



Rizzetta & Company

Waterset North Community Development District

Board of Supervisors' Meeting August 26 , 2025

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

www.watersetnorthcdd.org

**WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT**

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

Board of Supervisors	TJ Pyche	Chairman
	Patricia Cianci-Deckard	Vice Chairman
	Cathleen DeLucia	Assistant Secretary
	Mike Tobin	Assistant Secretary
	Paul Anderson	Assistant Secretary
District Manager	Ruben Durand	Rizzetta & Company, Inc.
District Counsel	Brandon Pownall	Fishback Dominic Law, PA
District Engineer	Stephen Brletic	BDI Engineering

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.

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

August 19, 2025

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset North Community Development District will be held on **Tuesday, August 26, 2025, at 6:00 p.m.** at the Landings, located at 7012 Sail View Ln, Apollo Beach, FL 33572.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer..... Tab 1
 - C.** Landscape & Irrigation
 - i. Presentation of Landscape Inspection Report..... USC
 - ii. Landscape Contractor Update
 - iii. Landscape Contractor Responses
 - i. Irrigation Report..... USC
 - D.** Aquatics Lake Management
 - i. Presentation of Waterway Inspection Report Tab 2
 - E.** Clubhouse Manager
 - i. Presentation of Property Management Report Tab 3
 - F.** District Manager
 - i. Presentation of District Manager Report Tab 4
- 4. BUSINESS ITEMS**
 - A.** Public Hearing on Fiscal Year 2025-2026 Final Budget
 - i. Consideration of Resolution 2025-06; Adopting Fiscal Year 2025-2026 Final Budget Tab 5
 - B.** Public Hearing on Fiscal Year 2025-2026 Assessments
 - i. Consideration of Resolution 2025-07; Levying O&M Assessments for Fiscal Year 2025-2026 Tab 6
 - C.** Consideration of Resolution 2025-08; Setting the Meeting Schedule for Fiscal Year 2025-2026 Tab 7
 - D.** Consideration of 2024-2025 Goals & Objectives Report USC
 - E.** Consideration of District Management Contract Tab 8
 - F.** Consideration of Landscape Proposals Tab 9
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on July 22, 2025 Tab 10
 - B.** Consideration of Operation & Maintenance Expenditures for June, July 2025 Tab 11
- 6. SUPERVISOR REQUEST**

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7. ADJOURNMENT

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

Sincerely,

Ruben Durand

Ruben Durand
District Manager

Tab 1

WATERSET NORTH CDD

ENGINEER'S REPORT FOR AUGUST 26th, 2025 BOARD MEETING

Ongoing Projects Report and Updates:

Sump E2 Stormwater Maintenance:

Finn Outdoor is on site and has begun draining the pond at sump E2. We have contacted GPH for the Jet-Vac service to be completed in conjunction with the lowered pond. We anticipate the Jet-Vac service to take place on Friday 8/22. Both the run of pipe from the street to the pond and the run of pipe from the pond to the sump will be cleaned of any debris. Once Finn Outdoor has the well points installed they will dredge the pond back to the design plan specifications and sod the impacted banks. We have taken pictures of the work location and of the access area to make sure any damage to property is documented properly.

Hourglass Park Pergola's Repair:

The North Pergola repairs above the stone columns have been completed. There is some remaining stonework to be completed to the columns and that will take place in conjunction with the restoration of the South Pergola to save on mobilization. The South Pergola was inspected for scope and a request for proposal has been sent. We hope to have the proposal available for consideration at the August BOS meeting and it will be shared with the Board as soon as received.

Park Strand Drive Erosion Repair:

Finn Outdoor is on site. We anticipate the shoreline restoration behind 6626 Park Strand Drive will be completed by the time of the upcoming BOS meeting. We have taken pictures of the work location and of the access area to make sure any damage to property is documented properly.

Maiden Sea Erosion:

There is a creek that runs behind the homes South of Maiden Sea Drive, West of Milestone, that wraps around to the north along US-41. There is a significant erosion in the bend of the bank to the South. We are verifying ownership as the District does not own the pond to the South of the creek and it appears we may not have maintenance responsibility for this bank.

