



Rizzetta & Company

# **Waterset North Community Development District**

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**Board of Supervisors' Meeting  
May 23, 2023**

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

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

**WATERSET NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	Alex Wohlhueter TJ Pyche Trish Cianci- Deckard Louise Willis Paul Anderson	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Matthew Huber	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew Mai	Fishback Dominic Law, PA
<b>District Engineer</b>	Stephen Brletic	BDI

**All cellular phones must be placed on mute while in the meeting room.**

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

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

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

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

May 12, 2023

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wateraset North Community Development District will be held on **Tuesday, May 23, 2023, at 6:00 PM** at the Wateraset Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. Landscape & Irrigation**
    - i. Presentation of Landscape Inspection Report (under separate cover)
    - ii. Landscape Contractor Update
    - iii. Landscape Contractor Responses ..... Tab 1
  - B. Aquatics Lake Management**
    - i. Presentation of Waterway Inspection Report ..... Tab 2
  - C. Clubhouse Manager**
    - i. Presentation of Café Sales Report (under separate cover)
    - ii. Presentation of Property Management Report (under separate cover)
  - D. District Counsel**
  - E. District Engineer**
  - F. District Manager**
    - i. Announcement of Registered Voter Count ..... Tab 3
- 4. BUSINESS ITEMS**
  - A. Consideration of Dog Fountain Proposals ..... Tab 4**
  - B. Consideration of Bench Proposals (under separate cover)**
  - C. Consideration of Revised Landscape Maintenance Exhibit ..... Tab 5**
  - D. Consideration of Resolution 2023-05; S2014 Construction Project Complete ..... Tab 6**
  - E. Presentation of Fiscal Year 2023-2024 Proposed Budget (under separate cover)**
  - F. Consideration of Resolution 2023-06; Approving Fiscal Year 2023-2024 Proposed Budget & Setting Public Hearing ..... Tab 7**
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on April 25, 2023 ..... Tab 8**
  - B. Consideration of Operations & Maintenance Expenditures for District for March 2023 ..... Tab 9**
  - C. Consideration of Operations & Maintenance Expenditures for Café for March 2023 ..... Tab 10**

6. SUPERVISOR REQUESTS
7. ADJOURNMENT

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

Sincerely,

*Matthew Huber*

Matthew Huber  
Regional District Manager

Tab 1



**DATE:** April 4, 2023

**PROJECT:** Waterset North

**RE:** Responses to March 9, 2023, Field Inspection Report

5. The area along the sidewalk north of the Landing Pool was recently inspected and all drip irrigation repairs were complete. It is possible the silt accumulating along the sidewalk is the result of irrigation runoff from adjacent turf areas.
17. The broken rotor in Moongate Park has been repaired.
18. A proposal was sent on April 4<sup>th</sup> to repair the mainline leak on the north side of Current south.
23. The irrigation coverage in the north end of Flower Pot Park is adequate and irrigation times were increased.
25. Maple trees throughout the property will be monitored and irrigation adjusted as necessary.
26. Maxi-Jets were added to the drip tube and it is scheduled to run everyday for 30 minutes.
38. Irrigation was increased for the new oak tree in the NE corner of Waterset Blvd and Paradiso and it will be monitored weekly.
42. The irrigation valve for this area was runover and had to be temporarily turned off. It has since been replaced and the zone is now fully operational.
45. Turf in Lantern Park is showing signs of improvement. Drains should be inspected and cleaned, if necessary, before the rainy season starts.
55. The separated drip tube below the Foxtail Palm inside the Lakeside Amenity was repaired.
67. The irrigation controller in Tideline Park has been experiencing intermittent power issues. A new controller is on order and will be installed as soon as possible.
68. The cut drip tubes in the Nestall cul-de-sac were repaired and adjustments made to the rotors. Sunrise recently discovered several of the neighborhood kids turning the water on manually at the valves and playing with the sprinklers, so this area will get more inspections. BI will also look at ways to secure the valve box lids, but these will probably only be temporary.
74. The irrigation in Mayport Park was running as a result of a controller issue and loss of power. The controller was re-programmed and will be monitored for any future issues.

In addition to the issues mentioned in the March 9, 2023, Field Inspection Report, Ballenger Irrigation also addressed the following:

- Repaired mainline leak in northwest corner of Ebb Tide and Salt Creek.
- Repaired electrical issue on B2 controller for The Landings that was taking down the entire controller and replaced decoder for zone 92 that was still under warranty.
- Met with County to determine the water source for the leak on Waterset Blvd., between Milestone and Parkshore Drive.
- Repaired mainline leak at valve N54 in the center island of Waterset Blvd., between Milestone and Parkshore Drive.
- Continued working with Bandes Construction regarding irrigation along west side of Waterset Blvd., south of PAM, at entrance to new County Park.
- Repaired mainline leak at valve A97 along south side of Milestone, just east of Mayport.
- We are beginning to see signs of low pressure throughout the property. This is particularly noticeable in some of the larger turf areas that are utilizing rotors. Where possible, controllers are programmed to come on in the early evening, when there is greater availability of reclaimed water. Filters are also being cleaned more frequently.

The ET sensor located on the Hunter ACC controller in the northwest corner of the round-about at PAM and Covington recorded 2.58” of ET and 0” of rain between February 25<sup>th</sup> and March 31<sup>st</sup>. The Tampa Bay area is currently experiencing a severe drought with little to no rain in the foreseeable future. According to the most recent NOAA data, the current drought is expected to continue through April and hopefully end by late June. Until the rainy season starts, plants and turf could show signs of stress between irrigation cycles. Ballenger Irrigation will monitor areas while conducting routine maintenance and apply additional water if necessary.

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

Sincerely,

*Gail Huff*

Gail Huff – C.L.I.A., Florida Water Star Certified





8' deep hole required to repair mainline leak in center island of Watterset Blvd., south of Milestone.





Damaged fitting causing leak in center island of Wasset Blvd., south of Milestone.

Tab 2



# MONTHLY REPORT

MAY 1, 2023



# **WATERSET NORTH CDD**

## **Inspection Date:**

April 26, 2023

## **Prepared For:**

Kristee Cole

## **Prepared By:**

Devon Craig

Field operations Manager

P: 941.201.7287

E: [dcraig@sitexaquatics.com](mailto:dcraig@sitexaquatics.com)

## **SUMMARY:**

All ponds have been treated this month. Water levels are continueing to drop as a result of the lack of rain. Algae blooms and submerged weed growth will increase during the low water periods. Dyes and preventative treatments are being applied as needed during this time. Fingers are crossed for rain next month.

# WATERSET NORTH CDD

MILESTONE DR  
APOLLO BEACH, FL 33572  
47 WATERWAYS



17.

Apr 26, 2023 at 11:36:13 AM



18.

Apr 26, 2023 at 12:28:45 PM



19.

Apr 26, 2023 at 12:23:10 PM



20.

Apr 26, 2023 at 11:57:06 AM



21.

Apr 26, 2023 at 12:01:21 PM



22.

Apr 26, 2023 at 12:00:56 PM



23.

Apr 26, 2023 at 12:05:44 PM



24.

Apr 26, 2023 at 12:13:25 PM



25.



26.



27.



28.



29.



30.



31.



32.



# POND TREATMENTS

17: Shoreline vegetation has been treated.

18: Shoreline vegetation has been treated.

19: Shoreline vegetation and Algae has been treated.

20: Shoreline vegetation and Algae has been treated.

21: Shoreline vegetation and Algae has been treated.

22: Shoreline vegetation has been treated.

23: Shoreline vegetation and Algae has been treated.

24: Shoreline vegetation and Algae has been treated.

25: Shoreline vegetation has been treated.

26: Shoreline vegetation and Algae has been treated.

27: Shoreline vegetation has been treated.

28: Shoreline vegetation has been treated.

29: Shoreline vegetation has been treated.



# POND TREATMENTS

30: Shoreline vegetation and Algae has been treated.

31: Shoreline vegetation has been treated.

32: Shoreline vegetation and Algae has been treated.

Tab 3



*Craig Latimer*  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

GOVERNOR'S  
STERLING  
AWARD  
RECIPIENT

April 21, 2023

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2023, listed below.

Community Development District	Number of Registered Electors
Waterset North	3163

We ask that you respond to our office with a current list of CDD office holders by **June 1<sup>st</sup>** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or [ewhite@votehillsborough.gov](mailto:ewhite@votehillsborough.gov).

Respectfully,

Enjoli White  
Senior Candidate Services Manager



Tab 4



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

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

**BILL TO**

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

<b>ESTIMATE</b> 125575710	<b>ESTIMATE DATE</b> Apr 24, 2023
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**JOB ADDRESS**

Waterset Dog Park  
7205 Parkshore Drive  
Apollo Beach, FL 33572 USA

**Job:**

**ESTIMATE DETAILS**

Dog Park Fountains with Hose Bibb: Alvarez Plumbing and A/C proposes to furnish and install two new stainless steel outdoor dog drinking fountains. First we will remove the two existing leaking units and haul then off. Next we will furnish and install two new pet drinking fountains. Last we will test for proper function. All work to be done during normal working hours. No nights or weekends.

\*Murdock stainless steel single bowl pedestal push button activated pet fountain with hose bibb. See image provided.

<b>SUB-TOTAL</b>	\$13,123.95
<b>TOTAL</b>	\$13,123.95

Thank you for choosing Alvarez Plumbing & Air Conditioning

**CUSTOMER AUTHORIZATION**

THIS IS AN ESTIMATE FOR PROPOSED SERVICES. The summary above is furnished by Alvarez Plumbing & Air Conditioning as a good faith estimate of work to be performed at the location described above. This estimate is based on our evaluation of known circumstances and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after work has begun. I understand that a 50% deposit is required prior to commencement and that the final cost of the work may differ from this estimate, perhaps materially.

THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized above and agree to pay the full amount for all work performed. I understand that 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. Alvarez Plumbing & Air Conditioning reserves the right to file a Construction Lien. All materials remain the property of Alvarez Plumbing & Air Conditioning until paid in full. Alvarez Plumbing & Air Conditioning reserves the right to remove and repossess any materials not paid for at the conclusion of work. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. If placed for collections, the customer will be responsible for all attorney fees, court cost and collection fees. Alvarez Plumbing & Air Conditioning shall not be liable for events of force majeure during the execution of this contract, or any issues, errors, omissions, or deletions caused by the Architect or Engineer.

This estimate for work is valid for thirty (30) days from the date of the Estimate.

Sign here

Date

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

Plumbing #CFC019219 / Air Conditioning #CAC1813675

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

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.







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

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

**BILL TO**

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

<b>ESTIMATE</b> 125615214	<b>ESTIMATE DATE</b> Apr 24, 2023
------------------------------	--------------------------------------

**JOB ADDRESS**

Waterset Dog Park  
7205 Parkshore Drive  
Apollo Beach, FL 33572 USA

**Job:**

**ESTIMATE DETAILS**

Dog Park Fountains: Alvarez Plumbing and A/C proposes to furnish and install two new stainless steel outdoor dog drinking fountains with push button activation. First we will remove the two existing leaking units and haul then off. Next we will furnish and install two new pet drinking fountains. Last we will test for proper function. All work to be done during normal working hours. No nights or weekends.

\*Murdock stainless steel single bowl pedestal pet fountains with push button activation. See image provided.

<b>SUB-TOTAL</b>	\$11,928.00
<b>TOTAL</b>	\$11,928.00

Thank you for choosing Alvarez Plumbing & Air Conditioning

**CUSTOMER AUTHORIZATION**

THIS IS AN ESTIMATE FOR PROPOSED SERVICES. The summary above is furnished by Alvarez Plumbing & Air Conditioning as a good faith estimate of work to be performed at the location described above. This estimate is based on our evaluation of known circumstances and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after work has begun. I understand that a 50% deposit is required prior to commencement and that the final cost of the work may differ from this estimate, perhaps materially.

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This estimate for work is valid for thirty (30) days from the date of the Estimate.

Sign here

Date

---



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

Plumbing #CFC019219 / Air Conditioning #CAC1813675

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

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Tab 5

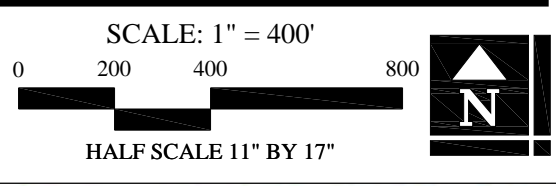


**LEGEND:**

- HOMEOWNERS TO MOW TO WATER'S EDGE
- CDD TO MAINTAIN POND BANKS EVERY OTHER WEEK FROM JUNE 1ST TO NOVEMBER 1ST AND ONCE PER MONTH FROM NOVEMBER 1ST TO JUNE 1ST
- AREAS TO BE MAINTAINED WEEKLY
- GENERAL OPEN SPACE LANDSCAPE AREAS MAINTAINED 1 TIME PER MONTH
- ESPLANADE COUNTY PROPERTY - 1 PASS WEST OF SIDEWALK
- NEWLAND MAINTAINED
- STORM WATER PONDS
- FLOODPLAIN COMPENSATION PONDS
- WETLAND CONSERVATION AREAS

**NOTE:**  
TRAILS IN THE NATURAL AREAS ARE TO BE MAINTAINED 1 TIME PER MONTH. (CLEARING THE PATHWAY OF DEBRIS AND OTHER VEGETATION. THIS IS NOT A MOW STRIP ON EACH SIDE OF THE TRAIL.)

03/20/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	KIS
06/20/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	TM
10/20/20	TURN OFF SB SCREENING	KIS
12/04/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	KIS
11/09/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	KIS
11/23/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	KIS
11/23/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	KIS
11/23/20	REVISED CENTRAL CDD MAINTENANCE EXHIBIT	KIP
DATE:	10/12/2020	JOB #: CDD-WA-1003



HEIDT DESIGN  
5904-A Hampton Oaks Parkway  
Tampa, FL 33635  
Phone: (813) 253-5311  
www.HeidtDesign.com

# Wateraset Central - CDD Maintenance Exhibit

## Wateraset Exhibit

# Wateraset Central CDD

## Hillsborough County, Florida

R:\WATERSET\WATERSET MASTERWORKING FILES\PLANNING\LAND PLANNING\EXHIBITS\MAINTENANCE EXHIBIT\EXHIBIT-WATERSET MAINTENANCE CDD CENTRAL\_PH 4 & 5.DWG-PH 4 & 5.20220803 8:24 AM KEVEN STEELE

Tab 6

**RESOLUTION 2023-05**

**RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT ACCEPTING AND DECLARING THE S2014 CONSTRUCTION PROJECT COMPLETE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Waterset North Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, the District Engineer has inspected and determined that the S2014 construction project is complete.

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

**SECTION 1.** The Board of Supervisors accepts and declares the S2014 construction project complete.

**SECTION 2.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this day of May 23, 2023.

**ATTEST:**

**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors



Tab 7

**RESOLUTION 2023-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**" ) of the Waterset North Community Development District ("**District**") prior to June 15, 2023, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"); and

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

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

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

DATE: \_\_\_\_\_, 2023

HOUR: 6:00 p.m.

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

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

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed

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

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

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

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

**PASSED AND ADOPTED THIS 23rd DAY OF MAY, 2023.**

ATTEST:

WATERSET NORTH COMMUNITY  
DEVELOPMENT DISTRICT

By \_\_\_\_\_

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

Its \_\_\_\_\_

Exhibit A

Tab 8

**MINUTES OF MEETING**

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

**WATERSET NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, April 25, 2023, at 6:00 p.m.** at the Waterset Club, located at 7281 Paradiso Drive, Apollo Beach FL, 33572.

Present and constituting a quorum:

Alex Wohlhueter	<b>Chairman</b>
TJ Pyche	<b>Vice-Chairman</b>
Trish Cianci-Deckard	<b>Assistant Secretary</b>
Paul Anderson	<b>Assistant Secretary</b>

Also present were:

Matthew Huber	<b>Regional District Manager; Rizzetta &amp; Co., Inc.</b>
Ruben Durand	<b>District Manager; Rizzetta &amp; Co., Inc.</b>
Andrew Mai	<b>District Counsel, Fishback Dominic (via. conf. call)</b>
Alex Gonzalez	<b>Representative, Sunrise Landscape</b>
Kathy Parodi	<b>Castle Group; Clubhouse Manager</b>
Ray Sadowski	<b>Castle Group; Café Manager</b>
John Toborg	<b>Landscape Inspection Services, Rizzetta &amp; Co., Inc.</b>
Gail Huff	<b>Representative, Ballenger Irrigation (via conf. call)</b>

Audience                      **Present**

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Huber called the meeting to order at 6:00 p.m.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

An audience member addressed the Board about landscaping clean up by the plants and trees recently installed.

An audience member addressed the Board about security within the Community.

48 **THIRD ORDER OF BUSINESS** **Staff Reports**

49  
50 **A. Landscape & Irrigation**

51  
52 **1. Presentation of Landscape Inspection Report**  
53 ***(Under Separate Cover)***

54  
55 Mr. Toborg presented the Landscape Inspection report to the Board. Mr. Anderson  
56 asked about the sod in medians not being completed.  
57

On a motion from Mr. Wohlueter, seconded by Mr. Anderson, the Board of Supervisors, unanimously approved to install sod and water as needed by or before May 15, 2023, and repairs or irrigation to be completed by the May 23, 2023 CDD meeting, for the Waterset North Community Development District.

58  
59 **2. Landscape Contractor Update**

60  
61 There was no Landscape Contractor update.  
62

63 **3. Landscape Contractor Responses**

64  
65 There were no Landscape contractor responses.  
66

67 **4. Landscape Contractor Proposals**

68  
69 There were no Landscape contractor proposals.  
70

71 **B. Sitex Lake Management**

72  
73 **1. Presentation of Waterway Inspection Report**

74  
75 The Board reviewed the Waterway Inspection Report.  
76

77 **C. Clubhouse Manager**

78  
79 Mr. Sadorski provided an update to the Board.

80  
81 **1. Presentation of Café Sales Report (under separate cover)**

82  
83 Mr. Sadoski presented the Café Sales Report to the Board.  
84

85 **2. Presentation of Property Management Report**

86  
87 Ms. Parodi reviewed the Property Management report with the Board.  
88  
89





127 **NINTH ORDER OF BUSINESS**

**Adjournment**

128

On a motion by Ms. Cianci, seconded by Mr. Anderson, the Board approved to adjourn the meeting at 7:16 p.m. for the Waterset North Community Development District.
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\_\_\_\_\_  
Assistant. Secretary

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

Tab 9

# WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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

## Operation and Maintenance Expenditures March 2023 For Board Approval

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

The total items being presented:     **\$210,901.58**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	100207	116072	Quarterly Maintenance - Monthly Billing 03/23	\$ 102.00
Alex Wohlhueter	100211	AW022823	Board of Supervisors Meeting 02/28/23	\$ 200.00
Alvarez Plumbing Company	100199	29773	Service Call - Men's Restroom 11/22	\$ 194.00
Alvarez Plumbing Company	100199	30685	Proposal - (2) New Pressure Toilets 12/22	\$ 49.00
Alvarez Plumbing Company	100199	33486	HVAC - Thermostat 02/23	\$ 896.00
BOCC Hillsborough County Public Utilities	EFT	9581654736 02/23	Summary Bill 02/23	\$ 2,647.96
Brletic Dvorak, Inc.	100212	1055	Engineering Services, Inc. 02/23	\$ 890.00
Castle Management, LLC	100204	MGT030123-400	Contract Management Fees 03/23	\$ 1,281.25
Castle Management, LLC	100213	MISC-0223-051	Miscellaneous - Cleaning 02/23	\$ 2,532.60
Castle Management, LLC	100200	PREIM02-10-23-314	Payroll - Period 01/21/23-02/03/23	\$ 9,632.70
Castle Management, LLC	100208	PREIM02-24-23-314	Payroll - Period 02/04/23-02/17/23	\$ 6,399.68
Castle Management, LLC	100225	PREIM03-10-23-321	Payroll - Period 02/18/23-03/03/23	\$ 6,257.12

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	EFT	0119514022723 03/23	7012 Sail View-Cafe, Pool, Fitness Room Service 03/23	\$ 425.08
Contract Furnishings International Inc.	100214	366276	Umbrellas - The Landing 03/23	\$ 3,370.06
Contract Furnishings International Inc.	100214	366277	Umbrellas - Splash Pad 03/23	\$ 1,727.18
De Lage Landen Financial Services, Inc.	100201	79112515 03/23	Cannon Copier Lease 03/23	\$ 259.00
De Lage Landen Financial Services, Inc.	100226	79427057 04/23	Cannon Copier Lease 04/23	\$ 259.00
Fishback Dominick LLP	100215	115613	General Legal Services 02/23	\$ 1,817.00
FitRev, Inc.	100216	27748	Quarterly Fitness Equipment Maintenance 03/23	\$ 145.00
Florida Department of Revenue	100112	39-8015954075-8 02/23	Sales Tax Payable 02/23	\$ 207.71
Florida Department of Revenue	100112	39-8015954075-8 02/23 ENT	Sales Tax Payable 02/23	\$ 719.87
Frontier Florida, LLC	100202	813-672-4806-052115-5 03/23	7250 Park Shore Dr-Dog Park & Splash Pad Service 03/23	\$ 184.61
Hillsborough County Tax Collector	100205	A0515323462	Lighting District - Non Ad Valorem Assessment 2022	\$ 315.54
Hillsborough County Tax Collector	100205	A0541570802	Lighting District - Non Ad Valorem Assessment 2022	\$ 315.54

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hillsborough County Tax Collector	100205	A0541570936	Lighting District - Non Ad Valorem Assessment 2022	\$ 315.54
Navitas Credit Corporation	EFT	40871615 02/23	Fitness Equipment Lease 02/23	\$ 1,127.49
Nvirotect Pest Control Service, Inc.	100217	289330	Pest Control - 8382 03/23	\$ 515.00
Nvirotect Pest Control Service, Inc.	100217	289331	Pest Control - Amenity 8382 03/23	\$ 30.00
Nvirotect Pest Control Service, Inc.	100217	291219	Pest Control - 8382 (Additional Rodent Control) 03/23	\$ 190.00
OnSight Industries LLC	100218	006-23-334979-1	Repair Street Signs 03/23	\$ 2,807.60
Patricia A. Cianci-Deckard	100219	TD012423	Board of Supervisors Meeting 01/24/23	\$ 200.00
Patricia A. Cianci-Deckard	100219	TD022823	Board of Supervisors Meeting 02/28/23	\$ 200.00
Paul R Anderson Jr	100220	PA022823	Board of Supervisors Meeting 02/28/23	\$ 200.00
Republic Services	100221	0696-001094464 7004	7004 Sailview Lane - Recycling 04/23	\$ 327.20
Republic Services	100221	0696-001094840 7250	Amenity 7250 Parkshore Drive - Recycling 04/23	\$ 227.47
Rizzetta & Company, Inc.	100198	INV0000078033	District Management Fees 03/23	\$ 4,257.49

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Signa Digital Solutions, Inc.	100227	AR-S289822	Color Copier Maintenance Contract XTD08126-03 03/23	\$ 205.00
Sitex Aquatics, LLC	100228	7391B	Monthly Lake Maintenance 03/23	\$ 4,000.00
Solitude Lake Management, LLC	100222	PSI-47217	Monthly Lake & Pond Management Services 02/23	\$ 4,290.00
Spark Energy Gas, LLC	100223	464505 01/23	Gas Sales 01/23	\$ 2,342.18
Suncoast Pool Service, Inc.	100229	9157	Monthly Swimming Pool & Splash Pad Fountain Service 03/23	\$ 1,765.00
Sunrise Landscape	100230	10167	Irrigation Repairs 03/23	\$ 325.00
Sunrise Landscape	100230	10168	Irrigation Repairs 03/23	\$ 971.10
Sunrise Landscape	100230	10169	Irrigation Repairs 03/23	\$ 2,284.10
Sunrise Landscape	100209	9175	Irrigation Repairs 12/22	\$ 388.70
Sunrise Landscape	100209	9176	Irrigation Repairs 12/22	\$ 314.60
Sunrise Landscape	100206	9177	Irrigation Repairs 12/22	\$ 728.00
Sunrise Landscape	100209	9179	Irrigation Repairs 12/22	\$ 557.70

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100206	9180	Irrigation Repairs 12/22	\$ 2,598.70
Sunrise Landscape	100206	9181	Irrigation Repairs 12/22	\$ 643.50
Sunrise Landscape	100206	9182	Irrigation Repairs 12/22	\$ 889.20
Sunrise Landscape	100209	9183	Irrigation Repairs - Ebb Tide (Construction Damage) 12/22	\$ 468.00
Sunrise Landscape	100206	9184	Irrigation Repairs - Waves End (Construction Damage) 12/22	\$ 2,598.70
Sunrise Landscape	100209	9252	Irrigation Repairs (After Hours) 01/23	\$ 325.00
Sunrise Landscape	100209	9253	Irrigation Repairs 01/23	\$ 3,898.70
Sunrise Landscape	100209	9383	Monthly Landscape Maintenance 02/23	\$ 51,983.32
Sunrise Landscape	100209	9748	Fertilize & Pest Control 02/23	\$ 7,644.00
Sunrise Landscape	100209	9749	Added Pest Control 02/23	\$ 650.00
Sunrise Landscape	100209	9753	Irrigation Repairs 02/23	\$ 1,948.70
Sunrise Landscape	100209	9754	Irrigation Repairs (Paradiso & Paseo Al Mar) 02/23	\$ 1,948.70



# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100209	9755	Irrigation Repairs 02/23	\$ 2,598.70
Sunrise Landscape	100230	9782	Plant Replacement - The Landings 03/23	\$ 586.25
Sunrise Landscape	100230	9860	Monthly Landscape Maintenance 03/23	\$ 51,983.33
TECO	EFT	321000019844 01/23	Summary Bill 01/23	\$ 4,535.26
TJ Pyche	100224	TP022823	Board of Supervisors Meeting 02/28/23	\$ 200.00
Waste Management Inc. of Florida	EFT	9915236-2206-6 03/23	7006 Sailview Lane 03/23	\$ 497.39
Waste Management Inc. of Florida	EFT	9915493-2206-3 03/23	7250 Parkshore Dr. - Amenity 03/23	\$ 184.11
Waterset North CDD	031623 DC	031623 DC	Debit Card Replenishment	\$ 986.68
Waterset North CDD	033023 DC	033023 DC	Debit Card Replenishment	<u>\$ 1,688.31</u>
Total				<u><u>\$ 208,253.62</u></u>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
3/6/2023	116072

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** BILLING MONTHLY MAINTENANCE FEE FOR : MARCH 2023 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS	102.00	102.00
	(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
	7% Sales tax rate	7.00%	0.00
		<b>Total</b>	\$102.00

Thank you for your business.

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

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

**Waterset North CDD**  
 Meeting Date: February 28, 2023

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present
Paul Anderson	<input checked="" type="checkbox"/>
Trish Cianci	<input checked="" type="checkbox"/>
Louise Willis	<input type="checkbox"/>
TJ Pyche	<input checked="" type="checkbox"/>
Alex Wohlhueter	<input checked="" type="checkbox"/>

(\*) Does not get paid-

NOTE: Supervisors are only paid if checked present.

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:01 pm
Meeting End Time:	7:44 pm
Total Meeting Time:	

Plz update

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$ <u>175.00</u> per Hour:	
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**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: M. Huber



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

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

**BILL TO**

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

<b>INVOICE</b> 29773	<b>INVOICE DATE</b> Nov 16, 2022
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**JOB ADDRESS**

Splash Pad Lakeside at Waterset North CDD  
7205 Parkshore Drive  
Apollo Beach, FL 33572 USA

**Terms:** Net 30  
**Completed Date:** 11/16/2022  
**Payment Term:** Net 30  
**Due Date:** 12/16/2022

**DESCRIPTION OF WORK**

11/16/2022 - APAC responded to plumbing service request.  
Technician observed: Left urinal not draining when flushed.  
Recommend: Clearing the stoppage using the hand held closet auger.  
Cleared the left side urinal blockage using the hand held K45 barrel auger. Flushed repeatedly and the urinal drained very well. Job complete.

