Amazon.com order number: 112-5631130-9100200  
Order Total: \$53.99

Shipped on May 27, 2025

Items Ordered	Price
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$53.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

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

Shipping Speed:  
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$53.99
Visa ending in 4993	Shipping & Handling:	\$0.00
		-----
Billing address	Total before tax:	\$53.99
Waterset Central	Estimated tax to be collected:	\$0.00
7281 Paradiso Drive		-----
Apollo Beach, FL 33572	Grand Total:	\$53.99
United States		
Credit Card transactions	Visa ending in 4993: May 27, 2025:	\$53.99

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The UPS Store #5327  
235 APOLLO BEACH BLVD  
Apollo Beach, FL 33572-2251  
813-645-8330

Terminal.....: POS5327C                      Date.: 5/28/2025  
Employee.....: 218425                      Time.: 02:40 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$13.39
	1 @	\$13.39	
Tax			\$0.00
MMNNGUE885Y44			
Tracking Number - 1Z822A3W0309499640			
Subtotal			\$13.39
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$13.39
Cards			\$13.39

VISA \*\*\*\*\*4993 014527  
05/28/2025                      02:40 PM  
TID                      755097630003

Purchase

VISA DEBIT                      XXXXXXXXXXXX4993  
ENTRY METHOD                      CHIP  
CUM                      SIGN  
Invoice                      0030042891  
Clerk                      21842  
Response                      APPROVED  
Auth Code                      014527

EMV DETAILS

MODE                      CHIP  
AID                      A0000000031010  
TVR                      8080008000  
IAD                      06011203A00000  
TSI                      6800  
ARC                      Z3  
Amount                      USD \$13.39

PARODI/KATIRIA

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Final Details for Order #112-3642561-7912233

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Order Placed: May 29, 2025  
Amazon.com order number: 112-3642561-7912233  
Order Total: \$39.98

Shipped on May 29, 2025

Items Ordered	Price
1 of: <i>Clipboards, HERKKA 15 Pack Plastic Office Clipboards, Black Color Plastic Clipboards, Low Profile Clip Standard A4 Letter Size, Size 12.5 x 9 Inch</i>	\$28.99
Sold by: HERKKA US ( <a href="#">seller profile</a> )	
Supplied by: HERKKA US ( <a href="#">seller profile</a> )	
Condition: New	
1 of: <i>Mead Spiral Notebook, 6 Pack, 1 Subject, College Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Assorted Bright Colors (830050-ECM)</i>	\$10.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Waterset Central  
7281 Paradiso Drive  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

<b>Payment Method:</b> Visa ending in 4993	Item(s) Subtotal:	\$39.98
	Shipping & Handling:	\$0.00
		----
<b>Billing address</b> Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Total before tax:	\$39.98
	Estimated tax to be collected:	\$0.00
		----
	<b>Grand Total:</b>	<b>\$39.98</b>
<b>Credit Card transactions</b>	Visa ending in 4993: May 29, 2025:	\$39.98

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English

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Help

Waterset Central  
Clubhouse Debit Card  
For the Month

Limit \$2,500.00  
July 2025

07/23/25

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

				Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Bank Fees	Facility Supplies	Vehicle	Janitorial Supplies	Athletic Court Maintenannce	Tennis Court Maintenance	Office Supplies	Misc. Contingency
				001-51300-4901	001-57200-4619	001-57200-4660	001-57200-4707	001-57200-4764	001-57200-4763	001-57200-5101	001-57900-6409
Date	Vendor Name	Description	Amount								
05/30/25	Sir Speedy Printing	Lap Pool Rules Sign, Slide Hours Sign, Slide Rules Sign	(544.00)		(544.00)						
06/02/25	Amazon	Tennis Net	(152.99)						(152.99)		
06/04/25	Truist	Overdraft Fee - Not Charged	(36.00)	(36.00)							
06/04/25	Truist	Overdraft Fee - Not Charged Refunded	36.00	36.00							
06/04/25	Amazon	Pickleball Net	(79.99)					(79.99)			
06/16/25	Amazon Prime	Prime Subscription	(14.99)								(14.99)
06/16/25	Amazon	Ink Pens, Tape, Air Freshener Refills, Trash Bags	(142.69)		(85.96)					(56.73)	
06/16/25	Amazon	Heavy Duty Trash Bags	(43.99)		(43.99)						
06/16/25	Amazon	Hand Sanitizer	(51.76)				(51.76)				
06/26/25	The UPS Store	Shipping Fees	(13.39)								(13.39)
06/27/25	Sam's Club	Purified Water	(39.86)		(39.86)						
06/27/25	Amazon	All-Season Passenger Car Touring Radial Tire	(223.72)			(223.72)					
	TOTAL	001-10201-168	(1,307.38)	0.00	(713.81)	(223.72)	(51.76)	(79.99)	(152.99)	(56.73)	(28.38)