Tab 2



MONTHLY REPORT

AUGUST, 2025



WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



Prepared for: Ruben Durand

Prepared By: Devon Craig

SUMMARY:

The air temperatures and periodic rain falls are definitely taking its toll through out Florida right now. Sweltering heats and high water temps are causing blooms. This is temporary and are expected. Storm water retention ponds are catching all the runoff from the rainfall by design and prevent maintenance is tough to maintain during this time. Between dilution and overflow it is tough to keep in the ponds. Technicians are on-site a lot more this time of year and are reactive to these blooms.



Pond #38 Treated for Shoreline Vegetation.



Pond #34 Treated for Algae and Shoreline Vegetation.



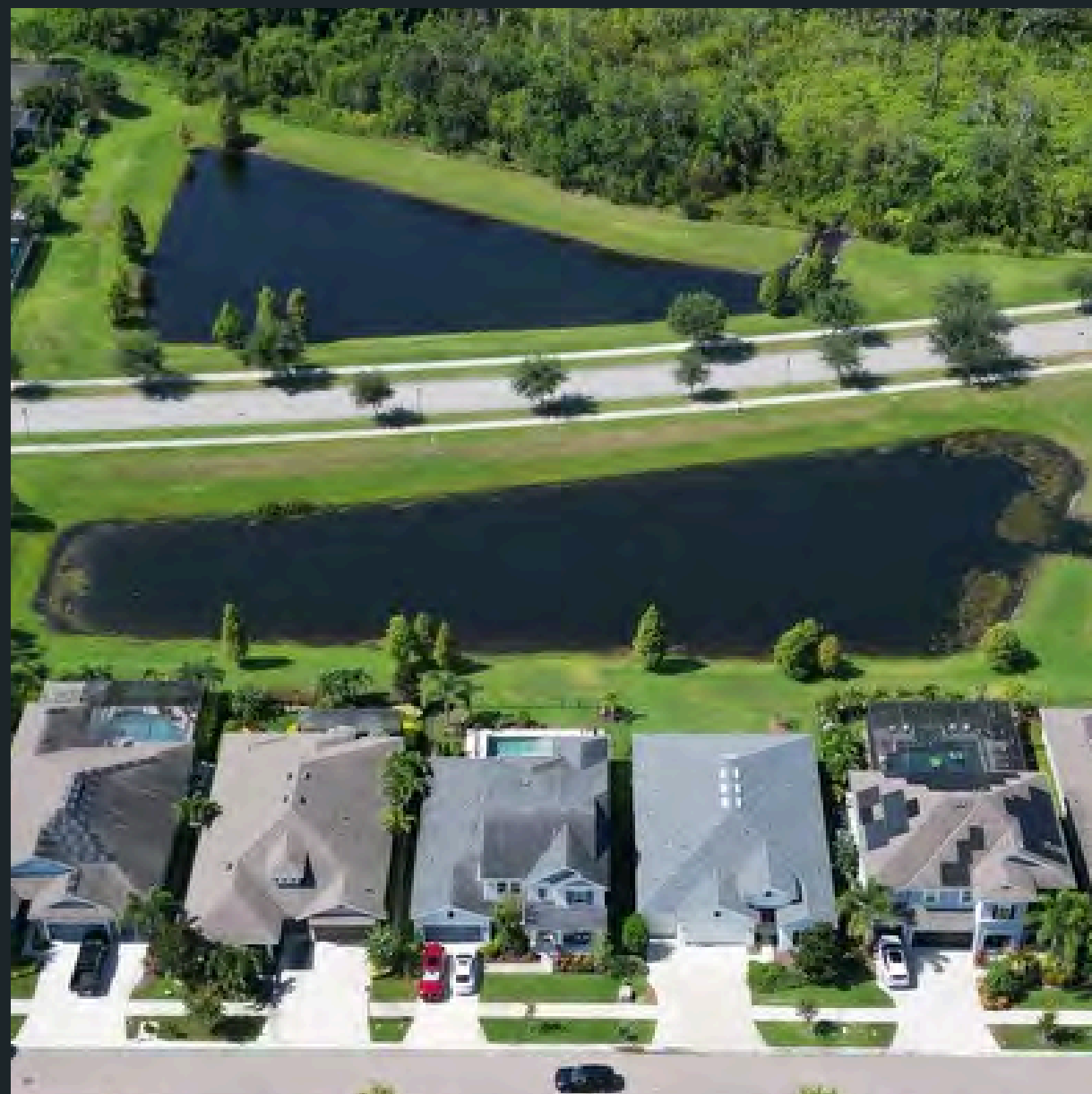
Pond #33 Treated for Algae and Shoreline Vegetation.