SS1130

<b>SUB-TOTAL</b>	\$194.00
<b>TOTAL DUE</b>	\$194.00
<b>BALANCE DUE</b>	<b>\$194.00</b>

Thank you for choosing Alvarez Plumbing

**CUSTOMER AUTHORIZATION**

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

Sign here  Date 11/16/2022

**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.

*CR [Signature]*

Sign here

Date 11/16/2022

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

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

**BILL TO**

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

INVOICE 30685	INVOICE DATE Dec 13, 2022
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**JOB ADDRESS**

The Landings  
7012 Sail View Lane  
Apollo Beach, FL 33572 USA

**Terms:** Net 30  
**Completed Date:** 12/13/2022  
**Payment Term:** Net 30  
**Due Date:** 1/12/2023

**DESCRIPTION OF WORK**

12/13/2022 - APAC provided a proposal for 2 new pressure assist toilets.

SS1222

<b>SUB-TOTAL</b>	\$49.00
<b>TOTAL DUE</b>	\$49.00
<b>BALANCE DUE</b>	<b>\$49.00</b>

Thank you for choosing Alvarez Plumbing

**CUSTOMER AUTHORIZATION**

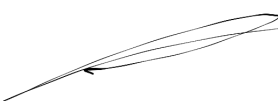
My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here 

Date 12/13/2022

**CUSTOMER ACKNOWLEDGEMENT**

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

Sign here 

Date 12/13/2022



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

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

**BILL TO**

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

<b>INVOICE</b> 33486	<b>INVOICE DATE</b> Feb 27, 2023
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**JOB ADDRESS**

The Landings  
7012 Sail View Lane  
Apollo Beach, FL 33572 USA

**Completed Date:** 2/27/2023  
**Payment Term:** Net 30  
**Due Date:** 3/29/2023

**DESCRIPTION OF WORK**

Upon arrival APAC found ac1 not running and thermostat was blank after further investigation APAC found the thermostat was making a bad connection on the wall APAC got system back up and cool for now APAC recommends replacing thermostat for ac 1 and ac 2 thermostat on ac 2 has parts of that can't be seen or controlled  
Unit 1 ) Repair low voltage wires at T Stat , System is running temporarily. T Stat needs to be replaced  
Unit2) adjusted T Stat and unit is running ( partial screen is blank) needs to be replaced.  
total for repairs 897.15

<b>SUB-TOTAL</b>	\$896.00
<b>TOTAL DUE</b>	\$896.00
<b>BALANCE DUE</b>	<b>\$896.00</b>

Thank you for choosing Alvarez Plumbing & Air Conditioning

**CUSTOMER AUTHORIZATION**

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

Sign here  Date 2/27/2023

**CUSTOMER ACKNOWLEDGEMENT**

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

Sign here  Date 2/27/2023



Hillsborough County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023



**Summary of Account Charges**

Previous Balance	\$7,187.13
Net Payments - Thank You	\$-7,187.13
Total Account Charges	<b>\$2,647.96</b>

<b>AMOUNT DUE</b>	<b>\$2,647.96</b>
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**Important Message**

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9581654736**



ELECTRONIC PAYMENTS BY CHECK OR			
Automated Payment Line: (813) 276 8526			
Internet Payments: <a href="http://HCFLGov.net/WaterBill">HCFLGov.net/WaterBill</a>			
Additional Information: <a href="http://HCFLGov.net/Water">HCFLGov.net/Water</a>			

**THANK YOU!**



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

16,536 8

<b>DUE DATE</b>	03/27/2023
<b>AMOUNT DUE</b>	\$2,647.96
<b>AMOUNT PAID</b>	

0095816547368 00002647964





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6633 PARK STRAND DR

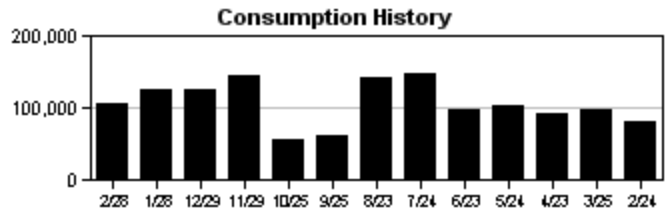
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	01/28/2023	21571	02/28/2023	22633	106200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$21.14
<b>Total Service Address Charges</b>	<b>\$21.14</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

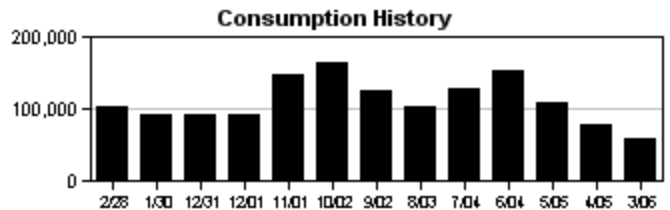
Service Address: 7218 HOURGLASS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	01/30/2023	212171	02/28/2023	213199	102800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$20.63
<b>Total Service Address Charges</b>	<b>\$20.63</b>



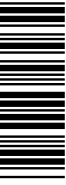


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6507 PARK STRAND DR

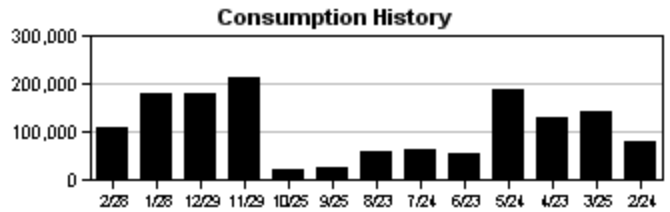
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	01/28/2023	132011	02/28/2023	133083	107200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$26.41
<b>Total Service Address Charges</b>	<b>\$26.41</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

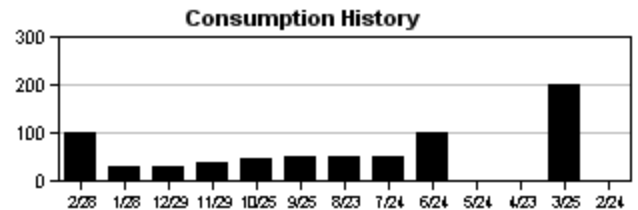
Service Address: 6901 COVINGTON STONE AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	01/28/2023	736	02/28/2023	737	100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.23
<b>Total Service Address Charges</b>	<b>\$5.23</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

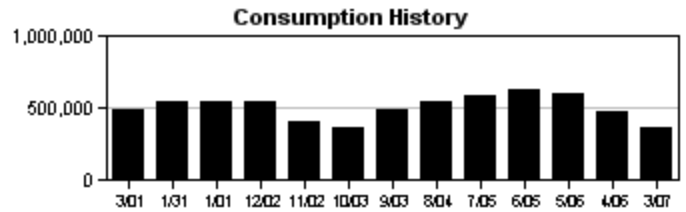
Service Address: 6398 PASEO AL MAR BLVD  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	01/31/2023	290112	03/01/2023	295008	489600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$81.41  
**Total Service Address Charges \$81.41**



Hillsborough County Florida

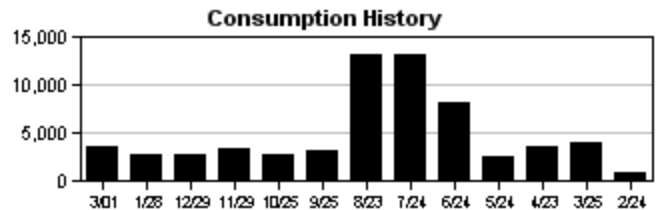
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6918 PARK STRAND DR  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	01/28/2023	8052	03/01/2023	8088	3600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$5.75  
**Total Service Address Charges \$5.75**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6128 SHADOWLAKE DR

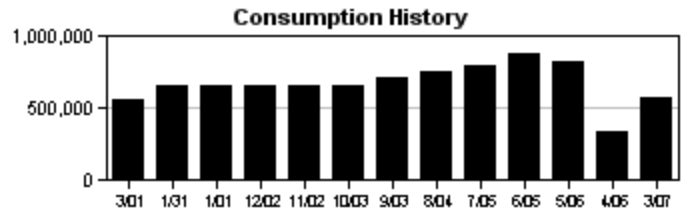
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034984	01/31/2023	369736	03/01/2023	375306	557000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$254.15
<b>Total Service Address Charges</b>	<b>\$254.15</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

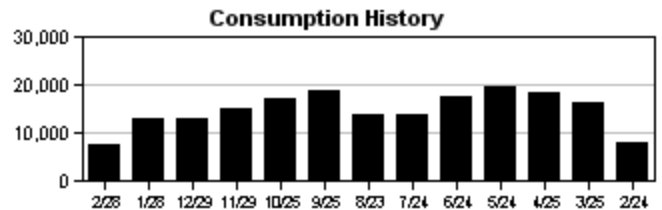
Service Address: 6937A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	01/28/2023	15782	02/28/2023	15855	7300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.31
<b>Total Service Address Charges</b>	<b>\$6.31</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6933A CRESTPOINT DR

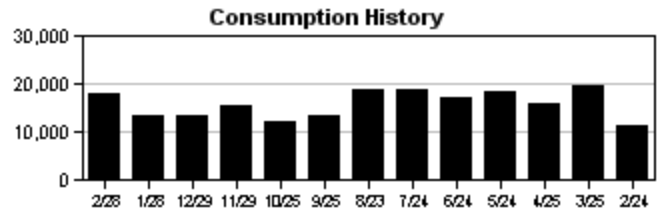
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	01/28/2023	16036	02/28/2023	16217	18100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$8.24
<b>Total Service Address Charges</b>	<b>\$8.24</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	01/28/2023	2799	02/28/2023	2908	10900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.85
<b>Total Service Address Charges</b>	<b>\$6.85</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7051 PARADISO DR

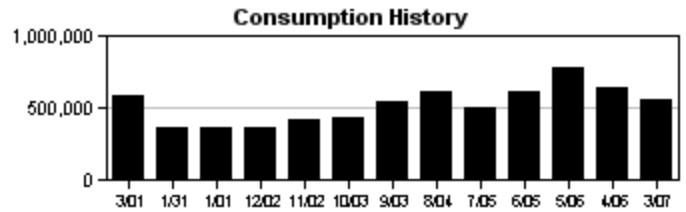
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	01/31/2023	613516	03/01/2023	619400	588400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$93.47
<b>Total Service Address Charges</b>	<b>\$93.47</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

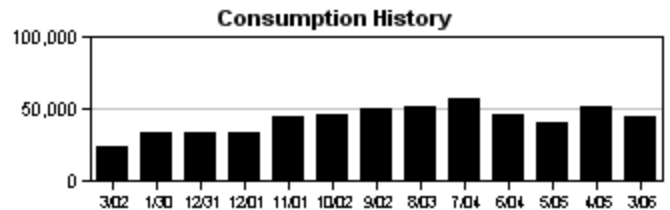
Service Address: 6326 LANTERN VIEW PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	01/30/2023	37390	03/02/2023	37622	23200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$8.69
<b>Total Service Address Charges</b>	<b>\$8.69</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6500 MAIDEN SEA DR

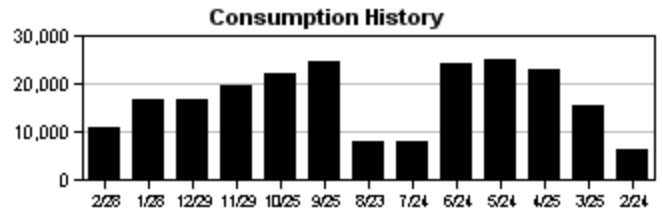
M-Page 8 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	01/28/2023	4237	02/28/2023	4347	11000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.86
<b>Total Service Address Charges</b>	<b>\$6.86</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

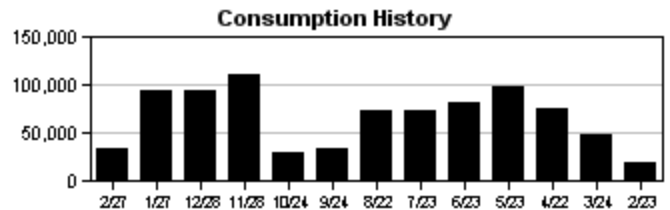
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674086	01/27/2023	39347	02/27/2023	39677	33000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$10.16
<b>Total Service Address Charges</b>	<b>\$10.16</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6510 KNOWLEDGE DR

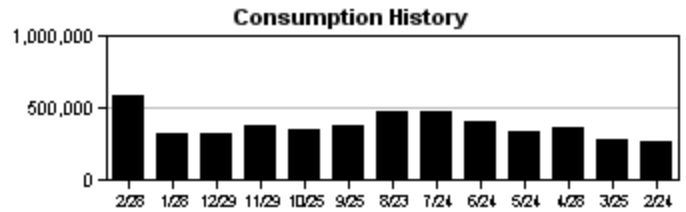
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	01/28/2023	233893	02/28/2023	239672	577900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$243.44
<b>Total Service Address Charges</b>	<b>\$243.44</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7315 HERMES CT

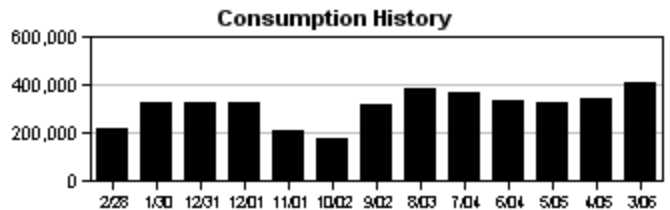
M-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	01/30/2023	241384	02/28/2023	243547	216300 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$37.66
<b>Total Service Address Charges</b>	<b>\$37.66</b>

An estimated read was used to calculate your bill





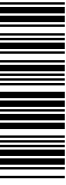


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7087 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	01/30/2023	514871	02/28/2023	514871	0 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.21
<b>Total Service Address Charges</b>	<b>\$5.21</b>

An estimated read was used to calculate your bill



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

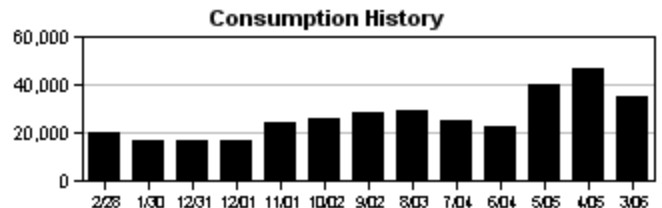
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	01/30/2023	31219	02/28/2023	31415	19600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$8.15
<b>Total Service Address Charges</b>	<b>\$8.15</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6806 PARADISO DR

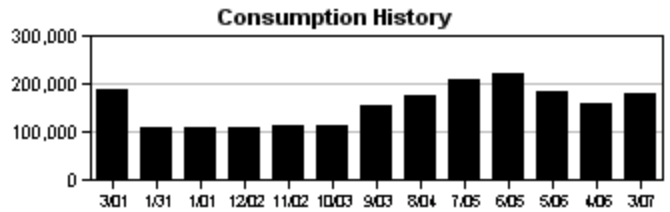
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	01/31/2023	149703	03/01/2023	151568	186500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$35.35
<b>Total Service Address Charges</b>	<b>\$35.35</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

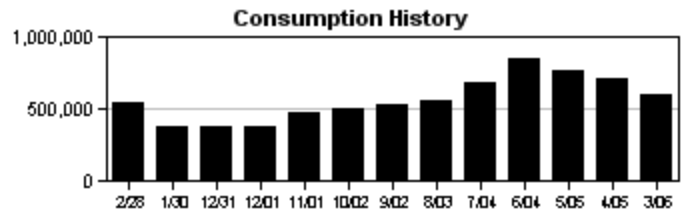
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	01/30/2023	718640	02/28/2023	724093	545300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$87.01
<b>Total Service Address Charges</b>	<b>\$87.01</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6480 TIDELINE DR

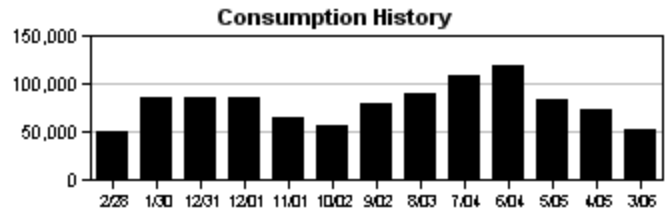
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	01/30/2023	75131	02/28/2023	75627	49600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$12.65
<b>Total Service Address Charges</b>	<b>\$12.65</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

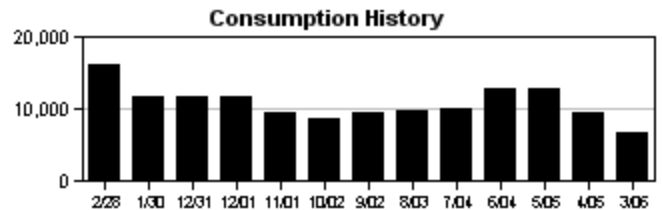
Service Address: 6430 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	01/30/2023	21644	02/28/2023	21806	16200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.68
<b>Total Service Address Charges</b>	<b>\$7.68</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6314 BREVADA LN

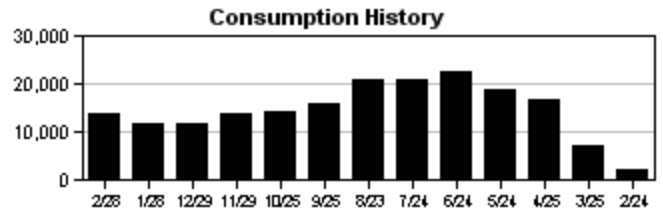
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	01/28/2023	7751	02/28/2023	7890	13900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.30
<b>Total Service Address Charges</b>	<b>\$7.30</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7312 PARKSHORE DR

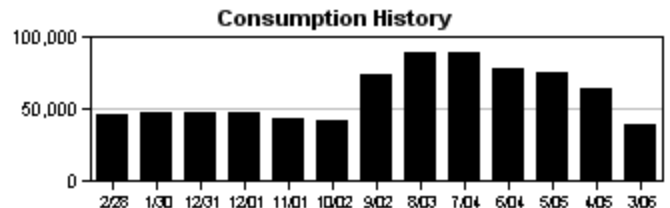
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	01/30/2023	43699	02/28/2023	44118	41900 GAL	ACTUAL	WATER
60906266	01/30/2023	1859	02/28/2023	1893	3400 GAL	ACTUAL	WATER
61168490	01/30/2023	67476	02/28/2023	70621	314500 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$136.81
Water Base Charge	\$115.51
Water Usage Charge	\$40.77
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$19.41
Reclaimed Water Charge	\$52.39
<b>Total Service Address Charges</b>	<b>\$414.52</b>

An estimated read was used to calculate your bill





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7024 SAIL VIEW LN

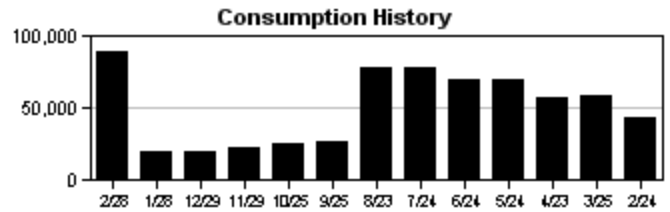
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	01/28/2023	21131	03/01/2023	21540	40900 GAL	ACTUAL	WATER
60792087	01/28/2023	13434	03/01/2023	13516	8200 GAL	ACTUAL	WATER
34272136	01/28/2023	68757	02/28/2023	69650	89300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$148.28
Water Base Charge	\$70.82
Water Usage Charge	\$71.16
Sewer Base Charge	\$88.70
Sewer Usage Charge	\$46.82
Reclaimed Water Charge	\$52.13
<b>Total Service Address Charges</b>	<b>\$483.19</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

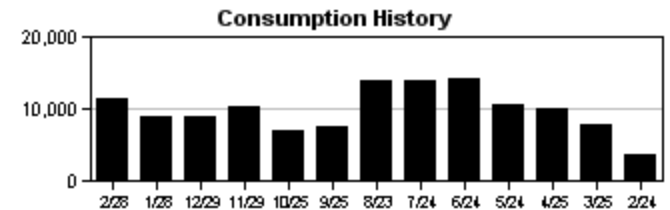
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	01/28/2023	14580	02/28/2023	14694	11400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.92
<b>Total Service Address Charges</b>	<b>\$6.92</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

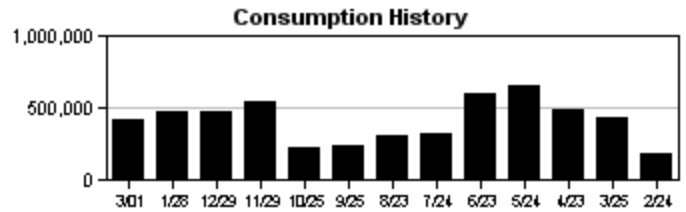
Service Address: 6702 WATERSET BLVD  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	01/28/2023	436642	03/01/2023	440787	414500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$82.93  
**Total Service Address Charges \$82.93**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6951A CRESTPOINT DR  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	01/28/2023	17201	02/28/2023	17433	23200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$9.51  
**Total Service Address Charges \$9.51**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6415 SALT CREEK AVE  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	01/28/2023	20739	02/28/2023	21065	32600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

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



Hillsborough County Florida

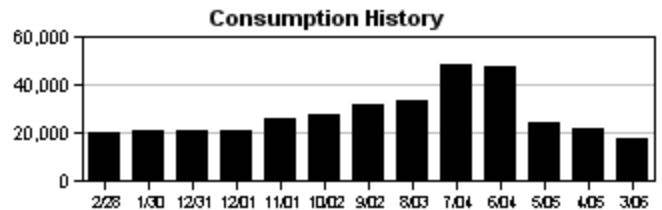
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7140 BOWSPIRIT PL  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	01/30/2023	24982	02/28/2023	25186	20400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$8.27  
**Total Service Address Charges \$8.27**



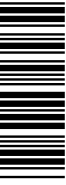


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7444 MILESTONE DR

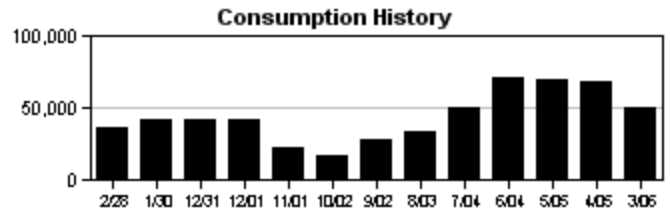
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	01/30/2023	51895	02/28/2023	52256	36100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$10.63
<b>Total Service Address Charges</b>	<b>\$10.63</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

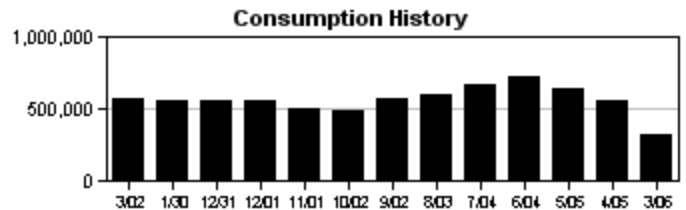
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	01/30/2023	280163	03/02/2023	285827	566400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$149.51
<b>Total Service Address Charges</b>	<b>\$149.51</b>







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6417 TIDELINE DR

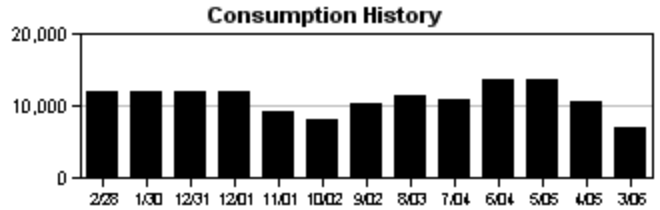
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	01/30/2023	21928	02/28/2023	22047	11900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.00
<b>Total Service Address Charges</b>	<b>\$7.00</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

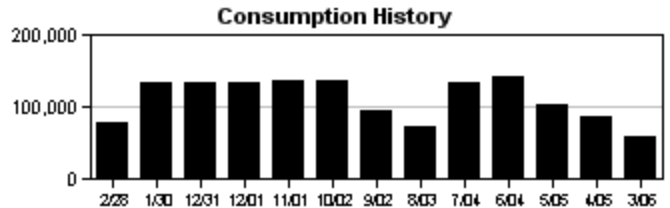
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	01/30/2023	119614	02/28/2023	120388	77400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$19.02
<b>Total Service Address Charges</b>	<b>\$19.02</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

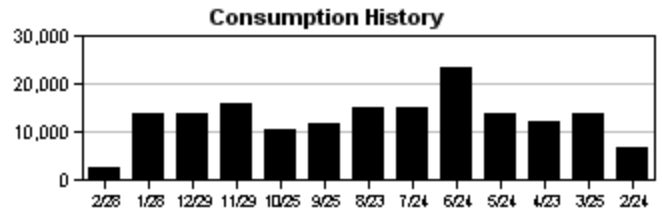
Service Address: 6633 CURRENT DR  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	01/28/2023	17782	02/28/2023	17808	2600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$5.60  
**Total Service Address Charges \$5.60**



Hillsborough County Florida

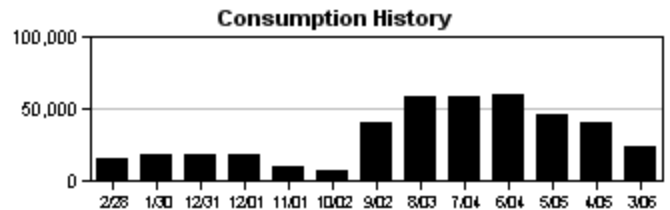
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6531 NESTALL CT  
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	01/30/2023	42169	02/28/2023	42327	15800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.58  
**Total Service Address Charges \$7.58**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6442 TIDELINE DR

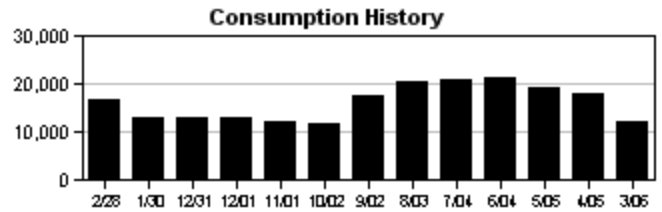
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	01/30/2023	22853	02/28/2023	23021	16800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.73
<b>Total Service Address Charges</b>	<b>\$7.73</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

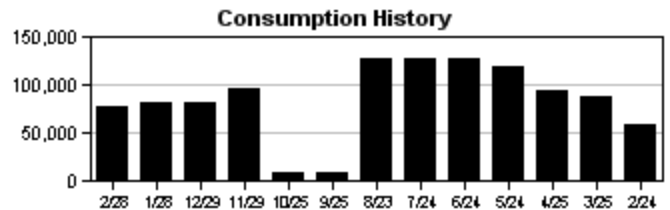
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	01/28/2023	61978	02/28/2023	62759	78100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$23.23
<b>Total Service Address Charges</b>	<b>\$23.23</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

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



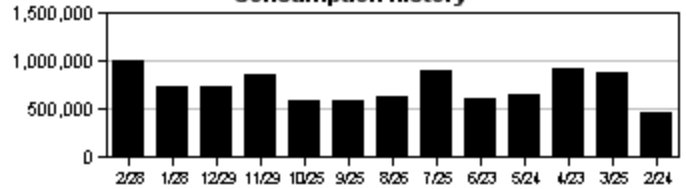
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	01/28/2023	66083	02/28/2023	76072	998900 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$317.69
<b>Total Service Address Charges</b>	<b>\$317.69</b>

An estimated read was used to calculate your bill

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

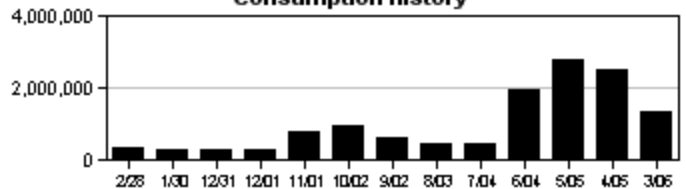
Service Address: 6904 WATERSET BLVD  
M-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	01/30/2023	421485	02/28/2023	424622	313700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$52.27
<b>Total Service Address Charges</b>	<b>\$52.27</b>