DM Approval:                     *Ruben Durand*                    

Date:      07/23/25

Central



## Receipt

<b>Status</b>	Transaction Approved
<b>Transaction #</b>	#649585464
<b>Timestamp</b>	5/30/2025 8:06:25 AM
<b>Total</b>	\$544.00
<b>Payment Type</b>	Sale
<b>Pay On</b>	
<b>Payment Info</b>	Visa *4993

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## Invoice

No: 208062

Date: 5/28/25

Customer PO:

Katiria Parodi  
Waterset Central CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614  
Phone: 813-677-2114

Quantity	Description	Amount
1	Slide Rules Sign, 34 x 22 white MaxMetal 3MM Single Side 3#, Substrate printed on 1 side	\$ 178.00
1	Lap Pool Rules Sign, 34.5 x 45 white MaxMetal 3MM Single Side 3#, Substrate printed on 1 side	\$ 286.00
1	Slide Hours - Gate Sign, 10.5 x 11 white MaxMetal 3MM Single Side 3#, Substrate printed on 1 side	\$ 42.00
5/27 Shipped LN1-3 289108813142 Ship to: Waterset 7281 Paradiso Drive Apollo Beach, FL 33572  Please remit payment to: Sir Speedy 5609 East Hillsborough Avenue Tampa, FL 33610		SUBTOTAL \$ 506.00 TAX SHIPPING \$ 38.00  TOTAL \$ 544.00 AMOUNT DUE \$ 544.00

# Order Details

Order placed June 2, 2025      Order # 112-7717186-7571403

Ship to	Payment method	Order Summary
Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Visa ending in 4993	Item(s) Subtotal: \$169.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$17.00 Total before tax: \$152.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$152.99</b>

## Delivered June 3

It was handed directly to a receptionist or someone at a front desk.  
Signed by: Wsferset



Tennis Net, Thicken Double 6 Rows Nets, Heavy Duty Professional Tennis Court  
42FT Net Replacement Portable Nets Nylon for Outdoor/Indoor Standard Courts  
Sold by: Little-Karami  
Return window closed on July 3, 2025  
\$169.99

# Order Details

Order placed June 4, 2025      Order # 112-6651146-1959428

Ship to	Payment method	Order Summary	
Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Visa ending in 4993	Item(s) Subtotal:	\$79.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$79.99
		Estimated tax to be collected:	\$0.00
		<b>Grand Total:</b>	<b>\$79.99</b>

## Delivered June 6

It was handed directly to a receptionist or someone at a front desk.

Signed by: Rec



Fostoy Portable Pickleball Net with Wheels, Regulation Size 22 FT & Half Court 11 FT, Steady Metal Frame for Backyards, Driveways, and Garages (Black&Yellow)

Sold by: [Fostoy Fitness Studio](#)

Return window closed on July 6, 2025

\$79.99



# Order Details

Order placed June 16, 2025      Order # 112-4621651-5875416

Ship to	Payment method	Order Summary
Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Visa   ending in 4993	Item(s) Subtotal:            \$142.69 Shipping & Handling:        \$2.99 Free Shipping:                -\$2.99 Total before tax:            \$142.69 Estimated tax to be collected:                    \$0.00 <b>Grand Total:                    \$142.69</b>

## Delivered June 17

Your package was left near the front door or porch.



BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life Ballpoint, Medium point 1.0 mm, 120 Black & 120 Blue Combo Pack in Bulk

Sold by: Prime Office Supplies  
Return or replace items: Eligible through July 17, 2025  
\$34.97



Aluf Plastics High Density Trash Bags, 60 Gallon, 150 Count, 22 Micron (eq), 38" x 60", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling

Sold by: Amazon.com  
Supplied by: Other  
Return or replace items: Eligible through July 17, 2025  
\$43.16



BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies

Sold by: Amazon.com  
Supplied by: Other  
Return or replace items: Eligible through July 17, 2025  
\$21.76



Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Cashmere Woods, 6.7 Fl Oz, 10 Count (Packaging May Vary)

Sold by: Amazon.com  
Supplied by: Other  
Return or replace items: Eligible through July 17, 2025  
\$21.40

# Order Details

Order placed June 16, 2025      Order # 112-1310617-0731419

Ship to	Payment method	Order Summary	
Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Visa   ending in 4993	Item(s) Subtotal:	\$43.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$43.99
		Estimated tax to be collected:	\$0.00
		<b>Grand Total:</b>	<b>\$43.99</b>

## Delivered June 23

It was handed directly to a receptionist or someone at a front desk.  
Signed by: Hidy



**ToughBag 55-60 Gallon Heavy Duty Trash Bags - 150 Count, Large Black Garbage Bags - Made in USA**  
Sold by: [Shop-Square](#)  
Return or replace items: Eligible through July 20, 2025  
\$43.99

# Order Details

Order placed June 16, 2025      Order # 112-6092664-5218631

Ship to	Payment method	Order Summary
Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572 United States	Visa ending in 4993	Item(s) Subtotal: \$51.76 Shipping & Handling: \$0.00 Total before tax: \$51.76 Estimated tax to be collected: \$0.00 Grand Total: \$51.76

## Delivered June 20

It was handed directly to a receptionist or someone at a front desk.

Signed by: Mady



Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo

Sold by: Amazon.com

Supplied by: Other

4 \$12.94

The UPS Store #5327  
235 APOLLO BEACH BLVD  
Apollo Beach, FL 33572-2251  
813-645-8330

Terminal....: POS5327A Date.: 6/26/2025  
Employee....: 340096 Time.: 10:04 AM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$13.39
	1 @	\$13.39	
Tax			\$0.00
MMMN6VETCHX01			
Tracking Number - 1Z822A3W0343321294			

Subtotal	\$13.39
Shipping/Other Charges	\$0.00
Total tax	\$0.00

Total \$13.39

Cards \$13.39

VISA \*\*\*\*\*4993 094400

06/26/2025

TID

10:04 AM

755097460001

Purchase

VISA DEBIT

ENTRY METHOD

CUM

Invoice

Clerk

Response

Auth Code

XXXXXXXXXXXX4993

CHIP

SIGN

0010005545

34009

APPROVED

094400

ENVU DETAILS

MODE

AID

TUR

IAD

TSI

ARC

Amount

PARODI/KATIRIA

CHIP

A0000000031010

8080008000

06011203A08000

6800

Z3

USD \$13.39

\*\*\* CUSTOMER COPY \*\*\*



Jun 27, 2025	\$39.86
Order 10313011962	7 items

Delivery items (7)

WATERSET HOA  
7281 PARADISO DR  
APOLLO BEACH, FL 33572  
(954) 952-4229

Member's Mark Purified Water 16.9 fl. oz., 40 pk.	Qty 7	\$27.86
Item 561914		\$3.98 each

Subtotal (7 items)	\$27.86
Delivery fee	\$12.00
Sales tax	\$0.00
Total	\$39.86
VISA VISA *4993	\$39.86

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

# Order Details

Order placed June 27, 2025      Order # 112-7546608-6333867

**Ship to**

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

**Payment method**


Visa    ending in 4993

**Order Summary**

Item(s) Subtotal:	\$223.72
Shipping & Handling:	\$0.00
Total before tax:	\$223.72
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$223.72</b>

**Delivered July 1**



**Bearway BW280 All-Season Passenger Car Touring Radial Tire-165/65R14**  
**165/65/14 165/65-14 79T Load Range SL 4-Ply BSW Black Side Wall UTQG 320AA**  
Sold by: Priority Tire   
Supplied by: Other  
4    Return or replace items: Eligible through July 30, 2025  
\$55.93