Pond #35 Treated for pond weed and Shoreline Vegetation.



Pond #31 Treated for Algae and Shoreline Vegetation.



Pond #36 Treated for Algae and Shoreline Vegetation.



Pond #37 Treated for Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #32 Treated for Spike rush and Shoreline Vegetation.



Pond #22 Treated for Algae and
Shoreline Vegetation.



Pond #31 Treated for Shoreline
Vegetation.



Pond #20 Treated for Algae and
Shoreline Vegetation.



Pond #39 Treated for Spike rush and Shoreline Vegetation.



Pond #23 Treated for Pond weed and Shoreline Vegetation.



Pond #40 Treated for Algae and Shoreline Vegetation.

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

- 14: Shoreline vegetation and Algae has been treated.
- 15: Shoreline vegetation and Algae has been treated.
- 16: Shoreline vegetation has been treated.
- 17: Shoreline vegetation has been treated.
- 18: Shoreline vegetation has been treated.
- 19: Shoreline vegetation has been treated.
- 20: Shoreline vegetation and Algae has been treated.
- 21: Shoreline vegetation and Algae has been treated.
- 22: Shoreline vegetation has been treated.
- 23: Shoreline vegetation and Pond Weed 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 and Algae has been treated.
- 29: Shoreline vegetation has been treated.
- 30: Shoreline vegetation and Algae has been treated.
- 31: Shoreline vegetation has been treated.
- 32: Shoreline vegetation and Algae has been treated.
- 33: Shoreline vegetation and Algae has been treated.
- 34: Shoreline vegetation and Pond weed has been treated.
- 35: Shoreline vegetation and Pond weed has been treated.
- 36: Shoreline vegetation has been treated.
- 37: Shoreline vegetation has been treated.
- 38: Shoreline vegetation has been treated.
- 39: Shoreline vegetation and spike rush has been treated.

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

Tab 3



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

Community Director Report
August 2025 Meeting



Unparalleled Property Services

Administrative

CDD Access Requests: None

Management received a proposal from VSC for the replacement of the fire alarm control panel at The Landing. The current panel is no longer operational and remains in a continuous trouble state. The total cost of the replacement, as outlined in the proposal, is \$2,872.15. Given the urgency of the situation, the chairman approved the proposal outside of a regular board meeting.

VSC completed the annual inspections of the fire panels and the fire extinguishers.

Management followed up on the status of the new pool lounge chairs for The Landing. The order is currently scheduled to ship during the first week of September.

Management worked with the chairman outside of the meeting to finalize the order for new benches and trash cans. A revised proposal from Playmore, totaling \$55,036.00, was received and approved outside of a regular board meeting, in accordance with the approval granted at the July meeting. The estimated delivery timeframe is 10 to 12 weeks from the date the deposit is received.

Management worked with the chairman outside of the meeting to approve a proposal from Owens Electric for the replacement of the track light fixtures at The Landing building. The total cost of the proposal is \$38,890.00. The chairman had been previously authorized at the July meeting to approve this proposal outside of a regular board meeting.

Maintenance

The maintenance team replaced the faucet aerators in both the men's and women's restrooms at The Landing and Lakeside amenity areas.

The maintenance team installed Fire Alarm Control Panel (FACP) signs at The Landing, as required by the fire marshal during the annual inspection.

The maintenance team replaced several emergency exit signs throughout the amenities as they were no longer functional.

The maintenance team painted the mailboxes on Hourglass Drive.



Respectfully Submitted,

Katiria Parodi, LCAM

Tab 4A



Quarterly Compliance Audit Report

Waterset North

Date: July 2025 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

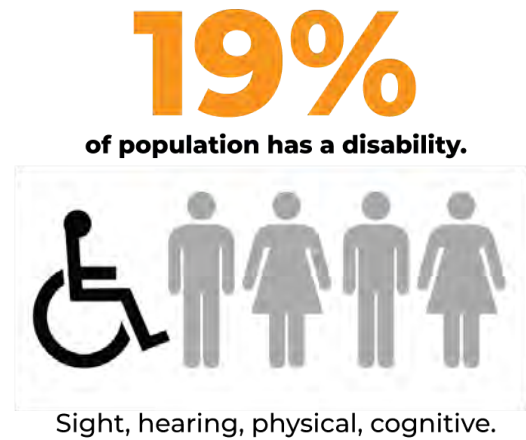
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 5