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7580 MILESTONE DR

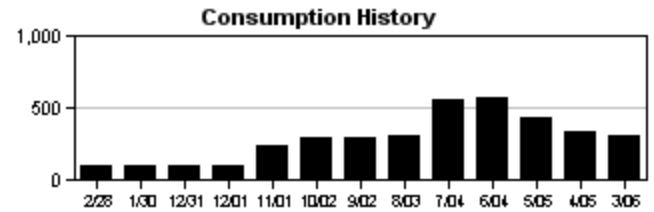
M-Page 22 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60882050	01/30/2023	186828	02/28/2023	186829	100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.23
<b>Total Service Address Charges</b>	<b>\$5.23</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6649-A CURRENT DR

M-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	01/28/2023	13885	02/28/2023	13950	6500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.19
<b>Total Service Address Charges</b>	<b>\$6.19</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7229 HOURGLASS DR

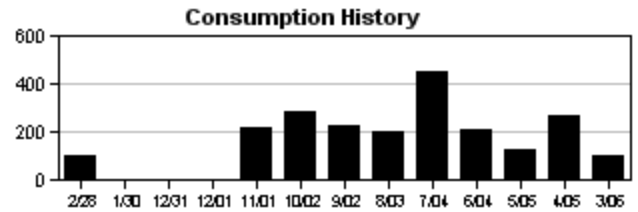
M-Page 23 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	01/30/2023	7290	02/28/2023	7291	100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.23
<b>Total Service Address Charges</b>	<b>\$5.23</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 7501 PARKSHORE DR

M-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	01/30/2023	300353	02/28/2023	300353	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$5.21
<b>Total Service Address Charges</b>	<b>\$5.21</b>

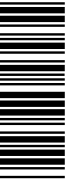


Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/06/2023	03/27/2023

Service Address: 6401 BLUE SAIL LN

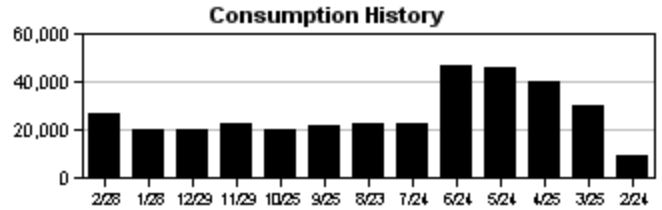
M-Page 24 of 24



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	01/28/2023	7585	02/28/2023	7852	26700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$9.59
<b>Total Service Address Charges</b>	<b>\$9.59</b>



**Brletic Dvorak Inc**

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



**INVOICE**

**BILL TO**

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

INVOICE 1055  
DATE 03/03/2023  
TERMS Net 30  
DUE DATE 04/02/2023

**PROJECT NAME**

Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Feb 7 – Feb 10]	6:00	115.00	690.00
Project Manager	[Feb 10]	1:00	200.00	200.00

BALANCE DUE **\$890.00**





**Waterset North COMMUNITY DEVELOPMENT DISTRICT  
Feb-23**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	0.00	\$200	S. Brletic	\$0.00
Rock And Roll Bowl - Official Inspection and Report	1.00	\$200	S. Brletic	\$200.00
	6.00	\$115	J. Whited	\$690.00
<b>INVOICE TOTAL</b>				<b>7.00</b>
				<b>\$890.00</b>

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

**Document No:**MGT-030123-400  
**Document Date:**03/01/2023

**Association:** Waterset North Community Development District

**Contract No:** WATCD

**Total Due:** \$1,281.25

---

**Fee**

**Amount**

---

**Contract Management**

**\$1,281.25**

**Report Totals**

**Billing:** \$1,281.25

**Total Sales Tax:** \$0.00

**Balance Due:** **\$1,281.25**



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

**Document No:**MISC-0223-051  
**Document Date:**02/28/2023

**Association:** Waterset North Community Development District

**Total Due:** \$2,362.10

Date	Description	Amount	
02/16/2023	Misc income Janitorial Service	\$1,350.00	
02/16/2023	Misc income Janitorial Supplies	\$671.11	
02/16/2023	Misc income Janitorial Supplies	<del>\$340.99</del>	60% = \$511.49

**Report Totals**

**Billing:** ~~\$2,362.10~~  
**Total Sales Tax:** \$0.00  
**Balance Due:** ~~\$2,362.10~~  
**\$2,532.60**



# INVOICE

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

**Total Due: \$2,250.00**

Invoice Number: 32019015050  
 Invoice Date: 2/1/2023  
 Due Date: 2/11/2023

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

Bill  
 To: Waterset  
 Gabrielle Leendertz  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

Ship  
 To: Waterset  
 Gabrielle Leendertz  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01019101454	Theodore Lynn	Net 10 days	02/01/23 to 02/28/23	
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services	31019100761	1	2,250.00	2,250.00

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

**Subtotal: 2250.00**  
**Sales Tax: 0.00**  
**Total Due: \$2,250.00**

## #1671098 WNH - Waterset HOA - Invoice/Billing Inquiry

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
February 7, 2023 at 8:54 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

### Category

Corporate Accounting::Invoice/Billing\_Inquiry

**Katiria Parodi** February 7, 2023 at 8:54 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting  
 Entity Code: WNH  
 Community: Waterset HOA  
 Category: Corporate Accounting  
 Subcategory: Invoice/Billing Inquiry  
 Address (If applicable): N/A  
 Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114

Support Software by **Zendesk**



# INVOICE

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

**Total Due: \$852.48**

Invoice Number: 52019003699  
 Invoice Date: 2/9/2023  
 Due Date: 2/19/2023

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

Bill To: Waterset  
 Katiria Parodi  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

Ship To: Waterset  
 Katiria Parodi  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01019101454	Theodore Lynn	Net 10 days		
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price

CTWDS10MG	URINAL SCREENS MANGO 10 COUNT PER BOX		5	50.64	253.20
PA43512	MULTIFOLD TOWEL WHITE 4000CT LIVI		6	62.28	373.68
PA410001	TOILET TISSUE 2 PLY 96/500 HEAVENLY SOFT		2	112.80	225.60

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

**Subtotal: 852.48**  
**Sales Tax: 0.00**  
**Total Due: \$852.48**

# #1679835 WNH - Waterset HOA - Corporate Accounting

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
February 16, 2023 at 8:52 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

Status	Type	Priority	Group	Assignee	Ticket status
Open	-	Normal	Corporate Accounting	Rossina Torres	Open

**Katiria Parodi** February 16, 2023 at 8:52 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting  
 Entity Code: WNH  
 Community: Waterset HOA  
 Category: Corporate Accounting  
 Subcategory: N/A  
 Address (if applicable): N/A  
 Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

thank you!

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114

Support Software by **Zendesk**



# INVOICE

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

**Total Due: \$1,118.52**

Invoice Number: 52019003578  
 Invoice Date: 1/23/2023  
 Due Date: 2/2/2023

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

Bill To: Waterset  
 Katiria Parodi  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

Ship To: Waterset  
 Katiria Parodi  
 7281 Paradiso Drive  
 Apollo Beach, FL 33572  
 USA

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01019101454	Theodore Lynn	Net 10 days		
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price

LI3055XE	LINER 38X58 BLACK HEAVY DUTY 100 CT		4	74.33	297.32
R2433N6	LINER 24X33 HIGH DENSITY 1000CT		4	56.05	224.20
CTWDS10MG	URINAL SCREENS MANGO 10 COUNT PER BOX		2	42.20	84.40
82838	DIAL SENSITIVE SKIN ANTIMICROBIAL SOAP REFILL 1 GA		4	29.25	117.00
PA43512	MULTIFOLD TOWEL WHITE 4000CT LIVI		4	51.90	207.60
PA410001	TOILET TISSUE 2 PLY 96/500 HEAVENLY SOFT		2	94.00	188.00

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

**Subtotal: 1118.52**  
**Sales Tax: 0.00**  
**Total Due: \$1,118.52**



## #1671098 WNH - Waterset HOA - Invoice/Billing Inquiry

<b>Submitted</b>	<b>Received via</b>	<b>Requester</b>
February 7, 2023 at 8:54 AM	Web Service	Katiria Parodi <kparodi@castlegroup.com>

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

### Category

Corporate Accounting::Invoice/Billing\_Inquiry

**Katiria Parodi** February 7, 2023 at 8:54 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting  
 Entity Code: WNH  
 Community: Waterset HOA  
 Category: Corporate Accounting  
 Subcategory: Invoice/Billing Inquiry  
 Address (If applicable): N/A  
 Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Katiria Parodi, Property Manager  
P: 8136772114

Support Software by **Zendesk**



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

**Document No:**PREIM02-10-23-314  
**Document Date:**02/10/2023  
**Date Printed:**02/24/2023

**Association:** Waterset North Community Development District

**Pay Period:** 01/21/2023 - 02/03/2023

**Total Due:** \$10,725.22

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Jorin, Karina ASTPM	REG	40.00	\$877.20	29.00%	\$1,131.59
Sadowski, Raymond FDESK	REG	80.00	\$2,575.20	29.00%	\$3,322.01
Mallard, Scott MAINT	OT	1.60	\$41.52	29.00%	\$53.56
Mallard, Scott MAINT	REG	64.00	\$1,107.20	29.00%	\$1,428.29
Rodriguez, Alberto MAINT	REG	48.00	\$794.40	29.00%	\$1,024.78
Parodi Tarira, Katiria PRMGR	REG	48.00	\$2,071.68	29.00%	\$2,672.47
Aseel, Hamdan SERVER	OT	1.50	\$25.49	29.00%	\$32.88
Aseel, Hamdan SERVER	REG	72.50	\$821.43	29.00%	\$1,059.64

**Report Totals**

**Billing:** \$10,725.22  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$10,725.22**



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

**Document No:**PREIM02-24-23-314  
**Document Date:**02/24/2023  
**Date Printed:**03/07/2023

**Association:** Waterset North Community Development District

**Pay Period:** 02/04/2023 - 02/17/2023

**Total Due:** \$9,721.69

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Jorin, Karina ASTPM	REG	40.00	\$877.20	29.00%	\$1,131.59
Sadowski, Raymond FDESK	REG	80.00	\$2,575.20	29.00%	\$3,322.01
Mallard, Scott MAINT	REG	64.00	\$1,107.20	29.00%	\$1,428.29
Rodriguez, Alberto MAINT	REG	48.00	\$794.40	29.00%	\$1,024.78
Williams, Mitch MAINT	REG	6.50	\$110.50	29.00%	\$142.55
Parodi Tarira, Katiria PRMGR	REG	48.00	\$2,071.68	29.00%	\$2,672.47

**Report Totals**

**Billing:** \$9,721.69  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$9,721.69**



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

**Document No:**PREIM03-10-23-321  
**Document Date:**03/10/2023  
**Date Printed:**03/21/2023

**Association:** Waterset North Community Development District

**Pay Period:** 02/18/2023 - 03/03/2023

**Total Due:** \$10,287.99

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Jorin, Karina ASTPM	REG	40.00	\$877.20	29.00%	\$1,131.59
Sadowski, Raymond FDESK	REG	80.00	\$2,575.20	29.00%	\$3,322.01
Mallard, Scott MAINT	REG	64.00	\$1,107.20	29.00%	\$1,428.29
Rodriguez, Alberto MAINT	PTO	16.00	\$264.80	29.00%	\$341.59
Rodriguez, Alberto MAINT	REG	32.00	\$529.60	29.00%	\$683.18
Parodi Tarira, Katiria PRMGR	REG	48.00	\$2,071.68	29.00%	\$2,672.47
Aseel, Hamdan SERVER	REG	48.50	\$549.51	29.00%	\$708.86

**Report Totals**

**Billing:** \$10,287.99  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$10,287.99**

March 27, 2023  
Invoice Number: 0119514032723  
Account Number: **8338 12 028 0119514**  
Security Code:  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

**Auto Pay Notice**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

**Summary** *Service from 03/27/23 through 04/26/23  
details on following pages*

Previous Balance	425.08
Payments Received -Thank You!	-425.08
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	114.94
Spectrum Business™ Internet	167.97
Spectrum Business™ Voice	119.97
Other Charges	22.20
Current Charges	\$425.08
<i>YOUR AUTO PAY WILL BE PROCESSED 04/13/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$425.08</b>

**NEWS AND INFORMATION**

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

**IMPORTANT NOTICE ABOUT YOUR ACCOUNT:** Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to [www.SpectrumBusiness.net/](http://www.SpectrumBusiness.net/) and create a username.

**When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.**

For more information, visit [www.spectrumbusiness.net/support/category/my-account](http://www.spectrumbusiness.net/support/category/my-account) or call **1-800-314-7195**.

**NEW!** Get a second mobile unlimited line **FREE** when you buy one mobile unlimited line! Call **1-833-539-1794** to learn how.

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8338 1200 NO RP 27 03282023 NNNNNNNN 01 999127

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

March 27, 2023

**Waterset Cafe**

Invoice Number: 0119514032723  
Account Number: 8338 12 028 0119514  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

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

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186





Invoice Number: 0119514032723
Account Number: 8338 12 028 0119514
Security Code:
Waterset Cafe

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 27 03282023 NNNNNNNN 01 999127

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (425.08), EFT Payment (03/13, -425.08), and Remaining Balance (\$0.00).

Payments received after 03/27/23 will appear on your next bill.

Service from 03/27/23 through 04/26/23

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$114.94

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$167.97

Spectrum Business™ Voice

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

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

Spectrum Business™ Voice Continued

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

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$119.97

Other Charges

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

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

Billing Information

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

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

Continued on the next page...

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

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



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



Invoice Number: 0119514032723  
Account Number: 8338 12 028 0119514  
Security Code:

Waterset Cafe

**Contact Us**Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at 1-866-519-1263

8338 1200 NO RP 27 03282023 NNNNNNNN 01 999127

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

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: Federal USF \$7.72.

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

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

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

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

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

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

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

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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



Account Number:  
Security Code:

Waterset Cafe  
8338 12 028 0119514



Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 27 03282023 NNNNNNNN 01 999127



EXCLUSIVE NEW OFFER

SPECTRUM MOBILE  
UNLIMITED DATA PLAN

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



Get a second  
**MOBILE UNLIMITED LINE FREE**

*for 1 Year when you buy one mobile line ^*

Get the best value for your small business.

- Nationwide 5G<sup>+</sup> coverage
- Unlimited data, talk, and text
- No contracts
- Taxes and fees included



**CALL 1-855-722-9106**  
**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. ^Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account; standard Mobile rates apply if purchased Unlimited line cancelled or downgraded. Free Unlimited line must be ordered at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with other mobile service promotions. SPECTRUM MOBILE: Per line activation fee, Spectrum Business Internet and Auto Pay required. Other restrictions apply. Visit [spectrum.com/mobile/plans](https://spectrum.com/mobile/plans) for details. UNLIMITED: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](https://Business.Spectrum.com/optout). ©2023 Charter Communications, Inc.



Contract Furnishings International, Inc.

**Invoice**

P.O. Box 11469  
 Bradenton, FL 34282-1469

Phone (941) 359-6900  
 Fax (941) 359-6935  
 www.contract-furnishings.com

Date	Invoice #
3/14/23	366276

Bill To

Waterset North CDD  
 3434 Colwell Ave, Ste. 200  
 Tampa, FL 33614  
 813-533-2950

Ship To

Waterset North CDD  
 Attn: Katiria Parodi  
 7281 Paradiso Drive  
 Apollo Beach FL 33572  
 954-952-4229

Terms	Cust. PO #	S.Q. No.	Ship Via	Ship Date	Sales Rep
Prepaid		33175	Fed Ex	2/28/23	SMH
Item	Description	Qty	Rate	Amount	
	<b>***PREMIUM COMMERCIAL UMBRELLAS***</b>				
F4-# FABRICS-01-STAN...	STANDARD FABRIC CHOICE: (100% SOLUTION DYED ACRYLIC): Orange	1	0.00	0.00	
F4-864CAM-1-Standard	MARKET UMBRELLA - 11' Octagon, 8 Rib - 1.5" Extruded Aluminum Center Pole (1/8" Wall Thickness)- Platinum Finish - Pulley Lift - With Vent - Marine Grade Fabric - Orange	5	618.00	3,090.00	
0000	SHIPPING CHARGE - FedEx Freight, Quoted 03/01/2023, No additional Services	1	280.06	280.06	
<b>Subtotal</b>				<b>\$3,370.06</b>	
<b>Sales Tax (0.0%)</b>				<b>\$0.00</b>	
<b>Total</b>				<b>\$3,370.06</b>	
<b>Payments/Credits</b>				<b>\$0.00</b>	
<b>Balance Due</b>				<b>\$3,370.06</b>	

Contract Furnishings International, Inc.

**Invoice**

P.O. Box 11469  
 Bradenton, FL 34282-1469

Phone (941) 359-6900  
 Fax (941) 359-6935  
 www.contract-furnishings.com

Date	Invoice #
3/14/23	366277

Bill To

Waterset North CDD  
 3434 Colwell Ave, Ste. 200  
 Tampa, FL 33614  
 813-533-2950

Ship To

Waterset North CDD  
 c/o Katiria Parodi  
 7281 Paradiso Drive  
 Apollo Beach, Florida 33572  
 954-952-4229

Terms	Cust. PO #	S.Q. No.	Ship Via	Ship Date	Sales Rep
Prepaid		33176	UPS Ground	3/1/23	SMH

Item	Description	Qty	Rate	Amount
<b>PREMIUM COMMERCIAL UMBRELLAS</b>				
F4-# FABRICS-01-STAN...	STANDARD FABRIC CHOICE: (100% SOLUTION DYED ACRYLIC): Pacific Blue	1	0.00	0.00
F4-845FM-1-Standard	MARKET UMBRELLA - 7 1/2' Octagon, 8-Rib - Aluminum Center Pole - Fiberglass Ribs, Pulley Lift - With Vent - No tilt, 9 oz. Marine Grade Fabric FRAME CHOICES: Platinum, Brushed Silver, Wood Grain, Heather Willow, Onyx, Alpine White, Desert Bronze, Carbon FINIAL CHOICE: Classic Ball	6	262.00	1,572.00
0000	SHIPPING CHARGE - F4 Drop Ship Direct, UPS Ground, Quoted 02/28/2023	1	155.18	155.18

<b>Subtotal</b>	<b>\$1,727.18</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,727.18</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,727.18</b>



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

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

**REMITTANCE SECTION**

Invoice Number: 79112515  
Due Date: 03/15/2023  
Due This Period: \$259.00

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to:

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



2100000791125150000259001

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

Contract Number: 500-50391779  
Invoice Number: 79112515  
Account Number: 1299196  
Site Number: 5556430  
Invoice Date: 02/25/2023  
Period of Performance: 02/15/2023-03/14/2023  
**Due This Period: \$259.00**

**IMPORTANT MESSAGES**

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

**MAKING ELECTRONIC PAYMENTS?**

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

**INVOICE DETAILS**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
<b>Billed this Invoice</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>

(Please see the following pages for details.)

**ASSET DETAILS**

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	3FY03185	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1				\$259.00	\$0.00	\$259.00

Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States

**Asset Amount Total: \$259.00**

## Contact Us



[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

- ✓ View contract and invoice copies
- ✓ View open balances and a Pay History of your contract
- ✓ Enroll in Paperless
- ✓ Update your insurance
- ✓ Update your Billing or Asset Address
- ✓ Enroll in Direct Debit



## Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
1111 OLD EAGLE SCHOOL RD  
WAYNE, PA 19087-1453

\*Please provide your contract number



## Customer Service

800-736-0220

## Important Reminder

Enclose remittance slip with your check and send it to the address on the reverse side to ensure accurate and timely processing of your payment. **Please remit payments at least 5 days prior to due date. Please record your Invoice number on the check.**

## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. **PURCHASE ORDER** – Reference to purchase order number is for equipment identification purposes only.



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

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

**REMITTANCE SECTION**

Invoice Number: 79427057  
 Due Date: 04/15/2023  
 Due This Period: \$259.00

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to:

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



2100000794270570000259001

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

Contract Number: 500-50391779  
 Invoice Number: 79427057  
 Account Number: 1299196  
 Site Number: 5556430  
 Invoice Date: 03/25/2023  
 Period of Performance: 03/15/2023-04/14/2023  
**Due This Period: \$259.00**

**IMPORTANT MESSAGES**

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

**MAKING ELECTRONIC PAYMENTS?**

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

**INVOICE DETAILS**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
<b>Billed this Invoice</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>

(Please see the following pages for details.)

**ASSET DETAILS**

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	3FY03185	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1				\$259.00	\$0.00	\$259.00

Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States

**Asset Amount Total: \$259.00**

## Contact Us



[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

- ✓ View contract and invoice copies
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- ✓ Update your insurance
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- ✓ Enroll in Direct Debit



## Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
1111 OLD EAGLE SCHOOL RD  
WAYNE, PA 19087-1453

\*Please provide your contract number



## Customer Service

800-736-0220

## Important Reminder

Enclose remittance slip with your check and send it to the address on the reverse side to ensure accurate and timely processing of your payment. **Please remit payments at least 5 days prior to due date. Please record your Invoice number on the check.**

## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. **PURCHASE ORDER** – Reference to purchase order number is for equipment identification purposes only.

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD  
WINTER PARK, FLORIDA 32789-1834

March 07, 2023

Billed through 02/28/2023

Bill Number 115613

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

General

W539 25752

Balance Forward	\$3,396.25
Payments Applied	<u>\$3,396.25</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

02/03/2023	AWM	Review and draft correspondencen regarding meeting.	0.20 hrs	\$55.00
02/06/2023	AWM	Conference call regarding dock and questions related to the dock. Review document provided.	0.40 hrs	\$110.00
02/10/2023	AWM	Review lakeside docks memorandum and review and draft correspondence regarding memo.	0.60 hrs	\$165.00
02/14/2023	AWM	Review tentative agenda and review and draft correspondence regarding the tentative agenda.	0.40 hrs	\$110.00
02/16/2023	AWM	Various correspondence regarding Barre fitness agreement and upcoming meetings.	0.40 hrs	\$110.00
02/21/2023	AWM	Review correspondence and minutes for the upcoming meeting. Draft correspondence. Review final agenda and attachments. Draft correspondence regarding final agenda.	1.90 hrs	\$522.50
02/22/2023	AWM	Draft the agreement for Alvarez Plumbing.	1.50 hrs	\$412.50
02/28/2023	AWM	Prepare for and attend meeting.	1.20 hrs	\$330.00
Total Fees for this matter				\$1,815.00

DISBURSEMENTS

02/28/2023	Reproduction Costs		\$2.00
		Total Disbursements for this matter	\$2.00

BILLING SUMMARY

Mai, Andrew W	6.60 hrs	\$1,815.00
---------------	----------	------------

TOTAL FEES	6.60 hrs	\$1,815.00
------------	----------	------------

TOTAL DISBURSEMENTS		\$2.00
---------------------	--	--------

TOTAL CURRENT CHARGES		\$1,817.00
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TOTAL NET CHARGES		\$1,817.00
-------------------	--	------------

TOTAL BALANCE NOW DUE		\$1,817.00
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Please remit payment within ten (10) days.  
We appreciate your confidence.





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

# Invoice

Date	Invoice #
3/20/2023	27748

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

Ship To
Waterset North CDD 9428 Camden Field Parkway Riverview, FL 33578

S.O. No.	P.O. No.	Terms	Rep
26418		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				145.00	145.00

<b>Subtotal</b>		\$145.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$145.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$145.00

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



# Sales and Use Tax Return

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

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

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

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

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

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	9598.27	.	9598.27	719.87
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	2,769.53	.	2,769.53	207.71
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150      Reporting Period: FEB 2023			5. Total Amount of Tax Due	927.58
			6. Less Lawful Deductions	.
			7. Net Tax Due	927.58
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	927.58
			11. Less Collection Allowance	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	927.58

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

Due: 03/20/23  
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

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

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150      Reporting Period:			5. Total Amount of Tax Due	.
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	.
			11. Less Collection Allowance	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

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

Due:  
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

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

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

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

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

Tiffany Judd

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

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

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	185.52
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

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

Tiffany Judd

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

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

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	_____
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>3/21/23</b>
Billing Date	2/25/23
Account Number	813-672-4806-052115-5
PIN	
Previous Balance	184.61
Payments Received Thru 2/04/23	-184.61
Thank you for your payment!	
Balance Forward	.00
New Charges	184.61
<b>Total Amount Due</b>	<b>\$184.61</b>





**ANYTIME,  
ANYWHERE  
SUPPORT**



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



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

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 25 02252023 NNNNNNYN 01 995223

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

PAYMENT STUB

<b>Total Amount Due</b>	<b>\$184.61</b>
New Charges Due Date	3/21/23
Account Number	813-672-4806-052115-5
<b>Amount Enclosed</b>	<b>\$ _____</b>

Mail Payment To:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

213004813672480605211500000000000000184615



Date of Bill  
Account Number

2/25/23  
813-672-4806-052115-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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

For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

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

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

## **IMPORTANT CONSUMER MESSAGES**

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

## **SERVICE TERMS**

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

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**





Date of Bill
Account Number

2/25/23
813-672-4806-052115-5

CURRENT BILLING SUMMARY

Local Service from 02/25/23 to 03/24/23

Qty Description 813/672-4806.0 Charge

Table with columns: Qty Description, Charge. Rows include Basic Charges: Carrier Cost Recovery Surcharge (13.99), Federal Subscriber Line Charge - Bus (6.50), Access Recovery Charge-Business (2.50), Frontier Roadwork Recovery Surcharge (1.75), FCA Long Distance - Federal USF Surcharge (4.56), Federal USF Recovery Charge (2.94), FL State Communications Services Tax (1.58), County Communications Services Tax (1.54), FL State Gross Receipts Tax (.48), Hillsborough County 911 Surcharge (.40), Federal Excise Tax (.33), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.04). Total Basic Charges: 36.71

Table with columns: Qty Description, Charge. Rows include Non Basic Charges: FiberOptic Internet 200 Static IP w/ OneVoice (114.98), OneVoice Access Line, Business FiberOptic 200/200M Static IP, Quantum Gateway Router (9.99), Internet Access Surcharge (5.99), FL State Communications Services Tax (1.48), County Communications Services Tax (1.44), Federal Excise Tax (.90), FL State Gross Receipts Tax (.71), FL State Sales Tax (.60), County Sales Tax (.15), FL State Gross Receipts Tax (.04). Total Non Basic Charges: 136.28

Table with columns: Qty Description, Charge. Rows include Toll/Other: Federal Primary Carrier Single Line Charge (7.99), FCA Long Distance - Federal USF Surcharge (2.60), FL State Communications Services Tax (.52), County Communications Services Tax (.51). Total Toll/Other: 11.62

TOTAL 184.61

CIRCUIT ID DETAIL

88/KQXA/762204/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$82.89 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.

Good News! Frontier is creating "all in" pricing to simplify your bill. Effective with your next billing statement, there will be one charge for your Internet service. There will be no change in the total price for your Internet service and your bill will reflect one simplified rate.







hillstax.org



## REMINDER NOTICE OF CURRENT & DELINQUENT AD VALOREM TAXES AND NON-AD VALOREM TAXES

<b>Account No.:</b> A0515323462
<b>Account Name/Address:</b> WATERSET NORTH CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
<b>Legal Description:</b> WATERSET PHASE 1C-PARTIAL REPLAT TRACT B-2

**Property Location:**  
6606 PARK STRAND DR  
APOLLO BEACH 33572

**RECEIVED**  
MAR - 2 2023  
BY: \_\_\_\_\_

### Ad Valorem Taxes (Tax Years May Be Paid Separately)

Tax Year(s)	If Paid by March 31, 2023	If Paid by April 28, 2023	If Paid by May 26, 2023
2022	315.54	351.01	351.01
<b>REMINDER NOTICE</b>			
<b>Amount Due:</b>	\$315.54	\$351.01	\$351.01

**Property taxes become delinquent on April 1st.** Tax Certificates are sold on unpaid taxes. The tax certificate sale will be held on or before June 1st. Issuance of a tax certificate will result in additional costs to the property owner. **Taxes outstanding for 2 years or more are eligible for tax deed foreclosure and can result in the loss of the property to a tax deed sale.**

⬇ Detach below portion and return it with your payment. ⬆

### Nancy C. Millan, Hillsborough County Tax Collector      Reminder Notice of Current & Delinquent Ad Valorem Taxes & Non Ad Valorem Assessments

Account No.: A0515323462	Tax District: U	Assessed Value: 100	Legal Description: WATERSET PHASE 1C-PARTIAL REPLAT TRACT B-2
--------------------------	-----------------	---------------------	---

**ONLY PAY ONE AMOUNT**  
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Mar. 31, 2023	\$315.54
Apr. 28, 2023	\$351.01
May 26, 2023	\$351.01



**SAVE A STAMP & PAY ONLINE!**  
SCAN QR CODE WITH SMARTPHONE

J172084-038072 124

Remember to write your account number on your check.  
Make checks payable in US funds to:  
Nancy C. Millan, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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





## IMPORTANT INFORMATION - PLEASE READ

### CONFIRM PROPERTY INFORMATION IS CORRECT

Please verify the description of the property. If any errors in the description, name or address are found, notify the Property Appraiser at (813) 272-6100 as soon as possible. This notice consists of taxes and non-ad valorem assessments.

### IF YOU SOLD THE PROPERTY

If you have sold the property described on this notice, please forward this notice to the new owner or return it to the Tax Collector's office marked "sold."

### AGENCY RESPONSIBILITIES

**Tax Collector:** Prepares and mails tax notices and collects payments based on information contained on the tax roll certified by the Property Appraiser.

**Property Appraiser:** Prepares the ad valorem tax roll, which contains the assessed value, exemption, taxable value, assessed owner's name, address and legal description. You may contact the Property Appraiser's office at [hcpafl.org](http://hcpafl.org).

**Taxing Authorities:** Set the ad valorem millage rate which is \$1 for every \$1,000 of the property's taxable value. You may contact the authorities listed on the front of this notice for questions.

**Levying Authorities:** Set the non-ad valorem assessments. You may contact the authorities listed on the front of this notice for questions.

### DELINQUENT TAX INFORMATION

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## GO PAPERLESS!



With **BillExpress** you can receive an instant notification when your property tax notice becomes available, including amount due, discount periods and easy access to pay online. Scan QR code to sign up!

Save a stamp and pay online at [hillstax.org](http://hillstax.org).

## PAYMENT OPTIONS



**ONLINE:** Pay online at [hillstax.org](http://hillstax.org). Pay by credit/debit card or eCheck. *Credit card payments are subject to a convenience fee. There is no convenience fee for eCheck.*



**BY MAIL:** Return the bottom portion of this notice along with a check/money order in U.S. funds made payable to: **Nancy C. Millan, Tax Collector** and send it to **PO Box 30012 Tampa, FL 33630-3012**. Remember to write your account number on your check.



**DROP BOX:** For your convenience, our branches have drop boxes available to the public 24 hours a day, 7 days a week. **Please do not deposit cash into the drop boxes.**

If you need to come into one of our offices, you must make a reservation. Service Hours: 8:00 a.m. to 5:00 p.m.; Wednesdays 9:00 a.m. to 5:00 p.m.

### INSTALLMENT PAYMENT PLAN

To qualify for the quarterly Installment Payment Plan, your taxes must exceed \$100. Apply before May 1, 2023 to pay your 2023 taxes by installment online at [hillstax.org](http://hillstax.org).



### HAVE YOU MET SOFIE?

Sofie is one of our newest team members at the Hillsborough County Tax Collector's office and our very first digital employee! She can answer your questions, provide you with pertinent information and even help you complete your online transactions. Connect with Sofie at [hillstax.org](http://hillstax.org).

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[hillstax.org](http://hillstax.org)

(813) 635-5200





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## REMINDER NOTICE OF CURRENT & DELINQUENT AD VALOREM TAXES AND NON-AD VALOREM TAXES

<b>Account No.:</b> A0541570802
<b>Account Name/Address:</b> WATERSSET NORTH CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
<b>Legal Description:</b> WATERSSET PHASE 2C-2 TRACT B-6

**Property Location:**  
APOLLO BEACH 33572

**RECEIVED**  
MAR - 2 2023  
BY: \_\_\_\_\_

### Ad Valorem Taxes (Tax Years May Be Paid Separately)

Tax Year(s)	If Paid by March 31, 2023	If Paid by April 28, 2023	If Paid by May 26, 2023
2022	315.54	351.01	351.01
<b>REMINDER NOTICE</b>			
<b>Amount Due:</b>	\$315.54	\$351.01	\$351.01

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<b>Nancy C. Millan, Hillsborough County Tax Collector</b>		<b>Reminder Notice of Current &amp; Delinquent Ad Valorem Taxes &amp; Non Ad Valorem Assessments</b>	
Account No.: A0541570802	Tax District: U	Assessed Value: 100	Legal Description: WATERSSET PHASE 2C-2 TRACT B-6

**ONLY PAY ONE AMOUNT**  
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Mar. 31, 2023	\$315.54
Apr. 28, 2023	\$351.01
May 26, 2023	\$351.01



**SAVE A STAMP & PAY ONLINE!**  
SCAN QR CODE WITH SMARTPHONE

J172084-038073 124

Remember to write your account number on your check.  
Make checks payable in US funds to:  
Nancy C. Millan, Tax Collector  
PO Box 30012  
Tampa FL 33630-3012

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



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## PAYMENT OPTIONS



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(813) 635-5200





hillstax.org



## REMINDER NOTICE OF CURRENT & DELINQUENT AD VALOREM TAXES AND NON-AD VALOREM TAXES

**Account No.:** A0541570936

**Account Name/Address:** WATERSET NORTH CDD  
3434 COLWELL AVE STE 200  
TAMPA, FL  
33614-8390

**Legal Description:** WATERSET PHASE 2C3-1/2C3-2 TRACT B-11

**Property Location:**  
APOLLO BEACH 33572

**RECEIVED**  
MAR - 2 2023  
BY: \_\_\_\_\_

### Ad Valorem Taxes (Tax Years May Be Paid Separately)

Tax Year(s)	If Paid by March 31, 2023	If Paid by April 28, 2023	If Paid by May 26, 2023
2022	315.54	351.01	351.01
<b>REMINDER NOTICE</b>			
<b>Amount Due:</b>	\$315.54	\$351.01	\$351.01

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### Nancy C. Millan, Hillsborough County Tax Collector      Reminder Notice of Current & Delinquent Ad Valorem Taxes & Non Ad Valorem Assessments

**Account No.:** A0541570936      **Tax District:** U      **Assessed Value:** 100      **Legal Description:** WATERSET PHASE 2C3-1/2C3-2 TRACT B-11

**ONLY PAY ONE AMOUNT**  
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If Paid By	Amount Due
Mar. 31, 2023	\$315.54
Apr. 28, 2023	\$351.01
May 26, 2023	\$351.01



**SAVE A STAMP & PAY ONLINE!**  
SCAN QR CODE WITH SMARTPHONE

J172084-038074 124

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Tampa FL 33630-3012

WATERSET NORTH CDD  
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Stay Connected with us!

[hillstax.org](http://hillstax.org)

(813) 635-5200





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

Return Service Requested

Invoice Date: 03/19/2023

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

## Remittance Section

Contract Number: 40871615  
Due Date: 4/10/2023  
**Amount Due: \$1,127.49**

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

000408716152023031900001127497

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



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
4/10/2023	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

## Important Messages

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

Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at [my.navitascredit.com](http://my.navitascredit.com) is now a simple click away.

- ➔ Update Account Information
- ➔ Manage Payments
- ➔ Download Invoices
- ➔ Access Additional Credit

Register Today at: <http://my.navitascredit.com>  
*Click the Link Above*



. PO#435

CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40871615-1	Contract Payment	04/10/2023	\$1,067.60			\$59.89		\$1,127.49
<b>SUBTOTALS:</b>			<b>\$1,067.60</b>			<b>\$59.89</b>		<b>\$1,127.49</b>

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

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

## Your Opinion Matters

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

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

**Thank you for your business!**

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



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
4/10/2023	40871615	FITNESS EQUIPMENT PER INVOICE L210507-EP
CUSTOMER NAME		
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT		

## For Payments

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

### By Check:

NAVITAS CREDIT CORP.  
PO BOX 935204  
ATLANTA, GA 311935204

## To Reach Us:

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

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

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



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

## INVOICE

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

Date: 03-09-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Account Number: 8382

Invoice Number: 289330

Previous Balance: \$0.00

Commercial General Pests \$515.00

Sales Tax: \$0.00

Service Amount: \$515.00

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

Technician(s): Sib

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 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 checked="" type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

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

Rodent Control	Treatment	Treatment
<input type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input checked="" type="checkbox"/> Rats	<input type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> _____	<input checked="" type="checkbox"/> Final Blox Bait .005% <u>402</u>	<input type="checkbox"/> Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nviroTECT.com

## INVOICE

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

Date: 03-08-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Account Number: **8382**

Invoice Number: 289331

Previous Balance: **\$0.00**

Commercial General Pests **\$30.00**

Sales Tax: **\$0.00**

Service Amount: **\$30.00**

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

Technician(s): Sin

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

### General Pest

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

### Treatment

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

### Rodent Control

- Mice
- Rats
- \_\_\_\_\_
- CM Rat Snap Traps
- Conrac Blox Bait .005%
- Final Blox Bait .005%
- Rodent Bait Stations
- T-Rex Rat Snap Traps
- Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

## INVOICE

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

Date: 3.10.23

Account Number: **8382**

Invoice Number: 291219

Previous Balance: **\$0.00**

**Commercial Rodent Equipment Replacement** **\$190.00**

Sales Tax: **\$0.00**

**Service Amount: \$190.00**

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

Technician(s): Bryan

**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 type="checkbox"/> Monthly Service	<input type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

### General Pest

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

### Treatment

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

### Rodent Control

- Mice
- Rats
- \_\_\_\_\_

### Treatment

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

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



900 CENTRAL PARK DR.  
SANFORD, FL 32771-6634

# INVOICE

006-23-334979-1

DUE UPON RECEIPT

DATE 3/6/2023

BALANCE \$2,807.60

AMOUNT ENCLOSED

\$

JERRY WHITED  
WATERSET NORTH CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578

MAKE CHECKS PAYABLE TO:  
**ONSIGHT INDUSTRIES. LLC.**  
**900 CENTRAL PARK DR.**  
**SANFORD, FL 32771-6634**

Invoice Questions? Please call 407.830.8861 or email [accountsreceivable@onsightindustries.com](mailto:accountsreceivable@onsightindustries.com)

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-23-334979-1

3/6/2023

PROJECT DETAIL - PAGE 1



900 CENTRAL PARK DR., SANFORD, FL 32771-6634  
P: 407.830.8861 • F: 407.830.5569

LOCATION **WATERSET**  
PROJECT NAME **STREET SIGN REPAIRS**  
CLIENT PO

ORDERED BY **KATIRIA PARODI**

## CHARGES

PRICE EACH

QTY

TOTAL

1	<b>LABOR / INSTALLATION, INSTALL, TAMPA, LOCAL &lt;15</b> INSTALLATION COMPLETE AS PER WORK ORDER	\$425.00	1	\$425.00
2	<b>SIGNAGE / DISPLAY, ORACAL VINYL, MEDIA ONLY, STICKER, 3MIL LAM, 16" MAX</b> DOT WARNING DECAL	\$0.00	1	\$0.00
3	<b>STREET SIGNAGE, CUSTOM</b> B2B REPLACEMENT BLADES AND FRAME	\$495.00	2	\$990.00
4	<b>STREET SIGNAGE, CUSTOM</b> (1) DUAL STREET BLADES/STOP COMBO	\$1,392.60	1	\$1,392.60

## Thank you for your business!

Visit us online at [www.onsightindustries.com](http://www.onsightindustries.com)

**WARNING! FRAUDULENT EMAIL ACTIVITY** - PLEASE BE ADVISED THAT CRIMINALS ARE BECOMING INCREASINGLY ACTIVE AND SUCCESSFUL AT INTERCEPTING, ALTERING AND DIVERTING ONLINE COMMUNICATIONS. THESE DECEPTIONS ARE SOPHISTICATED AND VERY DIFFICULT TO DETECT. EMAIL MESSAGES ARE NOT A SECURE OR TRUSTED METHOD OF COMMUNICATION. ANY EMAIL CONTENT FROM ONSIGHT INDUSTRIES LLC THAT CONTAIN INSTRUCTIONS, REQUESTS OR ADVICE THAT COULD HAVE A FINANCIAL OR OTHERWISE CRITICAL IMPACT SHOULD BE INDEPENDENTLY VERIFIED. THIS CAN BE DONE BY CONTACTING AN AUTHORIZED REPRESENTATIVE OF THE COMPANY USING CORPORATE CONTACT INFORMATION FROM A TRUSTED PRIVATE OR PUBLIC SOURCE.



900 CENTRAL PARK DR., SANFORD, FL 32771-6634  
P: 407.830.8861 • F: 407.830.5569

LOCATION **WATERSET**  
PROJECT NAME **STREET SIGN REPAIRS**  
CLIENT PO

ORDERED BY **KATIRIA PARODI**

## CHARGES

PRICE EACH

QTY

TOTAL

SUB-TOTAL: \$2,807.60

TAX: \$.00

TOTAL: \$2,807.60

**BALANCE DUE: \$2,807.60**

## WORK COMPLETED

- ✓ COMPLETED - THE LITTLE STOP SIGN AT MILESTONE DR AND WATERSET BLVD, SHOULD BE FACING THE SIDE WALK TO INDICATE PEDESTRIANS STOP.
- ✓ COMPLETED - WATERSET BLVD BLADES MISSING AT MILESTONE. SEE PHOTO
- ✓ COMPLETED - SALT CREEK AVENUE BLADES MISSING AT MILESTONE. SEE PHOTO
- ✓ COMPLETED - ALL NEW STOP SIGN NEEDED AT WATERSET BLVD AND MILESTONE DRIVE. SEE PHOTO.

**Thank you for your business!**

Visit us online at [www.onsightindustries.com](http://www.onsightindustries.com)

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**Waterset North CDD**  
Meeting Date: 1/24/2023

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present
Paul Anderson	X
Trish	X
Louise Willis	X
TJ Pyche	X
Alex Wohlhueter	X

(\*) Does not get paid

NOTE: Supervisors are only paid if checked present.

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00 PM
Meeting End Time:	7:46 PM
Total Meeting Time:	1 hr 46 PM
Time Over $\emptyset$ (?) Hours:	$\emptyset$
Total at \$ per Hour:	$\emptyset$

**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	<del>\$0.625</del> 0.655
Mileage to Charge	\$0.00

DM Signature: M. Huber



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0016651  
**Invoice Number** 0696-001094464  
**Invoice Date** March 17, 2023  
**Previous Balance** \$329.00  
**Payments/Adjustments** -\$329.02  
**Current Invoice Charges** \$327.20

<b>Total Amount Due</b> \$327.18	<b>Payment Due Date</b> April 06, 2023
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/06	100195	-\$329.02

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7004 Sailview Ln CSA C665104291</b>				
<b>Apollo Beach, FL Contract: 9696002 (C1)</b>				
<b>1 Recycle Container 6 Cu Yd, 1 Lift Per Week</b>				
<b>Disposal:METRO: OCC</b>				
Recycling Service 04/01-04/30			\$278.36	\$278.36
Recycling Processing Charge 04/01-04/30		1.0000	\$1.88	\$48.84
<b>CURRENT INVOICE CHARGES</b>				<b>\$327.20</b>

Simple account access at your fingertips.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

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

**Total Amount Due** \$327.18  
**Payment Due Date** April 06, 2023  
**Account Number** 3-0696-0016651  
**Invoice Number** 0696-001094464

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**

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

**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 from Republic Services without a written contract, 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 from Republic Services 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 Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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**Account Number** 3-0696-0027254  
**Invoice Number** 0696-001094840  
**Invoice Date** March 17, 2023  
**Previous Balance** \$227.77  
**Payments/Adjustments** -\$227.77  
**Current Invoice Charges** \$227.47

<b>Total Amount Due</b> \$227.47	<b>Payment Due Date</b> April 06, 2023
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/06	100195	-\$227.77

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Waterset Amenity Center 7250 Parkshore Dr PO JOE Apollo Beach, FL Contract: 9696002 (C1) 1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks Disposal:METRO: SINGLE STREAM-FEL</b>				
Recycling Service 04/01-04/30			\$219.35	\$219.35
Recycling Processing Charge 04/01-04/30		1.0000	\$1.88	\$8.12
<b>CURRENT INVOICE CHARGES</b>				<b>\$227.47</b>

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Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

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

**Total Amount Due** \$227.47  
**Payment Due Date** April 06, 2023  
**Account Number** 3-0696-0027254  
**Invoice Number** 0696-001094840

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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





**UNDERSTANDING YOUR BILL**

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

**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.

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

**Invoice**

Date	Invoice #
3/1/2023	INV0000078033

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,608.92	\$1,608.92
Administrative Services	1.00	\$442.00	\$442.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$442.00	\$442.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,243.17	\$2,243.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Mass Mailing on 8/9/2022	(1.00)	\$1,453.60	(\$1,453.60)
<b>Subtotal</b>			\$4,257.49
<b>Total</b>			\$4,257.49



# CONTRACT INVOICE

8525 Camino Santa Fe Suite H San Diego, CA 92121  
 P: 858-467-7979 F: 858-467-7980

**Invoice Number:** AR-S289822  
**Invoice Date:** 3/24/2023  
**Account Number:** WN00  
**Balance Due:** \$205.00

**Bill To:** WATERSET NORTH COMMUNITY DEVELOPMENT  
 DISTRICT  
 9428 Camden Field Parkway  
 Riverview, FL 33578

**Customer:** WATERSET CLUB  
 7281 PARASIDO DR  
 APOLLO BEACH, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WN00	NET 10	4/3/2023	\$205.00	<b>\$205.00</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-01	GARIELLE DAVIS	\$205.00		5/27/2022	5/26/2023
<b>Contract Remarks</b>					

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .013 AND 2,300 COLOR @ .075. THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

**Summary:**

Contract base rate charge for the 3/27/2023 to 4/26/2023 billing period \$205.00  
 Contract overage charge for the 2/27/2023 to 3/26/2023 overage period \$0.00\*\*

**Detail:**

**Equipment included under this contract**

**Canon/imageRUNNER ADVANCE DX C3830i**

Number	Serial Number	Base Adj.	Location
3FY03185	3FY03185	\$0.00	WATERSET CLUB 7281 PARASIDO DR APOLLO BEACH, FL 33578 BORING - SERVICE & TONER

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW 109	B	13,481	14,480	999	2,500	0	0.013000	\$0.00
Color 124	C	8,923	10,559	1,636	2,300	0	0.075000	\$0.00
								\$0.00

PLEASE NOTE : SIGNA HAS MOVED!!! SEE OUR NEW REMIT TO ADDRESS ABOVE.

Invoice Subtotal:	\$205.00
EXEMPT	<b>\$0.00</b>
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$205.00</b>



Invoice

7643 Gate Parkway  
Suite# 104-167  
Jacksonville, FL 32256

Date	Invoice #
3/1/2023	7391B

Bill To  
Waterset North CDD

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-51 Ponds March	4,000.00	4,000.00
		<b>Balance Due</b>	<b>\$4,000.00</b>



# INVOICE

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
 1320 Brookwood Drive  
 Suite H  
 Little Rock, AR 72202  
 Phone #: (888) 480-5253  
 Fax #: (888) 358-0088

Invoice Number: PSI-47217  
 Invoice Date: 2/1/2023

Bill  
 To: Waterset North CDD  
 Rizzetta & Company  
 3434 Colwell Avenue, Suite #200  
 Tampa, FL 33614

Ship  
 To: Waterset North CDD  
 Rizzetta & Company  
 3434 Colwell Avenue, Suite #200  
 Tampa, FL 33614

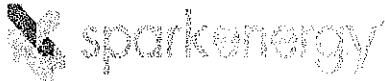
Ship Via  
 Ship Date 2/1/2023  
 Due Date 3/3/2023  
 Terms Net 30

Customer ID 5641  
 P.O. Number  
 P.O. Date 2/1/2023  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2023 - 2/28/2023 Waterset North Cdd-Lake-ALL		1	1	4,290.00	4,290.00

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 4,290.00

**Subtotal: 4,290.00**  
 Invoice Discount: 0.00  
 Total Sales Tax 0.00  
 Payment Amount: 0.00  
**Total: 4,290.00**



P.O. Box 421289  
Houston, TX 77242

RECEIVED

MAR 14 2023

**Bill To**

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

**Invoice Information**

Invoice Date: 3/8/2023  
Due Date: 3/29/2023  
Invoice #: 464505  
Account #: 5100870347  
Reference: 7004 Sail View Lane  
Read Dates: 12/31/2022 - 1/31/2023

**Invoice Charges Detail**

Quantity	Description	Rate	Amount
2,611.00*	Energy Charge	0.667000	1,740.48
2,611.00	Pass Through	0.166000	433.29
0.00	Monthly Customer Charge		5.00
	State Tax		130.73
	County Tax:		32.68
	Unless indicated, quantities in THERM unit of measure		
	* Consumption Quantity as received from Utility		
<b>Current Charges</b>			<b>\$2,342.18</b>

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

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

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

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

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

Invoice #:464505  
Customer Name: WATERSET NORTH CDD  
Customer ID: CFB2354  
**Current Amount Due: \$ 2,342.18**  
**Net Account Balance: \$2,357.16**

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

Amount Enclosed:

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
3/3/2023	9157

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

P.O. No.	Terms	Project
March 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,000.00	1,000.00
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	765.00	765.00

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$1,765.00



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 10167

PO#	Date
	03/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#5112 - Replace the non-warranty decoder for zone A24

**Replace the non-warranty decoder for zone A24 and the warranty decoder for 3G-8. This proposal will include the following:**

- Troubleshoot faults identified in Hunter IMMS software.
- Replace bad decoders.
- Test for proper operation.

Irrigation Repairs - 03/23/2023

\$325.00

<b>Total</b>	<b>\$325.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$325.00</b>





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 10168

PO#	Date
	03/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#5119 - C Controller Mainline leak and Decoders

**Repair a mainline leak along the east side of Wataset Blvd, north of the C-controller and to replace 2 decoders. This proposal will include the following:**

- Expose mainline leak.
- Removed damage parts.
- Install new pipe and/or fittings.
- Test for proper operation.
- Replace non-warranty decoder for zone A24.
- Replace decoder still under warranty for zone 3G-8

Irrigation Repairs - 03/23/2023

\$971.10

<b>Total</b>	<b>\$971.10</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$971.10</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 10169

PO#	Date
	03/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#5228 - Covington Garden Drip Repairs

**Repair extensive damage to drip lines in beds along Covington Garden Drive.**

**Repairs included:**

- 210 couplings
- 150ft of drip tube

Irrigation Repairs - 03/23/2023

\$2,284.10

<b>Total</b>	<b>\$2,284.10</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,284.10</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9175

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#3798 - Waterset North Splash Pad/Dog Park Valve 18 Issue

**Waterset North Splash Pad/Dog Park Valve 18 Issue**

Irrigation Repairs - 12/28/2022 \$388.70

<b>Total</b>	<b>\$388.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$388.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9176

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#3802 - Waterset North Mainline Leak on Waterset Blvd north of Milestone

**Waterset North Mainline Leak on Waterset Blvd north of Milestone**

Proposal to cap a 3" mainline leak at a hose bib along the east side of Waterset Blvd, north of Milestone. The hose bib is no longer necessary and is only an opportunity for someone to turn it on and leave it on. This proposal shall include the following:

Site visit to turn off water and start the draining process

Remove hose bib and cap 3" pipe

Turn water back on and test

Irrigation Repairs - 12/28/2022 \$314.60

<b>Total</b>	<b>\$314.60</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$314.60</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9177

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
#3803 - Waterset North 3B-Controller	

**Waterset North 3B-Controller**

Proposal to troubleshoot an electrical issue on the 3B-Controller that is taking down the entire controller. This proposal shall include the following:

- Track electrical problem to its source
- Test any decoders in the area for proper operation
- Replace any damaged decoders
- Re-splice wire connections using waterproof splice kits.
- Test for proper operation

Irrigation Repairs - 12/28/2022 \$728.00

<b>Total</b>	<b>\$728.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$728.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9179

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
#4324 - Decoder and Solenoid for Zone C19; Parkstrand Station	

**Replace 2 station Hunter Node in Park Strand cul-de-sac with a Hunter 2 Station Bluetooth Node.**

Enhancement - 12/28/2022

\$557.70

<b>Total</b>	<b>\$557.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$557.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9180

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4651 - Mainline leak between street and sidewalk on east side of Wataset Blvd, south of Paradiso.

**Repair mainline leak between street and sidewalk on east side of Wataset Blvd, south of Paradiso.**

Enhancement - 12/28/2022

\$2,598.70

<b>Total</b>	<b>\$2,598.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,598.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9181

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4653 - Troubleshoot issue with I-controller

**Troubleshoot issue with I-controller that isn't coming on.  
Discovered issue with master valve and replaced internal  
components.**

Enhancement - 12/28/2022

\$643.50

<b>Total</b>	<b>\$643.50</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$643.50</b>





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9182

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4654 - Decoders on N-controller

**Replace three decoders on N-controller that are no longer under warranty. Zones 60, 67 and 68.**

Enhancement - 12/28/2022

\$889.20

<b>Total</b>	<b>\$889.20</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$889.20</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9183

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4760 - Repair broken 1" PVC pipe and valve box in Ebb Tide Park

Repair broken 1" PVC pipe and valve box in park on Ebb Tide that was run over during pool construction at 6903 Ebb Tide



Enhancement - 12/28/2022

\$468.00

<b>Total</b>	<b>\$468.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$468.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9184

PO#	Date
	12/31/2022
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4860 - Damage to pipes, valves and valve boxes Waves End

**Repair possible damage to pipes, valves and valve boxes caused during construction of new pool at 6304 Waves End.**



**Price not to Exceed \$2598.70**

Enhancement - 12/28/2022

\$2,598.70

<b>Total</b>	<b>\$2,598.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,598.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9252

PO#	Date
	01/19/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4965 - Waterset BLVD Gate Valve emergency visit

Proposal for an after-hour service call to Waterset North to address a mainline leak along the west side of Waterset Blvd, east of Coomey Pond. The leak was discovered by a resident and reported via e-mail at approximately 5:00 PM. Paul was on site within 2 hours and turned the water off.

Irrigation Repairs - 01/18/2023

\$325.00

<b>Total</b>	<b>\$325.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$325.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9253

PO#	Date
	01/19/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#4967 - Waterset BLVD Gate Valve Repair

Repair mainline leak at 3" gate valve along the west side of Waterset Blvd., north of The Landings. The leak was reported on January 3rd at approximately 5:00 PM. This proposal will include the following:

- Expose leak at gate valve.
- Remove and replace damaged parts.
- Test for proper operation.
- Backfill hole.

Irrigation Repairs - 01/18/2023 \$3,898.70

<b>Total</b>	<b>\$3,898.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,898.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9383

PO#	Date
	02/01/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
#3846 - Landscape Maintenance Agreement February 2023	\$51,983.32

<b>Total</b>	<b>\$51,983.32</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$51,983.32</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9748

PO#	Date
	02/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
<b>#3840 - Fertilization and Herbicide February 2023</b>	<b>\$7,644.00</b>

February 2023

Application of granular fertilizer to St. Augustine and Bahia areas \$7,644.00

<b>Total</b>	<b>\$7,644.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$7,644.00</b>





5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9749

PO#	Date
	02/28/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

Description	Amount
<b>#3844 - Pest Control February 2023</b>	<b>\$650.00</b>

February 2023

Added Pest Control \$650.00

<b>Total</b>	<b>\$650.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$650.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9753

PO#	Date
	02/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#5114 - Mainline leak at valve A46

**Repair a mainline leak at valve A46 along the west side of Wataset Blvd., on the east of the park separating Phases 1 and 2. This proposal will include the following:**

- Remove valve box to expose leak.
- Remove and replace damaged parts.
- Install new valve box if necessary.
- Test for proper operation.

Irrigation Repairs - 02/28/2023

\$1,948.70

<b>Total</b>	<b>\$1,948.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,948.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9754

PO#	Date
	02/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
-------------	--------

#5115 - Mainline leak in the NE corner of Paradiso and Paseo Al Mar

**Repair a mainline leak in the NE corner of Paradiso and Paseo Al Mar. The valve box was run over and pressed down on the pipe, causing it to crack. This proposal will include the following:**

- Remove valve box to expose leak.
- Remove and replace damaged parts.
- Install new valve box.
- Test for proper operation.

Irrigation Repairs - 02/28/2023

\$1,948.70

<b>Total</b>	<b>\$1,948.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,948.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9755

PO#	Date
	02/28/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
#5229 - WSBLVD West Property Line Mainline Leak	

**Repair a mainline leak below the Viburnum hedge on Wataset Blvd. along the west property line, midway between Big Bend Road and the entrance to the new apartments. This proposal shall include the following:**

- Send in locates for public utilities.
- Remove the necessary shrubs.
- Excavate the leak.
- Cut out and replace any leaking pipe and/or fittings.
- Test for proper operation.
- Backfill hole.

Irrigation Repairs - 02/28/2023 \$2,598.70

<b>Total</b>	<b>\$2,598.70</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,598.70</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9782

PO#	Date
	03/08/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
#4606 - Landing Dwarf Asian Jasmine infills	

**Landing Dwarf Asian Jasmine infills**

- Provide infills of Dw. Asian Jasmine in the bed behind the Landings under the Crape Myrtles. Use 1 Ga., FULL plants on 12" centers. Include the triangular bed inside the pool deck.



Enhancement - 03/08/2023

\$586.25

<b>Total</b>	<b>\$586.25</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$586.25</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 9860

PO#	Date
	03/10/2023
Sales Rep	Terms
Alex Gonzalez	Net 30

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

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

Description	Amount
#3846 - Landscape Maintenance Agreement March 2023	\$51,983.33

<b>Total</b>	<b>\$51,983.33</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$51,983.33</b>

## Waterset North

02/28/23

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	3/7/2023	7004 Sail View Lane	001-53200-4304	\$ 1,070.08
221006717294	3/7/2023	6415 Waterset Bl	001-53100-4307	\$ 184.06
221006236519	3/7/2023	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 26.58
221004037877	3/7/2023	6212 Covington Garden Drive	001-53100-4307	\$ 79.49
221002915736	3/7/2023	6233 Colmar Drive	001-53100-4301	\$ 25.03
221002692368	3/7/2023	6890 Milestone Drive	001-53100-4301	\$ 26.44
221000915951	3/7/2023	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 26.58
211006786498	3/7/2023	6806 Paradiso Dr	001-53100-4301	\$ 26.01
211006786084	3/7/2023	7315 Hermes Ct Irr	001-53100-4301	\$ 27.31
211006785920	3/7/2023	6332 Waves End Pl Irr	001-53100-4301	\$ 34.89
211006785722	3/7/2023	6326 Lantern View PL Irr	001-53100-4301	\$ 47.96
211006785540	3/7/2023	7298 Meeting House Ln	001-53100-4301	\$ 26.71
211006785425	3/7/2023	7250 Parkshore Dr	001-53100-4301	\$ 557.76
211006785219	3/7/2023	6417 Tideline Dr Irr	001-53100-4301	\$ 25.18
211006785037	3/7/2023	7218 Hourglass Dr Irr	001-53100-4301	\$ 30.79
211006784865	3/7/2023	6480 Tideline Dr Irr	001-53100-4301	\$ 25.03
211006784683	3/7/2023	7580 Milestone Dr Irr	001-53100-4301	\$ 25.03
211006784535	3/7/2023	6976 Crestpoint Dr Irr	001-53100-4301	\$ 27.31
211006784279	3/7/2023	6415 Salt Creek Av IRR	001-53100-4301	\$ 27.45
211006784139	3/7/2023	6507 Park Strand Dr. Irri	001-53100-4301	\$ 30.08
211006783933	3/7/2023	7087 Milestone Dr Irr	001-53100-4301	\$ 27.55
211006783719	3/7/2023	6539 Mayport Dr Irr	001-53100-4301	\$ 25.31
211006783495	3/7/2023	7230 Bowspirit Pl Irr	001-53100-4301	\$ 25.03
211006783297	3/7/2023	7444 Milestone Dr Irr	001-53100-4301	\$ 25.46
211006783073	3/7/2023	6928 Sail View Ln Shed	001-53100-4301	\$ 114.89
211006782885	3/7/2023	7025 Sail View Ln	001-53100-4301	\$ 26.70
211006782778	3/7/2023	7008 Waterset Dr LnsC Lts	001-53100-4301	\$ 26.70
211006782554	3/7/2023	7092 Waterset Blvd SGN	001-53100-4301	\$ 54.15
211006782356	3/7/2023	6633 Park Strand Dr. Irri	001-53100-4301	\$ 27.90
211006782182	3/7/2023	6702 Waterset Bl Irri	001-53100-4301	\$ 26.30
211006781994	3/7/2023	6904 Waterset Dr Irri	001-53100-4301	\$ 28.26
211006781838	3/7/2023	7012 Sail View Ln	001-53100-4304	\$ 1,288.12



211006781838	3/7/2023	7012 Sail View Ln	001-53100-4307	\$	460.17
211006781655	3/7/2023	6938 Waterset Bl Irri	001-53100-4301	\$	28.95
<b>TOTAL</b>				<b>\$</b>	<b><u>4,535.26</u></b>

**Summary**

<b>001-53100-4301</b>	<b>\$</b>	<b>1,453.34</b>
<b>001-53100-4307</b>	<b>\$</b>	<b>723.72</b>
<b>001-53100-4304</b>	<b>\$</b>	<b>1,288.12</b>
<b>001-53200-4304</b>	<b>\$</b>	<b>1,070.08</b>
<b>Credits</b>	<b>\$</b>	<b>-</b>
<b>TOTAL</b>	<b>\$</b>	<b>4,535.26</b>



# ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 03/07/23  
Account: 321000019844

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

<b>Current month's charges:</b>	<b>\$4,535.26</b>
<b>Total amount due:</b>	<b>\$4,535.26</b>
<b>Payment Due By:</b>	<b>03/21/23</b>

## Your Account Summary

Previous Amount Due	\$5,148.79
Payment(s) Received Since Last Statement	-\$5,148.79
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,535.26</b>
<b>Total Amount Due</b>	<b>\$4,535.26</b>

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

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 321000019844

<b>Current month's charges:</b>	<b>\$4,535.26</b>
<b>Total amount due:</b>	<b>\$4,535.26</b>
<b>Payment Due By:</b>	<b>03/21/23</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

700625002430

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

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318



## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

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

### Your payment options are:

- Schedule free one-time or recurring payments at **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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.



## Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	211006786688	7004 SAIL VIEW LN APOLLO BEACH, FL 33572-1550	\$1070.08
	221006717294	6415 WATERSET BL APOLLO BEACH, FL 33572-0000	\$184.06
	221006236519	6398 PASEO AL MAR BL, IRRIGATION APOLLO BEACH, FL 33572	\$26.58
	221004037877	6212 COVINGTON GARDEN DR APOLLO BEACH, FL 33572	\$79.49
	221002915736	6233 COLMAR PL APOLLO BEACH, FL 33572-1617	\$25.03
	221002692368	6890 MILESTONE DR APOLLO BEACH, FL 33572	\$26.44
	221000915951	6120 SHADOWLAKE DR APOLLO BEACH, FL 33572	\$26.58
	211006786498	6806 PARADISO DR APOLLO BEACH, FL 33572-0000	\$26.01
WATER SET NORTH CDD	211006786084	7315 HERMES CT IRR APOLLO BEACH, FL 33572-0000	\$27.31
WATER SET NORTH CDD	211006785920	6332 WAVES END PL APOLLO BEACH, FL 33572-1738	\$34.89
WATER SET NORTH CDD	211006785722	6326 LANTERN VIEW PL APOLLO BEACH, FL 33572-1572	\$47.96
	211006785540	7298 MEETING HOUSE LN APOLLO BEACH, FL 33572-0000	\$26.71
WATERSET PHASE 3A	211006785425	7250 PARKSHORE DR APOLLO BEACH, FL 33572-0000	\$557.76
	211006785219	6417 TIDELINE DR APOLLO BEACH, FL 33572-1571	\$25.18
	211006785037	7218 HOURGLASS DR APOLLO BEACH, FL 33572-1579	\$30.79
	211006784865	6480 TIDELINE DR APOLLO BEACH, FL 33572-1571	\$25.03
	211006784683	7580 MILESTONE DR IRR APOLLO BEACH, FL 33572-0000	\$25.03
WATER SET NORTH CDD	211006784535	6976 CRESTPOINT DR APOLLO BEACH, FL 33572-1752	\$27.31
WATER SET NORTH CDD	211006784279	6415 SALT CREEK AVE APOLLO BEACH, FL 33572-1769	\$27.45
	211006784139	6507 PARK STRAND DR APOLLO BEACH, FL 33572-1561	\$30.08
	211006783933	7087 MILESTONE DR IRR APOLLO BEACH, FL 33572-0000	\$27.55



### Billed Individual Accounts continued

	211006783719	6539 MAYPORT DR APOLLO BEACH, FL 33572-1557	\$25.31
	211006783495	7230 BOWSPIRIT PL IRR APOLLO BEACH, FL 33572-0000	\$25.03
	211006783297	7444 MILESTONE DR IRR APOLLO BEACH, FL 33572-0000	\$25.46
WATER SET NORTH CDD	211006783073	6928 SAIL VIEW LN APOLLO BEACH, FL 33572-1536	\$114.89
WATER SET NORTH CDD	211006782885	7025 SAIL VIEW LN APOLLO BEACH, FL 33572-0000	\$26.70
WATER SET NORTH CDD	211006782778	7008 WATERSET BL, LNSC LTS APOLLO BEACH, FL 33572-0000	\$26.70
	211006782554	7092 WATERSET BL, SIGN APOLLO BEACH, FL 33572-0000	\$54.15
WATER SET NORTH CDD	211006782356	6633 PARK STRAND DR APOLLO BEACH, FL 33572-1548	\$27.90
	211006782182	6702 WATERSET BL, IRRIGATION APOLLO BEACH, FL 33572-0000	\$26.30
	211006781994	6904 WATERSET BL, IRRIGATION APOLLO BEACH, FL 33572-0000	\$28.26
WATER SET NORTH CDD	211006781838	7012 SAIL VIEW LN APOLLO BEACH, FL 33572-1550	\$1748.29
	211006781655	6938 WATERSET BL, IRRIGATION APOLLO BEACH, FL 33572-0000	\$28.95



# ACCOUNT INVOICE

peoplesgas.com



**Account:** 211006786688  
**Statement Date:** 03/02/23

## Details of Current Month's Charges – Service from - 12/31/22 to 01/31/23

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

### Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
AKX12049	01/31/23	7,069		4,558		2,511 CCF		1.040		1.0000		2,611.4 Therms	32 Days

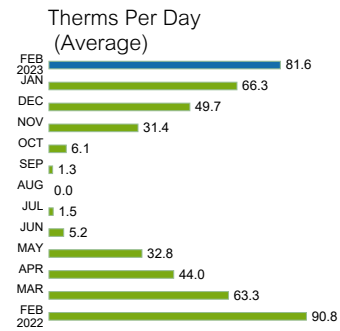
Customer Charge								\$82.00					
Distribution Charge				2,611.4 THMS	@ \$0.30501			\$796.50					
Swing Service Charge				2,611.4 THMS	@ \$0.02170			\$56.67					
Florida Gross Receipts Tax								\$134.91					

**Natural Gas Service Cost**

**Current Month's Natural Gas Charges**

**\$1,070.08**  
**\$1,070.08**

### Peoples Gas Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006717294  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	76 kWh @ \$0.03511/kWh	\$2.67
Fixture & Maintenance Charge	4 Fixtures	\$65.28
Lighting Pole / Wire	4 Poles	\$111.16
Lighting Fuel Charge	76 kWh @ \$0.04767/kWh	\$3.62
Storm Protection Charge	76 kWh @ \$0.01466/kWh	\$1.11
Clean Energy Transition Mechanism	76 kWh @ \$0.00036/kWh	\$0.03
Florida Gross Receipt Tax		\$0.19
<b>Lighting Charges</b>		<b>\$184.06</b>
<b>Current Month's Electric Charges</b>		<b>\$184.06</b>



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006236519  
**Statement Date:** 03/02/23

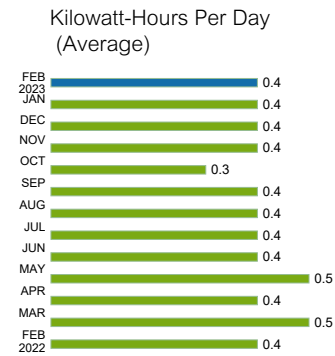
## Details of Charges – Service from 12/30/22 to 01/30/23

Service for: 6398 PASEO AL MAR BL, IRRIGATION, APOLLO BEACH, FL 33572

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	01/30/23	428		414		14 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		14 kWh @ \$0.07990/kWh				\$1.12		
Fuel Charge		14 kWh @ \$0.04832/kWh				\$0.68		
Storm Protection Charge		14 kWh @ \$0.00400/kWh				\$0.06		
Clean Energy Transition Mechanism		14 kWh @ \$0.00427/kWh				\$0.06		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.58</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.58</b>		

### Tampa Electric Usage History







# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221004037877  
**Statement Date:** 03/02/23

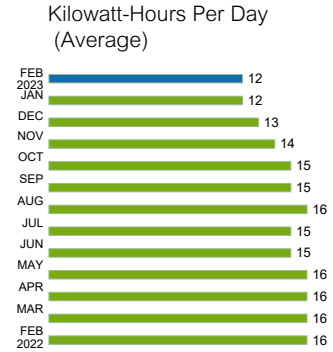
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	01/30/23	14,515		14,123		392 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		392 kWh @ \$0.07990/kWh				\$31.32		
Fuel Charge		392 kWh @ \$0.04832/kWh				\$18.94		
Storm Protection Charge		392 kWh @ \$0.00400/kWh				\$1.57		
Clean Energy Transition Mechanism		392 kWh @ \$0.00427/kWh				\$1.67		
Florida Gross Receipt Tax						\$1.99		
<b>Electric Service Cost</b>						<b>\$79.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$79.49</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221002915736  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

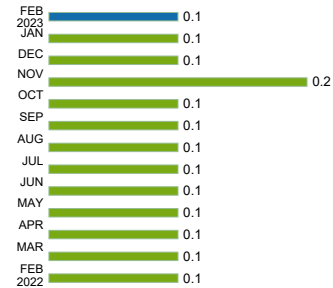
**Rate Schedule: General Service - Non Demand**

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	01/30/23	99		96		3 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		3 kWh @ \$0.07990/kWh				\$0.24		
Fuel Charge		3 kWh @ \$0.04832/kWh				\$0.14		
Storm Protection Charge		3 kWh @ \$0.00400/kWh				\$0.01		
Clean Energy Transition Mechanism		3 kWh @ \$0.00427/kWh				\$0.01		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.03</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.03</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221002692368  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

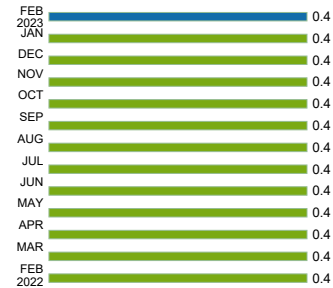
**Rate Schedule: General Service - Non Demand**

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	01/30/23	408		395		13 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.75000			\$24.00		
Energy Charge			13 kWh @ \$0.07990/kWh			\$1.04		
Fuel Charge			13 kWh @ \$0.04832/kWh			\$0.63		
Storm Protection Charge			13 kWh @ \$0.00400/kWh			\$0.05		
Clean Energy Transition Mechanism			13 kWh @ \$0.00427/kWh			\$0.06		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.44</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.44</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221000915951  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

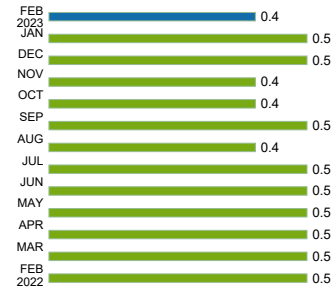
**Rate Schedule: General Service - Non Demand**

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	01/30/23	463		449		14 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		14 kWh @ \$0.07990/kWh				\$1.12		
Fuel Charge		14 kWh @ \$0.04832/kWh				\$0.68		
Storm Protection Charge		14 kWh @ \$0.00400/kWh				\$0.06		
Clean Energy Transition Mechanism		14 kWh @ \$0.00427/kWh				\$0.06		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.58</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.58</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006786498  
**Statement Date:** 03/02/23

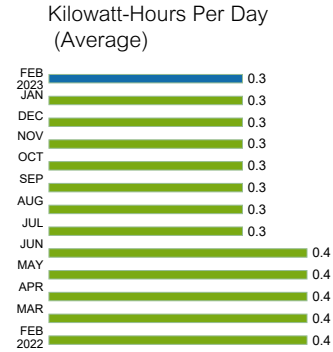
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	01/30/23	384		374		10 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		10 kWh @ \$0.07990/kWh				\$0.80		
Fuel Charge		10 kWh @ \$0.04832/kWh				\$0.48		
Storm Protection Charge		10 kWh @ \$0.00400/kWh				\$0.04		
Clean Energy Transition Mechanism		10 kWh @ \$0.00427/kWh				\$0.04		
Florida Gross Receipt Tax						\$0.65		
<b>Electric Service Cost</b>						<b>\$26.01</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.01</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006786084  
**Statement Date:** 03/02/23

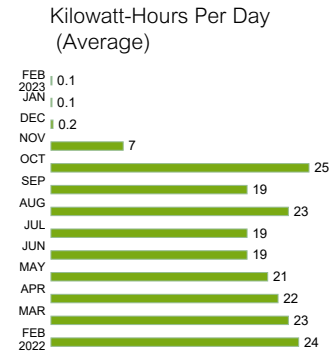
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	01/30/23	18,252		18,248		4 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		4 kWh @ \$0.07990/kWh				\$0.32		
Fuel Charge		4 kWh @ \$0.04832/kWh				\$0.19		
Storm Protection Charge		4 kWh @ \$0.00400/kWh				\$0.02		
Clean Energy Transition Mechanism		4 kWh @ \$0.00427/kWh				\$0.02		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.18</b>		
State Tax						\$2.13		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$27.31</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.31</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006785920  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

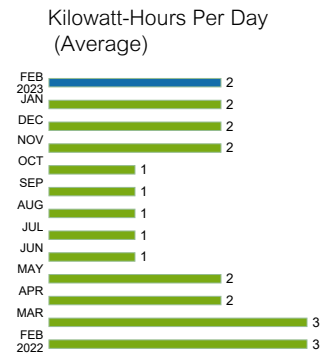
Service for: 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738

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

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	01/30/23	2,323		2,269		54 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		54 kWh @ \$0.07990/kWh				\$4.31		
Fuel Charge		54 kWh @ \$0.04832/kWh				\$2.61		
Storm Protection Charge		54 kWh @ \$0.00400/kWh				\$0.22		
Clean Energy Transition Mechanism		54 kWh @ \$0.00427/kWh				\$0.23		
Florida Gross Receipt Tax						\$0.80		
<b>Electric Service Cost</b>						<b>\$32.17</b>		
State Tax						\$2.72		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$34.89</b>		
<b>Current Month's Electric Charges</b>						<b>\$34.89</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006785722  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

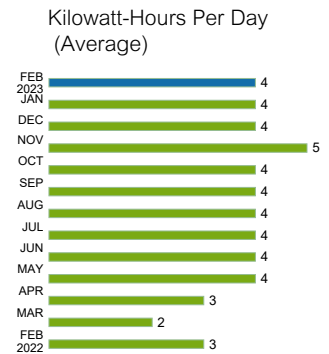
Service for: 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572

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

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	01/30/23	2,459		2,319		140 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		140 kWh @ \$0.07990/kWh				\$11.19		
Fuel Charge		140 kWh @ \$0.04832/kWh				\$6.76		
Storm Protection Charge		140 kWh @ \$0.00400/kWh				\$0.56		
Clean Energy Transition Mechanism		140 kWh @ \$0.00427/kWh				\$0.60		
Florida Gross Receipt Tax						\$1.11		
<b>Electric Service Cost</b>						<b>\$44.22</b>		
State Tax						\$3.74		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$47.96</b>		
<b>Current Month's Electric Charges</b>						<b>\$47.96</b>		

### Tampa Electric Usage History







# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006785540  
**Statement Date:** 03/02/23

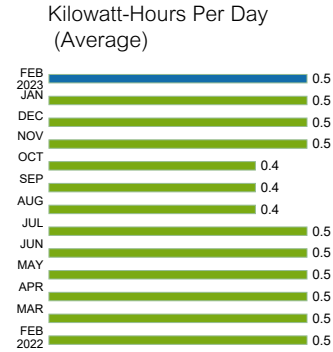
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	01/30/23	475		460		15 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		15 kWh @ \$0.07990/kWh				\$1.20		
Fuel Charge		15 kWh @ \$0.04832/kWh				\$0.72		
Storm Protection Charge		15 kWh @ \$0.00400/kWh				\$0.06		
Clean Energy Transition Mechanism		15 kWh @ \$0.00427/kWh				\$0.06		
Florida Gross Receipt Tax						\$0.67		
<b>Electric Service Cost</b>						<b>\$26.71</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.71</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006785425  
**Statement Date:** 03/02/23

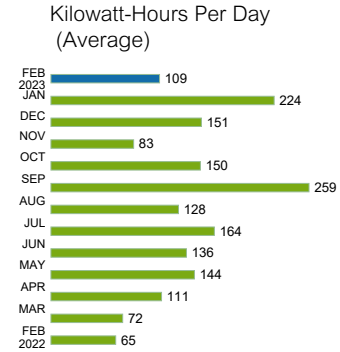
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	01/30/23	11,174		7,676		3,498 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		3,498 kWh @ \$0.07990/kWh				\$279.49		
Fuel Charge		3,498 kWh @ \$0.04832/kWh				\$169.02		
Storm Protection Charge		3,498 kWh @ \$0.00400/kWh				\$13.99		
Clean Energy Transition Mechanism		3,498 kWh @ \$0.00427/kWh				\$14.94		
Florida Gross Receipt Tax						\$12.86		
<b>Electric Service Cost</b>						<b>\$514.30</b>		
State Tax						\$43.46		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$557.76</b>		
<b>Current Month's Electric Charges</b>						<b>\$557.76</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006785219  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

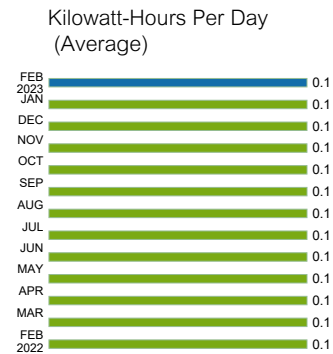
Service for: 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571

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

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	01/30/23	125		121		4 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.75000			\$24.00		
Energy Charge			4 kWh @ \$0.07990/kWh			\$0.32		
Fuel Charge			4 kWh @ \$0.04832/kWh			\$0.19		
Storm Protection Charge			4 kWh @ \$0.00400/kWh			\$0.02		
Clean Energy Transition Mechanism			4 kWh @ \$0.00427/kWh			\$0.02		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.18</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.18</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006785037  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

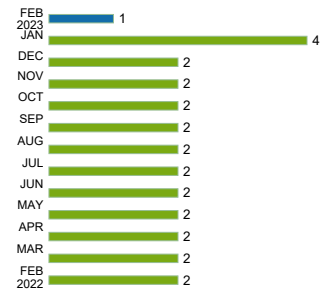
**Rate Schedule: General Service - Non Demand**

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	01/30/23	1,858		1,814		44 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		44 kWh @ \$0.07990/kWh				\$3.52		
Fuel Charge		44 kWh @ \$0.04832/kWh				\$2.13		
Storm Protection Charge		44 kWh @ \$0.00400/kWh				\$0.18		
Clean Energy Transition Mechanism		44 kWh @ \$0.00427/kWh				\$0.19		
Florida Gross Receipt Tax						\$0.77		
<b>Electric Service Cost</b>						<b>\$30.79</b>		
<b>Current Month's Electric Charges</b>						<b>\$30.79</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006784865  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

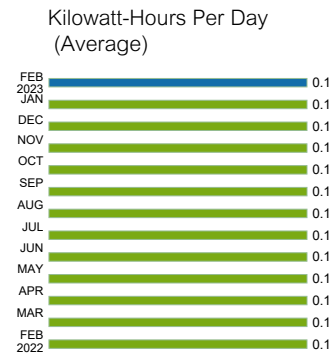
Service for: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571

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

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	01/30/23	124		121		3 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		3 kWh @ \$0.07990/kWh				\$0.24		
Fuel Charge		3 kWh @ \$0.04832/kWh				\$0.14		
Storm Protection Charge		3 kWh @ \$0.00400/kWh				\$0.01		
Clean Energy Transition Mechanism		3 kWh @ \$0.00427/kWh				\$0.01		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.03</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.03</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006784683  
**Statement Date:** 03/02/23

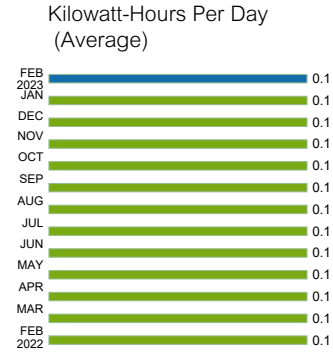
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	01/30/23	97		94		3 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		3 kWh @ \$0.07990/kWh				\$0.24		
Fuel Charge		3 kWh @ \$0.04832/kWh				\$0.14		
Storm Protection Charge		3 kWh @ \$0.00400/kWh				\$0.01		
Clean Energy Transition Mechanism		3 kWh @ \$0.00427/kWh				\$0.01		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.03</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.03</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006784535  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

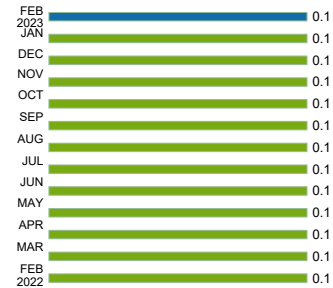
**Rate Schedule: General Service - Non Demand**

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	01/30/23	99		95		4 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		4 kWh @ \$0.07990/kWh				\$0.32		
Fuel Charge		4 kWh @ \$0.04832/kWh				\$0.19		
Storm Protection Charge		4 kWh @ \$0.00400/kWh				\$0.02		
Clean Energy Transition Mechanism		4 kWh @ \$0.00427/kWh				\$0.02		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.18</b>		
State Tax						\$2.13		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$27.31</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.31</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006784279  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

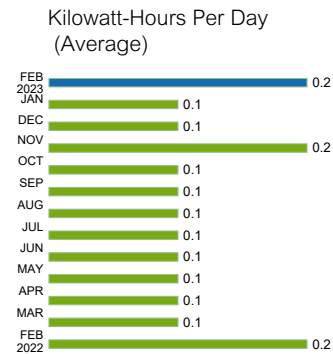
Service for: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769

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

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	01/30/23	136		131		5 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.75000			\$24.00		
Energy Charge			5 kWh @ \$0.07990/kWh			\$0.40		
Fuel Charge			5 kWh @ \$0.04832/kWh			\$0.24		
Storm Protection Charge			5 kWh @ \$0.00400/kWh			\$0.02		
Clean Energy Transition Mechanism			5 kWh @ \$0.00427/kWh			\$0.02		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.31</b>		
State Tax						\$2.14		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$27.45</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.45</b>		

### Tampa Electric Usage History







# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006784139  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

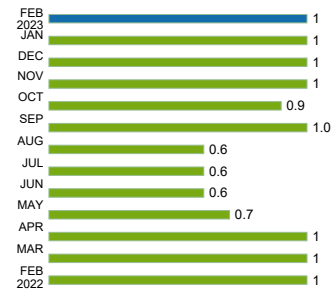
**Rate Schedule: General Service - Non Demand**

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	01/30/23	1,120		1,081		39 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		39 kWh @ \$0.07990/kWh				\$3.12		
Fuel Charge		39 kWh @ \$0.04832/kWh				\$1.88		
Storm Protection Charge		39 kWh @ \$0.00400/kWh				\$0.16		
Clean Energy Transition Mechanism		39 kWh @ \$0.00427/kWh				\$0.17		
Florida Gross Receipt Tax						\$0.75		
<b>Electric Service Cost</b>						<b>\$30.08</b>		
<b>Current Month's Electric Charges</b>						<b>\$30.08</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006783933  
**Statement Date:** 03/02/23

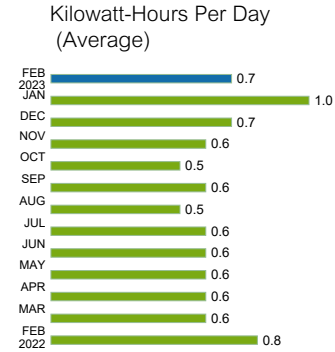
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	01/30/23	528		507		21 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		21 kWh @ \$0.07990/kWh				\$1.68		
Fuel Charge		21 kWh @ \$0.04832/kWh				\$1.01		
Storm Protection Charge		21 kWh @ \$0.00400/kWh				\$0.08		
Clean Energy Transition Mechanism		21 kWh @ \$0.00427/kWh				\$0.09		
Florida Gross Receipt Tax						\$0.69		
<b>Electric Service Cost</b>						<b>\$27.55</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.55</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006783719  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

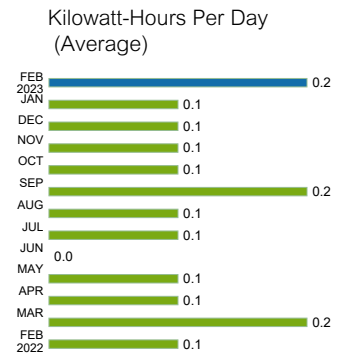
Service for: 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557

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

Meter Location: Irr

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	01/30/23	134		129		5 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		5 kWh @ \$0.07990/kWh				\$0.40		
Fuel Charge		5 kWh @ \$0.04832/kWh				\$0.24		
Storm Protection Charge		5 kWh @ \$0.00400/kWh				\$0.02		
Clean Energy Transition Mechanism		5 kWh @ \$0.00427/kWh				\$0.02		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.31</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.31</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006783495  
**Statement Date:** 03/02/23

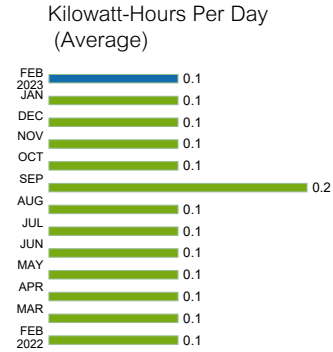
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	01/30/23	125		122		3 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		3 kWh @ \$0.07990/kWh				\$0.24		
Fuel Charge		3 kWh @ \$0.04832/kWh				\$0.14		
Storm Protection Charge		3 kWh @ \$0.00400/kWh				\$0.01		
Clean Energy Transition Mechanism		3 kWh @ \$0.00427/kWh				\$0.01		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>						<b>\$25.03</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.03</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006783297  
**Statement Date:** 03/02/23

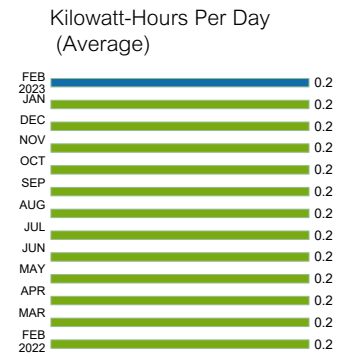
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	01/30/23	204		198		6 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		6 kWh @ \$0.07990/kWh				\$0.48		
Fuel Charge		6 kWh @ \$0.04832/kWh				\$0.29		
Storm Protection Charge		6 kWh @ \$0.00400/kWh				\$0.02		
Clean Energy Transition Mechanism		6 kWh @ \$0.00427/kWh				\$0.03		
Florida Gross Receipt Tax						\$0.64		
<b>Electric Service Cost</b>						<b>\$25.46</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.46</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006783073  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

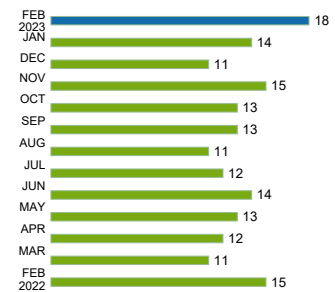
**Rate Schedule: General Service - Non Demand**

Meter Location: Shed

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	01/30/23	13,801		13,220		581 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		581 kWh @ \$0.07990/kWh				\$46.42		
Fuel Charge		581 kWh @ \$0.04832/kWh				\$28.07		
Storm Protection Charge		581 kWh @ \$0.00400/kWh				\$2.32		
Clean Energy Transition Mechanism		581 kWh @ \$0.00427/kWh				\$2.48		
Florida Gross Receipt Tax						\$2.65		
<b>Electric Service Cost</b>						<b>\$105.94</b>		
State Tax						\$8.95		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$114.89</b>		
<b>Current Month's Electric Charges</b>						<b>\$114.89</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006782885  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	01/30/23	20		20		0 kWh	1	32 Days
Daily Basic Service Charge				32 days @ \$0.75000		\$24.00		
Florida Gross Receipt Tax						\$0.62		
<b>Electric Service Cost</b>						<b>\$24.62</b>		
State Tax						\$2.08		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$26.70</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.70</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2023	0
JAN	0
DEC	0
NOV	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR	0
FEB 2022	0



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006782778  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	01/30/23	0		0		0 kWh	1	32 Days
Daily Basic Service Charge				32 days @ \$0.75000		\$24.00		
Florida Gross Receipt Tax						\$0.62		
<b>Electric Service Cost</b>						<b>\$24.62</b>		
State Tax						\$2.08		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$26.70</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.70</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2023	0
JAN	0
DEC	0
NOV	0
OCT	0
SEP	0
AUG	0
JUL	0
JUN	0
MAY	0
APR	0
MAR	0
FEB 2022	0





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006782554  
**Statement Date:** 03/02/23

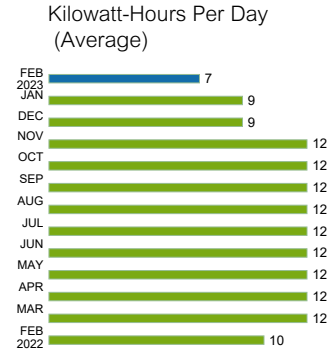
## Details of Charges – Service from 12/30/22 to 01/30/23

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	01/30/23	5,546		5,335		211 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		211 kWh @ \$0.07990/kWh				\$16.86		
Fuel Charge		211 kWh @ \$0.04832/kWh				\$10.20		
Storm Protection Charge		211 kWh @ \$0.00400/kWh				\$0.84		
Clean Energy Transition Mechanism		211 kWh @ \$0.00427/kWh				\$0.90		
Florida Gross Receipt Tax						\$1.35		
<b>Electric Service Cost</b>						<b>\$54.15</b>		
<b>Current Month's Electric Charges</b>						<b>\$54.15</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211006782356  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

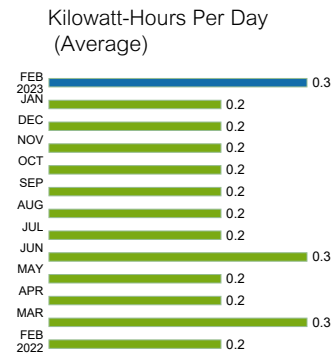
Service for: 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548

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

Meter Location: Irri

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	01/30/23	225		217		8 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		8 kWh @ \$0.07990/kWh				\$0.64		
Fuel Charge		8 kWh @ \$0.04832/kWh				\$0.39		
Storm Protection Charge		8 kWh @ \$0.00400/kWh				\$0.03		
Clean Energy Transition Mechanism		8 kWh @ \$0.00427/kWh				\$0.03		
Florida Gross Receipt Tax						\$0.64		
<b>Electric Service Cost</b>						<b>\$25.73</b>		
State Tax						\$2.17		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$27.90</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.90</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



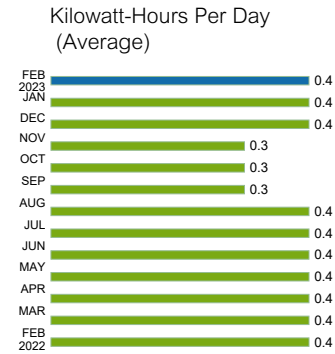
**Account:** 211006782182  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

Service for: 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	01/30/23	336		324		12 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		12 kWh @ \$0.07990/kWh				\$0.96		
Fuel Charge		12 kWh @ \$0.04832/kWh				\$0.58		
Storm Protection Charge		12 kWh @ \$0.00400/kWh				\$0.05		
Clean Energy Transition Mechanism		12 kWh @ \$0.00427/kWh				\$0.05		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.30</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.30</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



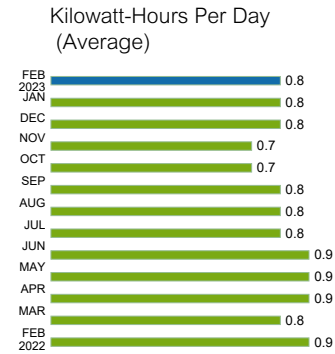
**Account:** 211006781994  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

Service for: 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	01/30/23	335		309		26 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		26 kWh @ \$0.07990/kWh				\$2.08		
Fuel Charge		26 kWh @ \$0.04832/kWh				\$1.26		
Storm Protection Charge		26 kWh @ \$0.00400/kWh				\$0.10		
Clean Energy Transition Mechanism		26 kWh @ \$0.00427/kWh				\$0.11		
Florida Gross Receipt Tax						\$0.71		
<b>Electric Service Cost</b>						<b>\$28.26</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.26</b>		

### Tampa Electric Usage History





Account: 211006781838  
 Statement Date: 03/02/23

**Details of Charges – Service from 12/30/22 to 01/30/23**

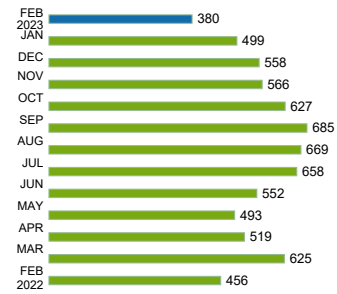
Service for: 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	01/30/23	4,868		4,716		12,160 kWh	80.0000	32 Days
1000789803	01/30/23	0.4		0		32.16 kW	80.0000	32 Days
Daily Basic Service Charge		32 days @ \$1.08000				\$34.56		
Billing Demand Charge		32 kW @ \$14.13000/kW				\$452.16		
Energy Charge		12,160 kWh @ \$0.00736/kWh				\$89.50		
Fuel Charge		12,160 kWh @ \$0.04832/kWh				\$587.57		
Capacity Charge		32 kW @ -\$0.06000/kW				-\$1.92		
Storm Protection Charge		32 kW @ \$0.62000/kW				\$19.84		
Energy Conservation Charge		32 kW @ \$0.88000/kW				\$28.16		
Environmental Cost Recovery		12,160 kWh @ \$0.00084/kWh				\$10.21		
Clean Energy Transition Mechanism		32 kW @ \$1.12000/kW				\$35.84		
Florida Gross Receipt Tax						\$32.20		
<b>Electric Service Cost</b>						<b>\$1,288.12</b>		
<b>Current Month's Electric Charges</b>						<b>\$1,288.12</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



**Billing Demand**

(Kilowatts)



**Load Factor**

(Percentage)



**Details of Charges – Service from 12/30/22 to 01/30/23**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

Lighting Energy Charge	190 kWh @ \$0.03511/kWh	\$6.67
Fixture & Maintenance Charge	10 Fixtures	\$163.20
Lighting Pole / Wire	10 Poles	\$277.90
Lighting Fuel Charge	190 kWh @ \$0.04767/kWh	\$9.06
Storm Protection Charge	190 kWh @ \$0.01466/kWh	\$2.79
Clean Energy Transition Mechanism	190 kWh @ \$0.00036/kWh	\$0.07
Florida Gross Receipt Tax		\$0.48
<b>Lighting Charges</b>		<b>\$460.17</b>
<b>Current Month's Electric Charges</b>		<b>\$460.17</b>

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



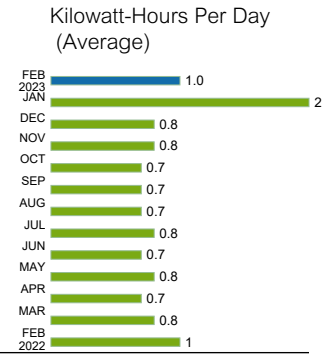
**Account:** 211006781655  
**Statement Date:** 03/02/23

## Details of Charges – Service from 12/30/22 to 01/30/23

Service for: 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	01/30/23	568		537		31 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		31 kWh @ \$0.07990/kWh				\$2.48		
Fuel Charge		31 kWh @ \$0.04832/kWh				\$1.50		
Storm Protection Charge		31 kWh @ \$0.00400/kWh				\$0.12		
Clean Energy Transition Mechanism		31 kWh @ \$0.00427/kWh				\$0.13		
Florida Gross Receipt Tax						\$0.72		
<b>Electric Service Cost</b>						<b>\$28.95</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.95</b>		
<b>Total Current Month's Charges</b>						<b>\$4,535.26</b>		

### Tampa Electric Usage History



## Important Messages

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

## Understanding Your Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge/Customer Charge** – A fixed daily or monthly amount that covers the cost to provide service to your location. These charges are billed monthly regardless of any service used.

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/ or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Energy Charge** – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Share** – A Tampa Electric and Peoples Gas program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric and Peoples Gas.

**Storm Protection Charge** – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go<sup>SM</sup>** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

**Zap Cap Systems<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

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



# INVOICE

**Customer ID:**

**25-60912-33002**

Customer Name:

WATERSET NORTH CDD

Service Period:

03/01/23-03/31/23

Invoice Date:

02/24/2023

Invoice Number:

9915236-2206-6

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 26, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$497.39**

If payment is received after 03/26/2023: **\$ 509.55**

Previous Balance	727.05	+	Payments	(727.05)	+	Adjustments	0.00	+	Current Invoice Charges	497.39	=	Total Account Balance Due	<b>497.39</b>
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	---------------

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572			<b>Customer ID:</b> 25-60912-33002	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 41027907 Picture taken on 02/15/2023 at 09:24 AM <b>Ticket Total</b>	02/15/23	282008	1.00	200.00 0.00 <b>200.00</b>
Disposal 8 Yard Dumpster 1X Week	03/01/23		1.00	176.26
8 Yard Dumpster 1X Week	03/01/23		1.00	110.11
Late Payment Charge for 12/23/2022 Invoice 9893006	01/22/23			11.02
<b>Total Current Charges</b>				<b>497.39</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/24/2023	9915236-2206-6	<b>25-60912-33002</b>
Payment Terms		Amount
Total Due by 03/26/2023		\$497.39
If Received after 03/26/2023		\$509.55

2206000256091233002099152360000004973900000049739 9

I0290C88

**WATERSET NORTH CDD**  
7006 SAIL VIEW LN  
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648







**EASY WAYS TO**

## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view **HOW TO READ YOUR INVOICE** and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)



<input type="checkbox"/> <b>Check Here to Change Contact Info</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Email</b>	
<b>Date Valid</b>	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here</b>
If I enroll in Automatic Deducting money from my bank account, it could take 1-2 billing cycles before payment is received. Payment will be permitted by <b>WM</b> .
<b>Email</b>
<b>Date</b>
<b>Bank Account Holder Signature</b>

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

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

Customer Name:

WATERSET AMENITY CENTER

Service Period:

03/01/23-03/31/23

Invoice Date:

02/24/2023

Invoice Number:

9915493-2206-3

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 26, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$184.11**

If payment is received after 03/26/2023: **\$ 189.11**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
709.60		(709.60)		0.00		184.11		<b>184.11</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572			<b>Customer ID: 25-79480-43002</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 4 Yard Dumpster 1X Week	03/01/23		1.00	88.13
4 Yard Dumpster 1X Week	03/01/23		1.00	87.63
Late Payment Charge for 12/23/2022 Invoice 9893264	01/22/23			8.35
<b>Total Current Charges</b>				<b>184.11</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**WM**  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/24/2023	9915493-2206-3	<b>25-79480-43002</b>
Payment Terms		Amount
Total Due by	03/26/2023	\$184.11
If Received after	03/26/2023	\$189.11

2206000257948043002099154930000001841100000018411 9

I0290C88

**WATERSET AMENITY CENTER  
7250 PARKSHORE DR  
APOLLO BEACH FL 33572**

Remit To: **WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648**





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Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)



<input type="checkbox"/> <b>Check Here to Change Contact Info</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Email</b>	
<b>Date Valid</b>	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here</b>
If I enroll in Automatic Deducting money from my bank account, it could take 1-2 billing cycles before payment is received. Payment will be permitted by <b>WM</b> .
<b>Email</b>
<b>Date</b>
<b>Bank Account Holder Signature</b>

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Waterset North CDD  
Clubhouse Debit Card  
For the Month**

**Limit \$2,500**

**3/16/2023**

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

				Vehicle Maintenance	Maintenance & Repairs	Janitorial Supplies	Security System Maintenance	Clubhouse Misc
Date	Vendor Name	Reason for Expenditure	Amount	001-57200-4660	001-57200-4647	001-57200-4707	001-57200-4712	001-57200-4733
02/09/23	Lowe's	Maintenance & Repairs	(58.03)		(58.03)			
02/09/23	Shell Oil	Gas	(20.50)	(20.50)				
02/16/23	SafeTouch of West Coast, Inc.	Security Contract (ACH)	(54.95)				(54.95)	
02/16/23	Home Depot	Maintenance & Repairs	(199.80)		(199.80)			
02/19/23	Custom Channel	Music Subscription (ACH)	(40.00)					(40.00)
02/22/23	Amazon	Janitorial Supplies	(128.91)			(128.91)		
02/22/23	Amazon	(9) Soap Dispensors	(386.73)			(386.73)		
02/22/23	Amazon	(4) Spray Paint Rust-Oleum	(49.40)		(49.40)			
02/27/23	Amazon	Caution Tape	(48.36)		(48.36)			
	<b>TOTAL</b>		<b>(986.68)</b>	<b>(20.50)</b>	<b>(355.59)</b>	<b>(515.64)</b>	<b>(54.95)</b>	<b>(40.00)</b>

001-10201-435



03/16/23

North



LOWE'S HOME CENTERS, LLC  
10425 GIBSONTON DRIVE  
RIVERVIEW, FL 33578 (813) 313-1424

- SALE -

SALES#: FSTLAN02 13 TRANS#: 573957168 02-09-23

2566878 500 GPH FOUNTAIN PUMP WIT 53.98

SUBTOTAL:	53.98
TAX:	4.05
INVOICE 98570 TOTAL:	58.03
VISA:	58.03

VISA: XXXXXXXXXXXX4902 AMOUNT: 58.03 AUTHCD: 040047  
CHIP REFID:191139570597 02/09/23 10:43:44  
TUR : 8080088000  
TSI : 6800 AID : A0000000980840

STORE: 1911 TERMINAL: 39 02/09/23 10:43:51

# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



welcome to shell  
WELCOME TO  
BIG BEND SHELL  
10071509003

*NORTH*

SHELL  
6912 BIG BEND RD  
GIBSONTON FL 33534

Description	Qty	Amount
Unld CR #11	5.892G	20.50
SELF @ 3.479/ G		
	Subtotal	20.50
	Tax	0.00
<b>TOTAL</b>		<b>20.50</b>
	CREDIT \$	20.50

US DEBIT  
USD \$20.50  
XXXX XXXX XXXX 4902  
Chip Read  
APPROVED  
AUTH # 084483  
INV # 878132  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000088000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00

Please come again

ST# AB123 FILL XXXX DR# 1 TRAN# 9114190  
CSH: 0 2/9/23 9:24:51 AM



NOPTM

How doers  
get more done.

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

6951 00002 94165 02/16/23 11:19 AM  
SALE CASHIER ANECIA

764661111504 AK FASTSET <A>	
50LB SAKRETE FAST-SET CONCRETE	
3@6.47	19.41
043425501653 JB SYRINGE <A>	
J-B WELD SYRINGE	
2@7.68	15.36
887480153583 3/16X2CIPNSS <A>	
COTTER PIN 3/16X2 STNLS	
4@2.75	11.00
092097213081 TEKS 1/2" <A>	
TEKS HWH DRILL PT SCREW 8X1/2" 280PK	9.97
017398236003 LITE CHNGR <A>	23.00
POLE LIGHT BULB CHANGER KIT	
040235752565 30SEC 2.5GAL <A>	
30 SECONDS O/DR 3200Z	
4@26.78	107.12

SUBTOTAL	185.86
SALES TAX	13.94
TOTAL	\$199.80

XXXXXXXXXXXX4902 DEBIT USD\$ 199.80

AUTH CODE 000328  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

6951 02/16/23 11:19 AM



6951 02 94165 02/16/2023 5696

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/17/2023

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

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

User ID: HTH 195570 188621  
PASSWORD: 23116 188619

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

**Details for Order #113-7489200-3148251**

[Print this page for your records.](#)

Waterset  
North

**Order Placed:** February 22, 2023  
**Amazon.com order number:** 113-7489200-3148251  
**Order Total: \$128.91**

**Not Yet Shipped**

**Items Ordered**

3 of: *Commercial Soap Dispenser Wall Mount - Stainless Steel Wall Mounted Soap Dispenser for Bathroom - New Superior Design with Premium Anti-Leak Pump and Corrosion-Proof Lining - 37oz (1100ml) by EnBath*  
Sold by: Brighter Ventures ([seller profile](#))

**Price**  
\$39.97

Condition: New

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 4902

Item(s) Subtotal: \$119.91  
Shipping & Handling: \$0.00  
-----

**Billing address**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax: \$119.91  
Estimated tax to be collected: \$9.00  
-----

**Grand Total: \$128.91**

To view the status of your order, return to [Order Summary](#).



Details for Order #113-3325261-5516243

[Print this page for your records.](#)

Waterset  
North.

**Order Placed:** February 22, 2023

**Amazon.com order number:** 113-3325261-5516243

**Order Total: \$386.73**

### Not Yet Shipped

#### Items Ordered

9 of: *Commercial Soap Dispenser Wall Mount - Stainless Steel Wall Mounted Soap Dispenser for Bathroom - New Superior Design with Premium Anti-Leak Pump and Corrosion-Proof Lining - 37oz (1100ml) by EnBath*  
Sold by: Brighter Ventures ([seller profile](#))

**Price**  
\$39.97

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal: \$359.73  
Shipping & Handling: \$0.00

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax: \$359.73  
Estimated tax to be collected: \$27.00

**Grand Total: \$386.73**

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-7745016-3977047

[Print this page for your records.](#)

**Order Placed:** February 22, 2023  
**Amazon.com order number:** 113-7745016-3977047  
**Order Total: \$49.40**

### Shipped on February 22, 2023

#### Items Ordered

	<b>Price</b>
4 of: <i>Rust-Oleum 7272830 Stops Rust Metallic Spray Paint, 11 Ounce, Dark Bronze</i>	\$11.49
Sold by: Amazon.com Services LLC	

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal:	\$45.96
Shipping & Handling:	\$0.00
-----	

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax:	\$45.96
Estimated tax to be collected:	\$3.44
-----	

**Grand Total: \$49.40**

#### Credit Card transactions

Visa ending in 4902: February 22, 2023: \$49.40

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #114-1607704-5862628

[Print this page for your records.](#)

**Order Placed:** February 27, 2023

**Amazon.com order number:** 114-1607704-5862628

**Order Total:** \$48.36

### Shipped on February 27, 2023

#### Items Ordered

	<b>Price</b>
1 of: <i>Oleitodh Yellow Caution Tape 6 Pack, 3inch x 1000 ft, Halloween Decoration Party Tape Bulk, Waterproof Construction Warning Safety Tape for Danger/Hazardous Area, Barricade Harzard Tape</i>	\$44.99
Sold by: GUODONG ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal: \$44.99  
Shipping & Handling: \$0.00

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax: \$44.99  
Estimated tax to be collected: \$3.37

**Grand Total: \$48.36**

#### Credit Card transactions

Visa ending in 4902: February 27, 2023: \$48.36

To view the status of your order, return to [Order Summary](#).

**Waterset North CDD  
Clubhouse Debit Card  
For the Month**

**Limit \$2,500**

**4/4/2023**

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

				Maintenance & Repairs	Security System Maintenance	Pool Repairs	Clubhouse Misc	Office Supplies
Date	Vendor Name	Reason for Expenditure	Amount	001-57200-4647	001-57200-4712	001-57200-4752	001-57200-4733	001-57200-5101
02/28/23	Amazon	(3) Entrance Mats	(251.22)	(251.22)				
03/06/23	Amazon	(6) Pack - Rust Spray	(64.82)	(64.82)				
03/06/23	Amazon	(4) Ring Buoys	(188.05)			(188.05)		
03/15/23	Custom Wall Art & Signs	(25) Dri Fit Tshirts	(368.75)					(368.75)
03/16/23	SafeTouch of West Coast, Inc.	Security Contract (ACH)	(54.95)		(54.95)			
03/19/23	Custom Channel	Music Subscription (ACH)	(40.00)				(40.00)	
03/21/23	Amazon	(6) Traffic Safety Cones	(213.93)				(213.93)	
03/21/23	Amazon	(2) Ceiling Fans	(255.82)	(255.82)				
03/21/23	Amazon	(3) Hydraulic Gate Closer	(250.77)	(250.77)				
	<b>TOTAL</b>		<b>(1,688.31)</b>	<b>(822.63)</b>	<b>(54.95)</b>	<b>(188.05)</b>	<b>(253.93)</b>	<b>(368.75)</b>

001-10201-435

**District Manager  
03/31/23**

---

**Details for Order #113-6493773-9165014**

[Print this page for your records.](#)

**Order Placed:** February 28, 2023

**Amazon.com order number:** 113-6493773-9165014

**Order Total: \$251.22**

**Not Yet Shipped**

**Items Ordered**

2 of: *Notrax Carpeted Entrance Mat, Charcoal, 3ft.x5ft. (117S0035CH)*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$77.90

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipping now**

**Items Ordered**

1 of: *Notrax Carpeted Entrance Mat, Charcoal, 3ft.x5ft. (117S0035CH)*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$77.90

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 4902

**Billing address**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572

Item(s) Subtotal: \$233.70

Shipping & Handling: \$0.00

-----

Total before tax: \$233.70

Estimated tax to be collected: \$17.52

-----

**Grand Total:\$251.22**

03/06



## Final Details for Order #114-5522070-8437042

[Print this page for your records.](#)

**Order Placed:** March 2, 2023

**Amazon.com order number:** 114-5522070-8437042

**Order Total: \$64.82**

**Shipped on March 3, 2023**

### Items Ordered

	<b>Price</b>
1 of: <i>Rust-Oleum 7250830-6PK Stops Rust Metallic Spray Paint, 11 oz, Black Night, 6 Pack</i>	\$60.30

Sold by: Amazon.com Services LLC

Condition: New

### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal:	\$60.30
Shipping & Handling:	\$0.00
-----	

### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax:	\$60.30
Estimated tax to be collected:	\$4.52
-----	

**Grand Total: \$64.82**

03/06

### Credit Card transactions

Visa ending in 4902: March 3, 2023: \$64.82

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-5183076-7034620

[Print this page for your records.](#)

**Order Placed:** March 6, 2023

**Amazon.com order number:** 113-5183076-7034620

**Order Total:** \$188.05

### Shipped on March 7, 2023

#### Items Ordered

	<b>Price</b>
1 of: <i>20 inch/50cm Small Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Blue)</i>	\$34.99

Sold by: Senjiu-US ([seller profile](#))

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Shipped on March 7, 2023

#### Items Ordered

	<b>Price</b>
4 of: <i>20 inch/50cm Small Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Blue)</i>	\$34.99

Sold by: Senjiu-US ([seller profile](#))

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal:	\$174.95
Shipping & Handling:	\$0.00
-----	

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House

Total before tax:	\$174.95
Estimated tax to be collected:	\$13.10
-----	

Apollo Beach, FL 33572  
United States

**Grand Total: \$188.05**

**Credit Card transactions**

Visa ending in 4902: March 7, 2023: \$188.05

To view the status of your order, return to [Order Summary](#).

03/08

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**Custom Wall Art & Signs**

3106 E State Road 60  
Valrico, FL 33594  
+81 37254881  
info@customwallartsigns.com  
www.customwallartsigns.com

#104  
North



**INVOICE**

BILL TO  
Waterset North CDD

SHIP TO  
Waterset North CDD

INVOICE 2019622  
DATE 03/15/2023  
TERMS Due on receipt  
DUE DATE 03/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2023	Sales	Aqua dri fit tshirts 1 color left chest 1 color back	25	14.75	368.75

Please make Checks Payable to:  
Custom Wall Art & Signs

BALANCE DUE

**\$368.75**

Mailing Address:  
8411 Laurel Fair Cir Suite 100  
Tampa, FL 33610

To Pay by Phone:  
(813) 622-7446

Office Hours:  
Mon -Fri 9am-5pm



Payment receipt

You paid \$368.75

03/17

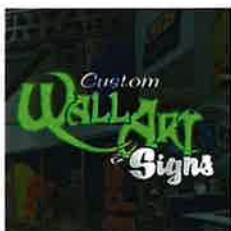
to Custom Wall Art & Signs on 3/16/2023

Invoice no.	2019622
Invoice amount	\$368.75
Total	\$368.75

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0157099991

Thank you



Custom Wall Art & Signs

+81 37254881

[www.customwallartsigns.com](http://www.customwallartsigns.com) |

[info@customwallartsigns.com](mailto:info@customwallartsigns.com)

3106 E State Road 60, Valrico, FL 33594

**Payment services brought by:**

Intuit Payments Inc.  
2700 Coast Avenue, Mountain  
View, CA 94043  
Phone number 1-888-536-4801  
NMLS #1098819

For more information about Intuit  
Payments' money transmission  
licenses, please visit

<https://www.intuit.com/legal/licenses/payment-licenses/>.

## Details for Order #113-9296198-8896221

[Print this page for your records.](#)

**Order Placed:** March 21, 2023

**Amazon.com order number:** 113-9296198-8896221

**Order Total:** \$213.93

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>Battife 36" Inch Traffic Safety Cones   6Pack PVC Cone with Reflective Collars   Weighted Orange Construction Cones for Building Road Driveway Parking Use</i>	\$199.00
Sold by: BATTIFE DIRECT ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal:	\$199.00
Shipping & Handling:	\$0.00
-----	

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax:	\$199.00
Estimated tax to be collected:	\$14.93
-----	

**Grand Total: \$213.93**

03/23

To view the status of your order, return to [Order Summary](#).

North

**Order Placed:** March 21, 2023

**Amazon.com order number:** 113-5533381-4194626

**Order Total: \$255.82**

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: *Surtime Black Ceiling Fans With Lights Remote Control, Modern Low Profile Ceiling Fan For Indoor Outdoor, 48In Ceiling Fan 5 Blades* \$118.99

Sold by: Surtime Ceiling Fan Plaza ([seller profile](#))

Condition: New

**Shipping Address:**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 4902

Item(s) Subtotal: \$237.98  
Shipping & Handling: \$0.00

**Billing address**

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax: \$237.98  
Estimated tax to be collected: \$17.84

**Grand Total: \$255.82**

03/23

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-1044930-5688201

[Print this page for your records.](#)

**Order Placed:** March 21, 2023

**Amazon.com order number:** 113-1044930-5688201

**Order Total: \$250.77**

### Shipped on March 21, 2023

#### Items Ordered

3 of: *Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black*

Sold by: Autoplicity ([seller profile](#))

Condition: New

**Price**

\$77.76

#### Shipping Address:

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 4902

Item(s) Subtotal: \$233.28  
Shipping & Handling: \$0.00

-----

#### Billing address

Waterset North  
7281 Paradiso Drive  
Waterset Club House  
Apollo Beach, FL 33572  
United States

Total before tax: \$233.28  
Estimated tax to be collected: \$17.49

-----

**Grand Total: \$250.77**

03/22

#### Credit Card transactions

Visa ending in 4902: March 21, 2023: \$250.77

To view the status of your order, return to [Order Summary](#).

Tab 10

# WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

---

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

**Operation and Maintenance Expenditures**  
**March 2023**  
**For Board Approval**  
**Café Club**

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

The total items being presented: **\$17,727.36**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waterset North Café Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Castle Management, LLC	100105	PREIM02-10-23-314 ENT	Payroll - Period 01/21/23-02/03/23	\$ 1,092.52
Castle Management, LLC	100110	PREIM02-24-23-314 ENT	Payroll - Period 02/04/23-02/17/23	\$ 3,322.01
Castle Management, LLC	100116	PREIM03-10-23-321 ENT	Payroll - Period 02/18/23-03/03/23	\$ 4,030.87
Cheney Brothers, Inc.	100107	06-924252836 ENT	Food/ Beverages/Supplies 03/23	\$ 1,408.84
Cheney Brothers, Inc.	100111	06-924290727 ENT	Food/ Beverages/Supplies 03/23	\$ 1,580.97
Cheney Brothers, Inc.	100113	06-924327898 ENT	Food/ Beverages/Supplies 03/23	\$ 1,497.80
Cheney Brothers, Inc.	100117	06-924364959 ENT	Food/ Beverages/Supplies 03/23	\$ 1,295.23
Florida Department of Revenue	100112	39-8015954075-8 02/23	Sales Tax Payable 02/23	\$ 207.71
Florida Department of Revenue	100112	39-8015954075-8 02/23 ENT	Sales Tax Payable 02/23	\$ 719.87
Frios Gourmet Pops Apollo Beach	100108	000029 ENT	Gourmet Pops 02/23	\$ 187.50
JJ Taylor Distributing Co of Florida, Inc.	100118	16359784 ENT	Cafe Beverages 03/23	\$ 281.60
Johnson Brothers Liquor	100114	2256360 ENT	Cafe Beverages 03/23	\$ 345.00



# Waterset North Café Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Paul Steckel	100119	23-2682 ENT	Food 03/23	\$ 41.20
Pepin	100106	3535865 ENT	Cafe Beverages 11/22	\$ 315.80
Pepin	100115	3614002 ENT	Cafe Beverages 03/23	\$ 260.97
TWC Services, Inc.	100109	157360-6 ENT	HVAC - Maintenance Contract 03/01/23-05/31/23	\$ 622.27
Waterset North CDD	031623 DC	031623 DC	Debit Card Replenishment	\$ <u>517.20</u>
Total				\$ <u><u>17,727.36</u></u>



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

**Document No:**PREIM02-10-23-314  
**Document Date:**02/10/2023  
**Date Printed:**02/24/2023

**Association:** Waterset North Community Development District

**Pay Period:** 01/21/2023 - 02/03/2023

**Total Due:** \$10,725.22

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Jorin, Karina ASTPM	REG	40.00	\$877.20	29.00%	\$1,131.59
Sadowski, Raymond FDESK	REG	80.00	\$2,575.20	29.00%	\$3,322.01
Mallard, Scott MAINT	OT	1.60	\$41.52	29.00%	\$53.56
Mallard, Scott MAINT	REG	64.00	\$1,107.20	29.00%	\$1,428.29
Rodriguez, Alberto MAINT	REG	48.00	\$794.40	29.00%	\$1,024.78
Parodi Tarira, Katiria PRMGR	REG	48.00	\$2,071.68	29.00%	\$2,672.47
Aseel, Hamdan SERVER	OT	1.50	\$25.49	29.00%	\$32.88
Aseel, Hamdan SERVER	REG	72.50	\$821.43	29.00%	\$1,059.64

**Report Totals**

**Billing:** \$10,725.22  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$10,725.22**



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

**Document No:**PREIM02-24-23-314  
**Document Date:**02/24/2023  
**Date Printed:**03/07/2023

**Association:** Waterset North Community Development District

**Pay Period:** 02/04/2023 - 02/17/2023

**Total Due:** \$9,721.69

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Jorin, Karina ASTPM	REG	40.00	\$877.20	29.00%	\$1,131.59
Sadowski, Raymond FDESK	REG	80.00	\$2,575.20	29.00%	\$3,322.01
Mallard, Scott MAINT	REG	64.00	\$1,107.20	29.00%	\$1,428.29
Rodriguez, Alberto MAINT	REG	48.00	\$794.40	29.00%	\$1,024.78
Williams, Mitch MAINT	REG	6.50	\$110.50	29.00%	\$142.55
Parodi Tarira, Katiria PRMGR	REG	48.00	\$2,071.68	29.00%	\$2,672.47

**Report Totals**

**Billing:** \$9,721.69  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$9,721.69**



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

**Document No:**PREIM03-10-23-321  
**Document Date:**03/10/2023  
**Date Printed:**03/21/2023

**Association:** Waterset North Community Development District

**Pay Period:** 02/18/2023 - 03/03/2023

**Total Due:** \$10,287.99

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Jorin, Karina ASTPM	REG	40.00	\$877.20	29.00%	\$1,131.59
Sadowski, Raymond FDESK	REG	80.00	\$2,575.20	29.00%	\$3,322.01
Mallard, Scott MAINT	REG	64.00	\$1,107.20	29.00%	\$1,428.29
Rodriguez, Alberto MAINT	PTO	16.00	\$264.80	29.00%	\$341.59
Rodriguez, Alberto MAINT	REG	32.00	\$529.60	29.00%	\$683.18
Parodi Tarira, Katiria PRMGR	REG	48.00	\$2,071.68	29.00%	\$2,672.47
Aseel, Hamdan SERVER	REG	48.50	\$549.51	29.00%	\$708.86

**Report Totals**

**Billing:** \$10,287.99  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$10,287.99**

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924252836  
 Route # 5005  
 Stop # 09  
 Delivery Date: 03/03/2023  
 Delivery Time: 06:33 AM  
 Driver: 5769  
 Date Due: 03/16/2023  
 Page Count: 1 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
10	2	102299	COKE	024/12	SODA COKE ZERO CAN	18.64	37.28	
20	2	102280	COKE	024/12	SODA COKE CLASSIC	18.52	37.04	
30	3	100026	ZEPHYRH	024/16.9	WATER SPRING	9.84	29.52	
40	2	094013	LAYS	002/30	CHIPS VARIETY PACK	44.00	88.00	
50	1	192027	COFFEEMA	180/0.38	CREAMER FRENCH VAN	15.75	15.75	
60	1	10067293	KNORR	004/0.05	SAUCE CARIBBEAN JE	25.21	25.21	
200	1	464010	CBI	001/25	TOMATOES 4X5 VINE	38.12	38.12	
250	1	708234	CBI	010/100	GLOVES VINYL XL PF	29.51	29.51	
260	1	862840	D&W	001/250	CUTLERY KIT MED WH	46.08	46.08	
270	1	825688	FABRIKAL	020/50	CUP PLASTIC NEXCLE	124.46	124.46	
280	1	832645	SOLO	001/100	CONT H/L PLAS BLK/	65.33	65.33	
290	1	863795	NCCO	030/1	REGISTER ROLL THER	52.24	52.24	
310	1	102380	COKE	024/12	SODA SPRITE CANS 1	17.54	17.54	
**	17	1	SUB TOTAL FOR: 01-DRY GOODS					606.08
70	1	216082	DUCKDELI	006/2	HAM SLICED COOKED TOT WT: 12.00	5.40	64.80	
80	6	188040	PAPETTI	015/2	EGGS LIQUID TABLE	6.42	38.52	
100	1	10101659	BLOUNT	004/4	SOUP LOBSTER BISQU	54.81	54.81	
110	1	198006	PARK AVE	001/5	SALAD CHIX DELUXE	30.91	30.91	
120	1	198100	PARK AVE	001/5	SALAD TUNA DELUXE	29.79	29.79	
130	1	208058	ACENTO	002/9-11	PORK LOIN C/C ( MO TOT WT: 25.04	3.74	93.65	
140	1	124066	GIELOW	001/2	PICKLES SANDWICH S	23.08	23.08	
210	1	448016	CBI	006/1	PEPPERS GREEN LAR	11.14	11.14	
220	1	445015	CBI	001/5	ONIONS RED JUMBO	11.38	11.38	
230	3	436420	CBI	006/2	LETTUCE ROMAINE C	6.41	19.23	
240	1	425050	CBI	048/1	AVOCADO HALVES FRE	39.14	39.14	
300	1	432381	CBI	006/1	CUCUMBERS SUPER 6	11.78	11.78	
320	3	10024371	DUCKDELI	008/1.5	CHEESE SWISS SLICE 1.50 1.50 1.50 TOT WT: 4.50	6.78	30.51	
330	2	10024350	DUCKDELI	008/1.5	CHEESE PROVOLONE S 1.50 1.50 TOT WT: 3.00	7.15	21.45	
340	2	10024349	DUCKDELI	008/1.5	CHEESE CHEDDAR SLI 1.50 1.50 TOT WT: 3.00	6.21	18.63	
350	2	168021	PACKER	004/5	CHEESE CHEDDAR JAC 5.00 5.00			

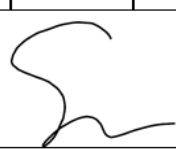
# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924252836  
 Route # 5005  
 Stop # 09  
 Delivery Date: 03/03/2023  
 Delivery Time: 06:33 AM  
 Driver: 5769  
 Date Due: 03/16/2023  
 Page Count: 2 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
360	1	198045	RESERS	002/8	TOT WT: 10.00	3.72	37.20	
370	1	172016	EUPHRATE	008/4	SALAD POTATO RED S	36.78	36.78	
					CHEESE FETA DRY PA			
					TOT WT: 4.00	5.56	22.24	
**	11	19	SUB TOTAL FOR: 02-COOLER					595.04
90	1	10116743	DUCKDELI	027/6	BEEF STK PHILLY SI			
					TOT WT: 10.00	4.54	45.40	
150	1	220008	FARMLAND	002/150	BACON FULLY CKD HE	52.44	52.44	
160	1	322021	DAVIDS	012/6	MUFFIN YOGURT BLUE	17.67	17.67	
170	1	322031	DAVIDS	012/6	MUFFIN YOGURT BANA	17.67	17.67	
180	1	10119809	BLUE BUN	024/3	ICE CREAM RAINBOW	20.09	20.09	
190	1	10030139	ACENTO	002/5	CHIX FAJITA BREAST			
					TOT WT: 10.00	4.71	47.10	
**	6		SUB TOTAL FOR: 03-FREEZER					200.37
		990008			FUEL SURCHARGE		7.35	
		01-DRY GOODS		606.08	03-FREEZER		200.37	
		02-COOLER		595.04				
<b>Total</b>		<b>Received By:</b>				<b>Tax Rt</b>	<b>N/A</b>	
34	20	 Printed Name: Steve				<b>Tax</b>		
						<b>Total</b>	1408.84	
						<b>Due</b>	1408.84	
			<b>OnAcct</b>	1408.84				

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924252836  
 Route # 5005  
 Stop # 09  
 Delivery Date: 03/03/2023  
 Delivery Time: 06:33 AM  
 Driver: 5769  
 Date Due: 03/16/2023  
 Page Count: 3 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
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\*\*\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*\*\*

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Buyer agrees to pay all of seller's costs of collection of amounts due hereunder and enforcement of seller's PACA trust rights, including reasonable attorneys' fees in all such proceedings. Interest will accrue on any past-due balance at the rate of 1 1/2% per month (18% per year) or the maximum rate of interest allowable by law. Seller reserves the right to retake possession of products until amounts due are paid in full. Prices reflected on this invoice may be subject to promotional allowances, volume discounts, corporate rebates or other programs.

Please contact your Salesperson, 11052 JOHN M CANDLISH, if you have any questions.

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924290727  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/10/2023  
 Delivery Time: 06:29 AM  
 Driver: 5769  
 Date Due: 03/23/2023  
 Page Count: 1 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount		
320	1	10078206	STERAMIN	006/8	SANITIZER TABLETS	14.74	14.74		
**	1	SUB TOTAL FOR: 00-CHEMICALS						14.74	
10	1	028208	ESTATE	040/2.5	COFFEE EUROPEAN BL	57.75	57.75		
30	2	102280	COKE	024/12	SODA COKE CLASSIC	18.52	37.04		
40	2	100026	ZEPHYRH	024/16.9	WATER SPRING	9.84	19.68		
50	1	116024	BUNGE	003/1	BUTTER SUBSTITUTE	25.36	25.36		
60	2	094013	LAYS	002/30	CHIPS VARIETY PACK	44.00	88.00		
70	1	292148	HERMANOS	008/12	TORTILLA FLOUR 12"	26.26	26.26		
260	1	464010	CBI	001/25	TOMATOES 4X5 VINE	38.12	38.12		
300	1	10125148	AXIS	001/2000	PAN LINER QUILON H	78.25	78.25		
310	1	832645	SOLO	001/100	CONT H/L PLAS BLK/	65.33	65.33		
**	11	1	SUB TOTAL FOR: 01-DRY GOODS						435.79
80	1	188040	PAPETTI	015/2	EGGS LIQUID TABLE	74.08	74.08		
90	1	076243	KENS	004/1	DRESSING RANCH CHI	24.13	24.13		
100	1	218071	DUCKDELI	006/2	CORNEO BEEF FLAT C				
					TOT WT: 12.00	7.46	89.52		
110	3	10024371	DUCKDELI	008/1.5	CHEESE SWISS SLICE				
					1.50 1.50 1.50				
					TOT WT: 4.50	6.49	29.21		
120	3	10024350	DUCKDELI	008/1.5	CHEESE PROVOLONE S				
					1.50 1.50 1.50				
					TOT WT: 4.50	7.17	32.27		
130	1	168021	PACKER	004/5	CHEESE CHEDDAR JAC				
					TOT WT: 5.00	3.72	18.60		
140	1	10134151	DUCKDELI	002/9	CORNEO BEEF BRISKE				
					TOT WT: 22.46	7.69	172.72		
150	1	216096	DUCKDELI	006/2	TURKEY SLICED OVEN				
					TOT WT: 12.00	6.24	74.88		
180	1	198045	RESERS	002/8	SALAD POTATO RED S	36.78	36.78		
270	1	10005514	CBI	001/3	LETTUCE ARCADIA BL	12.59	12.59		
280	1	435020	CBI	001/50	CABBAGE GREEN EAST	23.25	23.25		
290	1	425050	CBI	048/1	AVOCADO HALVES FRE	38.53	38.53		
**	8	8	SUB TOTAL FOR: 02-COOLER						626.56
20	1	274255	TROPICS	012/32	MIX DRINK STRAWBER	82.70	82.70		
160	1	266033	SIMPLOT	006/2.5	BLEND ROASTED PEPP	40.90	40.90		
170	1	302153	ROTELLA	001/6	BREAD RYE MARBLE R	40.99	40.99		
190	1	266030	SIMPLOT	006/2.5	CORN ROASTED BLEND	42.71	42.71		




# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924290727  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/10/2023  
 Delivery Time: 06:29 AM  
 Driver: 5769  
 Date Due: 03/23/2023  
 Page Count: 2 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
200	1	10030139	ACENTO	002/5	CHIX FAJITA BREAST TOT WT: 10.00	4.71	47.10	
210	2	338048	V D FRAN	048/3	CROISSANT BAKED LA	64.90	129.80	
220	1	214063	NATHANS	001/10	FRANKS BEEF SKNLS	39.23	39.23	
230	1	10119809	BLUE BUM	024/3	ICE CREAM RAINBOW	20.09	20.09	
240	1	322031	DAVIDS	012/6	MUFFIN YOGURT BANA	17.67	17.67	
250	2	322021	DAVIDS	012/6	MUFFIN YOGURT BLUE	17.67	35.34	
**	12	SUB TOTAL FOR: 03-FREEZER						496.53
		990008			FUEL SURCHARGE		7.35	
		00-CHEMICALS		14.74	02-COOLER	626.56		
		01-DRY GOODS		435.79	03-FREEZER	496.53		
<b>Total</b>		<b>Received By:</b>				<b>Tax Rt</b>	<b>N/A</b>	
31	10					<b>Tax</b>		
		<b>Printed Name:</b>				<b>Total</b>	1580.97	
		Steve				<b>Due</b>	1580.97	
						<b>OnAcct</b>	1580.97	

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924290727  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/10/2023  
 Delivery Time: 06:29 AM  
 Driver: 5769  
 Date Due: 03/23/2023  
 Page Count: 3 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
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\*\*\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*\*\*

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Please contact your Salesperson, 11052 JOHN M CANDLISH, if you have any questions.

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924327898  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/17/2023  
 Delivery Time: 07:07 AM  
 Driver: 5769  
 Date Due: 03/30/2023  
 Page Count: 1 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
30	2	102280	COKE	024/12	SODA COKE CLASSIC	18.52	37.04	
40	1	102380	COKE	024/12	SODA SPRITE CANS 1	17.54	17.54	
50	1	102299	COKE	024/12	SODA COKE ZERO CAN	18.64	18.64	
60	1	034226	ESTATE	032/4	TEA ICED PREMIUM	27.28	27.28	
70	2	100026	ZEPHYRH	024/16.9	WATER SPRING	9.84	19.68	
80	1	116030	WHIRL	003/1	BUTTER OLEO SUBSTI	20.90	20.90	
90	1	074013	LAYS	002/30	CHIPS VARIETY PACK	44.00	44.00	
100	1	076263	KENS	004/1	DRESSING THOUSAND	26.20	26.20	
310	1	708234	CBI	010/100	GLOVES VINYL XL PF	29.51	29.51	
320	1	862840	D&W	001/250	CUTLERY KIT MED WH	46.08	46.08	
330	1	865326	ROYAL	010/500	STIRRER 7.5" UNWRP	4.88	4.88	
400	1	018015	DOMINO	001/50	SUGAR GRANULATED E	55.61	55.61	
**	11	3	SUB TOTAL FOR: 01-DRY GOODS					347.36
110	4	188040	PAPETTI	015/2	EGGS LIQUID TABLE	6.55	26.20	
120	1	216082	DUCKDELI	006/2	HAM SLICED COOKED			
					TOT WT: 12.00	5.40	64.80	
140	1	10101659	BLOUNT	004/4	SOUP LOBSTER BISQU	54.81	54.81	
150	1	10126303	S FLOSS	001/2	SAUERKRAUT FRESH P	21.48	21.48	
160	1	052021	ITL ROSE	006/32	SALSA FRESH	48.43	48.43	
170	1	198100	PARK AVE	001/5	SALAD TUNA DELUXE	29.79	29.79	
180	1	198006	PARK AVE	001/5	SALAD CHIX DELUXE	30.91	30.91	
190	1	124066	GIELOW	001/2	PICKLES SANDWICH S	22.91	22.91	
270	1	436420	CBI	006/2	LETTUCE ROMAINE C	29.65	29.65	
280	1	10005514	CBI	001/3	LETTUCE ARCADIA BL	12.59	12.59	
290	1	445015	CBI	001/5	ONIONS RED JUMBO	11.38	11.38	
300	1	448016	CBI	006/1	PEPPERS GREEN LAR	11.14	11.14	
350	1	10024371	DUCKDELI	008/1.5	CHEESE SWISS SLICE			
					TOT WT: 12.00	4.88	58.56	
360	1	174039	GRANDE	010/3	CHEESE PARMESAN SH			
					TOT WT: 3.00	6.95	20.85	
370	1	10024349	DUCKDELI	008/1.5	CHEESE CHEDDAR SLI			
					TOT WT: 1.50	6.06	9.09	
380	1	168021	PACKER	004/5	CHEESE CHEDDAR JAC			
					TOT WT: 20.00	2.84	56.80	
390	2	10024350	DUCKDELI	008/1.5	CHEESE PROVOLONE S			
					1.50 1.50			
					TOT WT: 3.00	6.98	20.94	
410	1	198045	RESERS	002/8	SALAD POTATO RED S	36.78	36.78	
**	14	8	SUB TOTAL FOR: 02-COOLER					567.11


# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924327898  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/17/2023  
 Delivery Time: 07:07 AM  
 Driver: 5769  
 Date Due: 03/30/2023  
 Page Count: 2 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
10	1	10080350	TROPICS	012/32	MIX DRINK PINA COL	80.96	80.96	
20	1	274255	TROPICS	012/32	MIX DRINK STRAWBER	82.70	82.70	
130	1	220008	FARMLAND	002/150	BACON FULLY CKD HE	52.42	52.42	
200	1	308074	DAVIDS	107/3	COOKIE DOUGH CHOCO	73.74	73.74	
210	1	338048	V D FRAN	048/3	CROISSANT BAKED LA	64.90	64.90	
220	1	10119809	BLUE BUN	024/3	ICE CREAM RAINBOW	20.09	20.09	
230	1	340366	BLUE BUN	048/3.5	ICE CREAM SANDWICH	29.45	29.45	
240	1	276106	KRAFT	036/7	MACARONI AND CHEES	53.94	53.94	
250	2	322031	DAVIDS	012/6	MUFFIN YOGURT BANA	17.67	35.34	
260	2	322021	DAVIDS	012/6	MUFFIN YOGURT BLUE	17.67	35.34	
340	1	10030139	ACENTO	002/5	CHIX FAJITA BREAST			
					TOT WT: 10.00	4.71	47.10	
**	13	SUB TOTAL FOR: 03-FREEZER						575.98
		990008			FUEL SURCHARGE		7.35	
		01-DRY GOODS		347.36	03-FREEZER		575.98	
		02-COOLER		567.11				
<b>Total</b>		<b>Received By:</b>				<b>Tax Rt</b>	<b>N/A</b>	
38	11					<b>Tax</b>		
		<b>Printed Name:</b>				<b>Total</b>	1497.80	
		Steve				<b>Due</b>	1497.80	
						<b>OnAcct</b>	1497.80	

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924327898  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/17/2023  
 Delivery Time: 07:07 AM  
 Driver: 5769  
 Date Due: 03/30/2023  
 Page Count: 3 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
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Please contact your Salesperson, 11052 JOHN M CANDLISH, if you have any questions.

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924364959  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/24/2023  
 Delivery Time: 07:33 AM  
 Driver: 5769  
 Date Due: 04/06/2023  
 Page Count: 1 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
10	1	028208	ESTATE	040/2.5	COFFEE EUROPEAN BL	57.75	57.75	
20	1	102380	COKE	024/12	SODA SPRITE CANS 1	17.54	17.54	
30	1	094013	LAYS	002/30	CHIPS VARIETY PACK	44.00	44.00	
40	1	192027	COFFEEMA	180/0.38	CREAMER FRENCH VAN	15.76	15.76	
260	1	464010	CBI	001/25	TOMATOES 4X5 VINE	34.83	34.83	
270	2	10083150	ANCHOR	001/150	BOWL PLAS CLEAR 32	44.76	89.52	
280	1	832645	SOLO	001/100	CONT H/L PLAS BLK/	65.33	65.33	
290	1	10086580	DART	010/120	LID PLAS TRAVEL DO	72.96	72.96	
300	1	10045072	GP	024/250	NAPKIN WHITE 2 PLY	48.14	48.14	
**	10	SUB TOTAL FOR: 01-DRY GOODS						445.83
50	10	188040	PAPETTI	015/2	EGGS LIQUID TABLE	6.55	65.50	
60	1	076042	KENS	004/1	DRESSING CAESAR CL	30.30	30.30	
70	2	10024350	DUCKDELI	008/1.5	CHEESE PROVOLONE S			
					1.50 1.50			
					TOT WT: 3.00	6.98	20.94	
80	1	174039	GRANDE	010/3	CHEESE PARMESAN SH			
					TOT WT: 3.00	6.95	20.85	
90	2	10024349	DUCKDELI	008/1.5	CHEESE CHEDDAR SLI			
					1.50 1.50			
					TOT WT: 3.00	4.82	14.46	
100	2	168021	PACKER	004/5	CHEESE CHEDDAR JAC			
					5.00 5.00			
					TOT WT: 10.00	3.46	34.60	
110	1	216082	DUCKDELI	006/2	HAM SLICED COOKED			
					TOT WT: 12.00	5.40	64.80	
140	1	198006	PARK AVE	001/5	SALAD CHIX DELUXE	30.91	30.91	
150	1	208058	ACENTO	002/9-11	PORK LOIN C/C ( MO			
					TOT WT: 22.74	3.73	84.82	
210	1	425050	CBI	048/1	AVOCADO HALVES FRE	38.53	38.53	
220	1	432381	CBI	006/1	CUCUMBERS SUPER 6	11.78	11.78	
230	1	10005514	CBI	001/3	LETTUCE ARCADIA BL	12.59	12.59	
240	1	445015	CBI	001/5	ONIONS RED JUMBO	11.38	11.38	
250	1	448016	CBI	006/1	PEPPERS GREEN LAR	11.14	11.14	
**	8	18	SUB TOTAL FOR: 02-COOLER					452.60
120	1	302153	ROTELLA	001/6	BREAD RYE MARBLE R	40.99	40.99	
130	1	220008	FARMLAND	002/150	BACON FULLY CKD HE	57.55	57.55	
160	2	10030139	ACENTO	002/5	CHIX FAJITA BREAST			
					10.00 10.00			


# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924364959  
 Route # 5006  
 Stop # 11  
 Delivery Date: 03/24/2023  
 Delivery Time: 07:33 AM  
 Driver: 5769  
 Date Due: 04/06/2023  
 Page Count: 2 of 3

Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount	
170	1	308106	DAVIDS	080/4.5	TOT WT: 20.00 COOKIE DOUGH REESE	4.71	94.20	
180	1	338048	V D FRAN	048/3	CROISSANT BAKED LA	96.47	96.47	
190	1	322031	DAVIDS	012/6	MUFFIN YOGURT BANA	17.67	17.67	
200	1	322021	DAVIDS	012/6	MUFFIN YOGURT BLUE	17.67	17.67	
**	8	SUB TOTAL FOR: 03-FREEZER						389.45
		990008			FUEL SURCHARGE		7.35	
		01-DRY GOODS		445.83	03-FREEZER		389.45	
		02-COOLER		452.60				
<b>Total</b>		<b>Received By:</b>				<b>Tax Rt</b>	<b>N/A</b>	
26 18						<b>Tax</b>		
		<b>Printed Name:</b>				<b>Total</b>	1295.23	
		Steve				<b>Due</b>	1295.23	
						<b>OnAcct</b>	1295.23	

# Cheney Brothers

One Cheney Way , Punta Gorda, FL 33982, Phone: (561) 845-4700

Customer # 60107700  
 WATERSET NORTH CDD- CAFE\*  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572-1550  
 8136772114

Invoice # 06-924364959  
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Terms	Tax ID	Sales Representative	P.O. #
2 WKS DUE	858013804969C1	11052 JOHN M CANDLISH	

Ln	Cs/PK	Item	Brand	PK-Size	Description	Price	Amount
----	-------	------	-------	---------	-------------	-------	--------

\*\*\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*\*\*

BY SIGNING THIS INVOICE BUYER ACKNOWLEDGES THAT THE ABOVE MERCHANDISE HAS BEEN RECEIVED, IN GOOD CONDITION, UNLESS OTHERWISE NOTED ON THE "DELIVERY COPY".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Buyer agrees to pay all of seller's costs of collection of amounts due hereunder and enforcement of seller's PACA trust rights, including reasonable attorneys' fees in all such proceedings. Interest will accrue on any past-due balance at the rate of 1 1/2 % per month (18% per year) or the maximum rate of interest allowable by law. Seller reserves the right to retake possession of products until amounts due are paid in full. Prices reflected on this invoice may be subject to promotional allowances, volume discounts, corporate rebates or other programs.

Please contact your Salesperson, 11052 JOHN M CANDLISH, if you have any questions.





# Sales and Use Tax Return

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

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

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

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

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

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	9598.27	.	9598.27	719.87
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	2,769.53	.	2,769.53	207.71
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150		Reporting Period FEB 2023		5. Total Amount of Tax Due 927.58
				6. Less Lawful Deductions .
				7. Net Tax Due 927.58
				8. Less Est Tax Pd / DOR Cr Memo .
				9. Plus Est Tax Due Current Month .
				10. Amount Due 927.58
				11. Less Collection Allowance -
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return 927.58

**Name**  
**Address**  
**City/St**  
**ZIP**

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

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

**Due:** 03/20/23  
**Late After:**

9100 0 20229999 0001003031 4 4999999999 0000 5

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

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150		Reporting Period		5. Total Amount of Tax Due
				6. Less Lawful Deductions .
				7. Net Tax Due
				8. Less Est Tax Pd / DOR Cr Memo .
				9. Plus Est Tax Due Current Month .
				10. Amount Due
				11. Less Collection Allowance -
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return

**Name**  
**Address**  
**City/St**  
**ZIP**

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

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

**Due:**  
**Late After:**

9100 0 20229999 0001003031 4 4999999999 0000 5

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

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

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

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

Tiffany Judd

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

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

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	185.52
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

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

Tiffany Judd

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

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

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	<b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4)	15(d).	_____
16.	<b>Hope Scholarship Credits</b> (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19.	Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____



FRIOS GOURMET POPS  
 7528 Paradiso Dr  
 Apollo Beach, FL 33572 United States  
 joe@friospops.com | 813-686-4169

Invoice #000029

Issue date  
 Feb 25, 2023

# Re-Supply

25- Birthday Cake  
 20- Blue Raspberry  
 15- Pink Lemonade  
 15- Cookies and Cream

### Customer

WaterSet North CDD  
 raymond.sadowski@yahoo.com  
 813-933-5571  
 7012 Sail View  
 Apollo Beach , FL 33572

### Invoice Details

PDF created March 3, 2023  
 \$187.50  
 Service date February 25, 2023

### Payment

Due March 11, 2023  
 \$187.50

Items	Quantity	Price	Amount
Whole Sale Account	75	\$2.50	\$187.50
Subtotal			\$187.50

**Total Due** **\$187.50**

Received 03/03/23



### Pay online

To pay your invoice go to <https://gosq.me/u/beOgv3qN>  
 Or open the camera on your mobile device and place the QR code in the camera's view.

WATERSET CAFE  
 7012 SAIL VIEW LANE  
 APOLLO BEACH, FL 33572

J.J. TAYLOR DIST. FL, INC.  
 5102 South 16th Ave  
 Tampa, FL 33619  
 813-247-4000

1 of 1

BEV3911363 9/30/2023

Load: Sales Emp: Cust#: InvDate: Invoice#  
 V654 Adelina B Bak 01818 03/21/23 16359784

SPECIAL INSTRUCTIONS:

Can I get this delivery tomorrow

PO#: TERMS: PHONE NUMBER:  
 PREPAID 941-587-8561

DESCRIPTION	CODE	CS	KEG	PRICE	UPC	DISC	DEP	AMOUNT
Blue Moon 2/12/12 C	1501428	2	0	37.95	071990095062	.00	0.00	75.90
CCB Jai Alai IPA 2/12/12 C	3611428	2	0	38.95	856662005767	.00	0.00	77.90
Dos Equis Special 2/12/12 C	2006428	2	0	37.95	072311412131	.00	0.00	75.90
Lite 2/12/12 C	1040428	2	0	25.95	034100576363	.00	0.00	51.90

160.90 Content	.00 Deposit\$						
.00 Misc	0.00 Misc\$			18.0000 Total Gallons			
8.00 Case	281.60 Case\$			18.0000 Case Gal	Total		
.00 Kegs	.00 Kegs\$			.0000 Kegs Gal	Charges		\$281.60
					Total Credits		
					Total Due		



\_\_\_\_\_  
 Driver Signature

\_\_\_\_\_  
 Customer Signature

Your signature is acceptance of all above items. Please check carefully. Thank you.



# JOHNSON BROTHERS OF FLORIDA

4520 S. CHURCH AVE.  
TAMPA, FL 33611  
Phone: 800-933-0451  
Fax: 813-835-5288

OFFICE COPY



ROUTE 3-5	PAGE 1	PICKER	CHECKER	CASES	SPLITS	LOCATIONS
--------------	-----------	--------	---------	-------	--------	-----------

SHIP TO	ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.
LANDING CAFE AT WATERSET WATERSET N COMM DEVEL. DISTRIC 7012 SAILVIEW LN APOLLO BEACH, FL 33572	111339	CRDTFL	Angel Perez	3/01/23	2256360
	Vendor#		START TIME	END TIME	TELEPHONE NUMBER
					813-324-8912
	DELIVERY INSTRUCTIONS				

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-BT	NET-PR	LIST	UNI-DS	EXTENDED
1		750ml	12	Barefoot Bubbly Brut	018341751260	44206	7.25	87.00	120.00	33.00	87.00
2		187ml	24	Barefoot Moscato	085000045596	42225	1.40	33.60	42.00	8.40	67.20
3		187ml	24	Barefoot Pinot Grigio	085000045282	42206	1.40	33.60	42.00	8.40	100.80
1		187ml	24	La Marca Prosecco	085000022436	48004	3.75	90.00	170.00	80.00	90.00

*[Handwritten Signature]*

TOT. CASES	TOTAL BOT	MALT <48% >48% <14%	Cust-Lic#	AMOUNT
7	0	3.57 5.93 BEV3911363		345.00
Service Chg 1.5% per month added to past due bal. APR 18%				
24/7 ORDERS & INVOICES - HUB.JOHNSONBROTHERS.COM				

CUSTOMER RECEIPT FOR PAYMENT			TOTAL	GALLON	WEIGHT	REMIT TO: TAMPA PO BOX 13489 TAMPA, FL 33681-3489		
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.	9.50	131.8				
ACCT. NO.	INVOICE NO.	INVOICE DATE	AMOUNT	SALES REP	PAYMENT IS DUE ON			
111339	2256360	3/01/23	345.00	12115	RUSH, BR 3/13/23			

PRINTED NAME: PLEASE USE BLACK INK ONLY  
SIGNATURE: \_\_\_\_\_

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.

DOC 2256360



OFFICE COPY



**PEPIN DISTRIBUTING INC.**

4121 N. 50th Street,  
Tampa, Florida 33610  
Phone: 813.626.6176

Wed Nov 16, 2022 5:32 PM

Load: 3055

**Invoice#: 3535865**

(B) WATERSET CAFE  
WATERSET CAFE  
7012 SAIL VIEW LANE  
APOLLO BEACH, FL 33572  
(813) 626-6176

Account : 81363                      PO#:  
License : 3911363 Expires Dec 31, 2039  
Terms : PREPAID  
Driver : 055 - MATT GREUX  
Salesrep: 355 - MIKE HARLOW

**Special Instructions**

**Invoice Comments**

**Retailer comments:**

**Requesting pickup of empty kegs.**

ITEM#	DESCRIPTION	QTY	PRICE	DISCOUNT	DEP	TOTAL
04619	CT UNHOLY TRIP 4/6/12 CAN	1	34.35	4.00	0.00	<b>34.35</b>
00006	EMPTY AB 1/6 BBL	-1	0.00	0.00	30.00	<b>-30.00</b>
12011	GOAT GUMMYBEAR 12/12 CAN	1	24.00	0.00	0.00	<b>24.00</b>
00260	ICE BLKCHERRY 12/17 PET	1	10.80	0.00	0.00	<b>10.80</b>
00238	ICE LEMONADE 12/17 PET	1	10.80	0.00	0.00	<b>10.80</b>
00247	ICE STRAW MELO 12/17 PET	1	10.80	0.00	0.00	<b>10.80</b>
15708	LA APPLE JUICE 12/15.2 PET	3	12.75	1.75	0.00	<b>38.25</b>
15702	LA ORANGE 12/15.2 PET	3	12.75	1.75	0.00	<b>38.25</b>
07794	ULT 1/2 BBL	1	148.55	0.00	30.00	<b>178.55</b>

Cases: **11**                      Total Selling Units: 124  
Bottles: **0**  
Kegs: **1**  
Misc: **0**  
Credits: **-1**

-----  
Total Sales:                      345.80  
Total Credits:                    -30.00  
Total Deposit:                    0.00  
-----

Gallons: **32.20**

---

**A/R DETAIL**

---

INVOICE#	DATE	BALANCE	AGE	TYPE
3535865	Nov 16 2022	\$315.80	0	BEER
3535866	Nov 16 2022	\$45.00	0	NON-ALCOHOL

---

**PAYMENT**

---

INVOICE#	PAYMENT TYPE	AMOUNT
3535865	Charge	315.80
3535866	Charge	45.00

---

**PAYMENT TOTALS**

---

PAYMENT TYPE	AMOUNT
--------------	--------

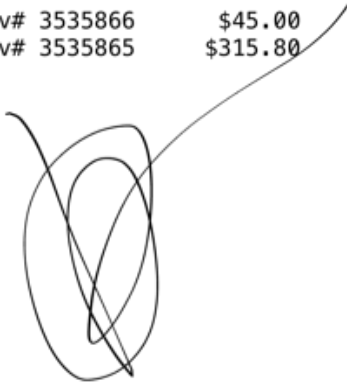
---

**Invoice Total                      315.80**

Customer Signature:

Driver Signature:

Inv# 3535866            \$45.00  
Inv# 3535865            \$315.80



055 - MATT GREUX



**From:** [Raymond Sadowski](#)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL]Pepin Invoices #3614002 for \$290.97  
**Date:** Wednesday, March 15, 2023 4:15:35 PM

**NOTICE: This email originated from outside of the organization.**  
 Do not click links or open attachments unless you recognize the sender and know the  
 content is safe. Please use the Phish Alert! button to report suspicious messages.

PEPIN DISTRIBUTING INC.  
 4121 N. 50th Street,  
 Tampa, Florida 33610  
 Phone: 813.626.6176

Wed Mar 15, 2023 1:04 PM  
 Load: 3055

**Invoice#:** 3614002

(B) WATERSET CAFE                      Account : 81363                      PO#:  
 WATERSET CAFE                          License : 3911363 Expires Dec 31, 2039  
 7012 SAIL VIEW LANE                    Terms : PREPAID  
 APOLLO BEACH, FL 33572                Driver : 055 - MATT GREAUX  
 (813) 626-6176                            Salesrep: 355 - MIKE HARLOW

**Special Instructions**  
**Invoice Comments**

ITEM#	DESCRIPTION	QTY	PRICE	DISCOUNT	DEP	TOTAL
05444	BUD LIGHT 2/12/12 CAN	2	26.21	0.00	0.00	52.42
04618	CT FREE DIVE 4/6/12 CAN	1	38.35	0.00	0.00	38.35
04619	CT UNHOLY TRIP 4/6/12 CAN	1	38.35	0.00	0.00	38.35
00006	EMPTY AB 1/6 BBL	-1	0.00	0.00	30.00	-30.00
12011	GOAT GUMMYBEAR 12/12 CAN	1	24.00	0.00	0.00	24.00
00260	ICE BLKCHERRY 12/17 PET	1	10.80	0.00	0.00	10.80
00238	ICE LEMONADE 12/17 PET	1	10.80	0.00	0.00	10.80
00247	ICE STRAW MELO 12/17 PET	1	10.80	0.00	0.00	10.80
15708	LA APPLE JUICE 12/15.2 PET	1	14.25	0.00	0.00	14.25
07793	ULT 1/6 BBL	1	61.20	0.00	30.00	91.20

Cases: 9                      Total Selling Units: 72  
 Bottles: 0  
 Kegs: 1  
 Misc: 0  
 Credits: -1  
 Gallons: 21.49

Total Sales:	290.97
Total Credits:	-30.00
Total Deposit:	0.00

**A/R DETAIL**

INVOICE#	DATE	BALANCE	AGE	TYPE
3614002	Mar 15 2023	\$260.97	0	BEER
3614006	Mar 15 2023	\$45.00	0	NON-ALCOHOL

**PAYMENT**

INVOICE#	PAYMENT TYPE	AMOUNT
3614002	Charge	260.97
3614006	Charge	45.00

**PAYMENT TOTALS**

PAYMENT TYPE	AMOUNT
Invoice Total	260.97

Customer Signature: \_\_\_\_\_                      Driver Signature: \_\_\_\_\_

[Sent from Yahoo Mail on Android](#)





**TWC Services, Inc.**  
 5326 Lena Road  
 Bradenton FL 34211  
 Phone: (941)216-6886

## Summary of Work Performed

**Customer Name:** Waterset North CDD  
**Customer PO#:**  
**Work Location:** The Landing Cafe  
 7012 Sail View Lane  
 Apollo Beach FL 33572

**Work Date:** February 27, 2023  
**Caller Name:**  
**Maint Contract ID:** 157360  
**Work Order ID:** **6979821**

### Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
3 DOOR RIC	SPARTAN SHOWCASE	SST-72-30	6557420317110802	Good
BEER COOLER	TRUE	GDM-23	7478804	Good
OPEN AIR DISPLAY CASE	FEDERAL INDUSTRIES	RSS4SC-6	12092072904	Good
RI #2	TO BE DETERMINED	TBD	TBD	
RI #3	TO BE DETERMINED	TBD	TBD	
RI #4	TO BE DETERMINED	TBD	TBD	
RI #5	TO BE DETERMINED	TBD	TBD	
RI #6	TO BE DETERMINED	TBD	TBD	
RIC #2	TURBO AIR	M3R47-2	M3R4L91108	Good
RIC#1	TURBO AIR	M3R47-2	M3R4L76080	Good
STAND UP FREEZER	TURBO AIR	M3F47-2	M3F4L75112	Good

### Equipment Readings

Description	Meter	Reading	Unit of Measure
3 DOOR RIC	Temp:Supply Air	32.000000	degrees
BEER COOLER	Temp:Supply Air	30.000000	degrees
OPEN AIR DISPLAY CASE	Temp:Supply Air	36.000000	degrees
RIC #2	Temp:Supply Air	36.000000	degrees
RIC#1	Temp:Supply Air	29.000000	degrees
STAND UP FREEZER	Temp:Supply Air	6.000000	degrees minus

### Description of Work Performed

AFTER ARRIVING AT THE CUSTOMER'S LOCATION, CHECKED IN WITH SCOTT MALLARD

ARRIVED ON SITE AND PERFORMED THE REGULARLY SCHEDULED PREVENTATIVE MAINTENANCE AS FOLLOWS:

CHECKED REACH-IN'S:

IDENTIFIED PROPER EQUIPMENT AND TAGGED AND ADDED IN PENTA WITH UPDATED BARCODES. INSPECTED GASKETS ON DOORS INSURING NO TEARS OR WEAR AND TEAR DAMAGES. TOOK TEMP READINGS TO VERIFY UNITS AND PROPERLY COMING DOWN TO TEMP AND COOLING PROPERLY. CLEARED DRAIN LINES FOR UNITS AND DRAIN PANS FOR UNITS THAT HAD THEM. REMOVED OFF ANY DEBRIS ON CONDENSER COIL AND BRUSHED CLEAN. INSPECTED EVAPORATOR COIL TO MAKE SURE THERE WASN'T ANY ICE BUILD UP. VERIFIED PROPER OPERATION OF FAN MOTORS AS WELL. VISUALLY INSPECTED FOR WATER AND REFRIGERATION LEAKS. CHECKED ELECTRICAL COMPONENTS AS WELL MAKING SURE THERE WERE NO BURNT WIRES OR LOOSE CONNECTIONS. UNITS ARE ALL OPERATING PROPERLY.

CHECKED OUT WITH SCOTT MALLARD

### Recommended Repair

NONE

We appreciate and value your business! If you have feedback for us, please send it to [feedback@twcservices.com](mailto:feedback@twcservices.com).



**TWC Services, Inc.**  
5326 Lena Road  
Bradenton FL 34211  
Phone: (941)216-6886

## Summary of Work Performed

**Customer Name:** Waterset North CDD  
**Customer PO#:**  
**Work Location:** The Landing Cafe  
7012 Sail View Lane  
Apollo Beach FL 33572

**Work Date:** February 27, 2023  
**Caller Name:**  
**Maint Contract ID:** 157360  
**Work Order ID:** **6979821**

### Time Log

Status	Time
FIRST IN ROUTE	07:30
ON SITE	08:00
WORK COMPLETED	11:30

**Technician: C Bryant**

**Customer Signature:**  
**Printed Name:**

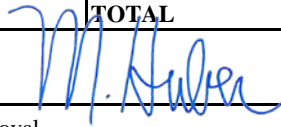
We appreciate and value your business! If you have feedback for us, please send it to [feedback@twcservices.com](mailto:feedback@twcservices.com).

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing

For the Month March 2023

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

				Café	Café	Café	Café
				Marketing	Supplies	Food	Beverages
Date	Vendor Name	Description	Amount	400-57200-4770	400-57200-4619	400-57200-4664	400-57200-4724
11/02/22	Publix	Food	(7.58)			(7.58)	
11/16/22	Publix	Food	(48.89)			(48.89)	
01/04/23	Restaurant Depot	Food/Supplies	(168.70)		(84.35)	(84.35)	
02/23/23	Walmart	Beverages	(31.30)			(31.30)	
02/24/23	Askcrew.com	Marketing (ACH)	(1.00)	(1.00)			
02/24/23	Askcrew.com	Marketing (ACH)	(0.03)	(0.03)			
03/01/23	Restaurant Depot	Food/Supplies/Beverages	(259.70)		(83.55)	(44.65)	(131.50)
	<b>TOTAL</b>		<b>(517.20)</b>	<b>(1.03)</b>	<b>(167.90)</b>	<b>(216.77)</b>	<b>(131.50)</b>



03/16/23

DM Approval

Date



**From:** [Raymond Sadowski](#)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL] Missing Restaurant Depot receipt  
**Date:** Tuesday, February 21, 2023 5:55:47 AM

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Page 1 of 1

1/3/2023 2:59:40 PM Branch 413 Tampa, FL

**Receipt Details for Customer 1015045306 -- Receipt 27256**

Restaurant Depot 810 N. 50TH Street Tampa, FL 33619 Branch 413, Tampa	Customer: 1015045306 Name: Waterset North CDD Address: 7012,SAIL VIEW LN APOLLO BEACH, FL 335721550 Phone: (813) 677-2114 Fax: ( ) -	
--	---	--

Tran. Start: 1/3/2023 2:56:53 PM Terminal: 15	Operator: 242272 SAHAR FE SUPERVISOR ELMOFLEH Cashier : 242272 SAHAR FE SUPERVISOR ELMOFLEH	
--	--	--

UPC	Item	Description	Unit Price	Qty	Ext. Amount	Tax
		Previous Balance			0.00	
7708340512	22618	MEATBALL 1Z ROSINA 10LBS	41.50	1	* U 41.50	
7680804418	60080	PS SPAG THIN BAR 2/10LB	31.55	1	U 31.55	
7566911955	9100185	IBERIA COCONUT MLK 24-13Z	40.76	1	U 40.76	
7566911955	9100185	IBERIA COCONUT MLK 24-13Z	40.76	-1	VU -40.76	
4133102162	2820718	GOYA CR OF COCONUT 50.OZ	7.29	1	U (T) 7.29	T
7684525032	670252	GRLC TXS TOAST 4BCT	21.12	1	U 21.12	
7684525032	670252	GRLC TXS TOAST 4BCT	21.12	1	U 21.12	
7193310174	25006	SAUCE SPAGHT TRATT #10	8.84	1	U 8.84	
7193310174	25006	SAUCE SPAGHT TRATT #10	8.84	1	U 8.84	
80169871458	21551	STRAIN 8"DOUBLE MESH	11.91	1	U (T) 11.91	T
81294400393	65491	SAUCE PAN 3 3/4QT	14.04	1	U (T) 14.04	T
Sub-Total Partial Sub-Total - 9.00 Items						
Sub-Total Partial Sub-Total - 9.00 Items						
<b>SUBTOTAL:</b>					<b>\$166.21</b>	
FL Tax:					\$2.49	
<b>TOTAL TAX:</b>					<b>\$2.49</b>	
<b>TRANSACTION TOTAL:</b>					<b>\$168.70</b>	
<b>TOTAL PAID:</b>						
DEBIT					6324	\$168.70
REFERENCE 6324						
APPROVAL # 002109						
US DEBIT						
Chip Read - Verified by						
PIN						
<b>TOTAL ON ACCOUNT:</b>					<b>\$0.00</b>	
<b>FINAL TOTAL:</b>					<b>\$0.00</b>	

<http://server-413/system/Reports/DetailedInvoice.asp?CustID=1015045306&Invoice=2725...> 1/3/2023

[Sent from Yahoo Mail on Android](#)

From: [Raymond Sadowski](#)  
To: [Tiffany Judd](#)  
Subject: [EXTERNAL] Walmart \$31.30 2/23/23  
Date: Friday, February 24, 2023 9:55:04 AM

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[Sent from Yahoo Mail on Android](#)



**From:** [Raymond Sadowski](#)  
**To:** [Tiffany Judd](#)  
**Subject:** [EXTERNAL] Restaurant Depot receipt for \$259.70 on 3/1/23  
**Date:** Friday, March 3, 2023 10:27:09 AM

**NOTICE: This email originated from outside of the organization.**  
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3/1/23, 12:55 PM JSS System Branch 413 Tampa, FL

3/1/2023 12:55:48 PM

Receipt Details for Customer 1015045306 -- Receipt 14182

Restaurant Depot  
 810 N. 50TH Street  
 Tampa, FL 33619  
 Branch 413, Tampa

Customer: 1015045306  
 Name: Waterset North CDD  
 Address: 7013,SAIL VIEW LN  
 APOLLO BEACH, FL 335721590  
 Phone: (813) 677-2114  
 Fax: (-)

Tran. Start: 3/1/2023 12:52:59 PM Operator: 262431 TISHA CASHIER PEOPLES  
 Terminal: 13 Cashier : 262431 TISHA CASHIER PEOPLES

UPC	Item	Description	Unit Price	Qty	Ext. Amount	Tax
		Previous Balance			0.00	
7049105180	2540014	FINEST BL CURACAO 1LTR	4.71	1	4.71	T
7049105180	2540014	FINEST BL CURACAO 1LTR	4.71	1	4.71	T
3022303690	650353	PROD MESCULIN 5/3#	7.06	1	7.06	U
3022303690	650353	PROD MESCULIN 5/3#	7.06	1	7.06	U
7690390211	2110389	SPATULA HI HEAT 12IN	8.43	1	8.43	T
7690390211	2110389	SPATULA HI HEAT 12IN	8.43	1	8.43	T
80717452921	50961	TWINKLE S/S POLISH 17Z	9.12	1	9.12	T
80717452921	50961	TWINKLE S/S POLISH 17Z	9.12	1	9.12	T
80717452921	50961	TWINKLE S/S POLISH 17Z	9.12	1	9.12	T
88430312345	1180170	GREEN KNUCKLE TWL MICRO	7.70	1	7.70	T
88430312345	1180170	GREEN KNUCKLE TWL MICRO	7.70	1	7.70	T
88430312345	1180170	GREEN KNUCKLE TWL MICRO	7.70	1	7.70	T
7421675864	25003	SYR SIMPLE HART GAL	12.14	1	12.14	T
76069500949	1140058	STRAW WRAP 7.75" 500 CT	4.45	1	4.45	T
76069500949	1140058	STRAW WRAP 7.75" 500 CT	4.45	1	4.45	T
4850000861	14059	TROP APPLE JUICE 12/15Z	15.26	1	15.26	U
4850000861	14059	TROP APPLE JUICE 12/15Z	15.26	1	15.26	U
4850000861	14059	TROP APPLE JUICE 12/15Z	15.26	1	15.26	U
4850000861	14059	TROP APPLE JUICE 12/15Z	15.26	1	15.26	U
4850000860	24732	TROP ORANGE 12-15Z	15.26	1	15.26	U
4850000860	24732	TROP ORANGE 12-15Z	15.26	1	15.26	U
4850000860	24732	TROP ORANGE 12-15Z	15.26	1	15.26	U
4850000860	24732	TROP ORANGE 12-15Z	15.26	1	15.26	U
2840069716	30519	FRITO LAY VARIETY 2Z	19.39	1	19.39	U
57128	Coupon	FRITO LAY - ALL VARIETIES	-1.00	1	-1.00	U
		Sub-Total				
		Partial Sub-Total - 24,00 Items				
		<b>SUBTOTAL:</b>			<b>\$252.37</b>	
		FL Tax:	\$7.33			
		<b>TOTAL TAX:</b>			<b>\$7.33</b>	
		<b>TRANSACTION TOTAL:</b>			<b>\$259.70</b>	
		<b>TOTAL PAID:</b>				
		DEBIT		6324	\$259.70	
		REFERENCE 6324				
		APPROVAL # 001038				
		US DEBIT				
		Chip Read - Verified by PIN				
					<b>\$259.70</b>	
					<b>\$0.00</b>	
		<b>TOTAL ON ACCOUNT:</b>			<b>\$0.00</b>	
		<b>FINAL TOTAL:</b>			<b>\$0.00</b>	

03/02/23

er-413/system/menu.htm 1/1

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