RESOLUTION 2025-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSSET NORTH COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors ("**Board**") of the Waterset North Community Development District ("**District**") a proposed budget for the next ensuing budget year ("**Proposed Budget**"), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes; and

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes; and

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section

190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2024-2025 and/or revised projections for fiscal year 2025-2026.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's records office and identified as "The Budget for the Waterset North Community Development District for the Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026".
- d. The final adopted budget shall be posted by the District Manager on the District's website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2025, and ending September 30, 2026, the sum of _____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$ _____
Total Enterprise Fund	\$ _____
Total Reserve Fund	\$ _____
Total Debt Service Funds	\$ _____
Total All Funds*	\$ _____

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 26, 2025.

Attested By:

**Waterset North Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: FY 2025-2026 Adopted Budget



Rizzetta & Company

Waterset North Community Development District

www.watersetnorthcdd.org

Final Budget Draft for Fiscal Year 2025/2026

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Rizzetta & Company

Proposed Budget Waterset North Community Development District General Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	
1								
2	ASSESSMENT REVENUES							
3								
4	Special Assessments							
5	Tax Roll*	\$ 2,081,156	\$ 2,081,156	\$ 2,055,598	\$ 25,558	\$ 2,191,286	\$ 135,688	
6								
7	Assessment Revenue Subtotal	\$ 2,081,156	\$ 2,081,156	\$ 2,055,598	\$ 25,558	\$ 2,191,286	\$ 135,688	
8								
9	OTHER REVENUES							
10								
11	Interest Earnings							
12	Interest Earnings	\$ 9,207	\$ 12,276	\$ -	\$ 12,276	\$ -	\$ -	
13	Other Miscellaneous Revenues							
14	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
15								
16	Other Revenue Subtotal	\$ 9,207	\$ 12,276	\$ -	\$ 12,276	\$ -	\$ -	
17								
18	TOTAL REVENUES	\$ 2,090,363	\$ 2,093,432	\$ 2,055,598	\$ 37,834	\$ 2,191,286	\$ 135,688	
19	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
20								
21	EXPENDITURES - ADMINISTRATIVE							
22								
23	Legislative							
24	Supervisor Fees	\$ 9,200	\$ 12,267	\$ 13,000	\$ 733	\$ 13,000	\$ -	12 BOS @ 12 mtgs annually + 1 budget workshop
25	Financial & Administrative							
26	Accounting Services	\$ 15,204	\$ 20,272	\$ 20,272	\$ -	\$ 22,500	\$ 2,228	
27	Administrative Services	\$ 4,176	\$ 5,568	\$ 5,569	\$ 1	\$ 5,569	\$ -	No increase
28	Arbitrage Rebate Calculation	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	No increase
29	Assessment Roll	\$ 5,569	\$ 5,569	\$ 5,569	\$ -	\$ 5,569	\$ -	RFP for Auditor needed FY23-28
30	Auditing Services	\$ 3,975	\$ 3,975	\$ 5,000	\$ 1,025	\$ 7,000	\$ 2,000	No increase
31	Disclosure Report	\$ 4,500	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	consider increasing
32	District Engineer	\$ 24,983	\$ 33,311	\$ 20,000	\$ (13,311)	\$ 40,000	\$ 20,000	No increase
33	District Management	\$ 21,198	\$ 28,264	\$ 28,264	\$ -	\$ 28,264	\$ -	
34	Dues, Licenses & Fees	\$ 628	\$ 837	\$ 550	\$ (287)	\$ 550	\$ -	
35	Financial & Revenue Collections	\$ 4,176	\$ 5,568	\$ 5,569	\$ 1	\$ 5,569	\$ -	
36	Legal Advertising	\$ 199	\$ 265	\$ 1,500	\$ 1,235	\$ 1,500	\$ -	(2) Alarm code violations @\$500
37	Miscellaneous Fees	\$ 175	\$ 233	\$ 500	\$ 267	\$ 500	\$ -	EGIS estimate not yet available
38	Public Officials Liability Insurance	\$ 3,364	\$ 3,364	\$ 5,025	\$ 1,661	\$ 5,025	\$ -	Increase based on trend
39	Trustees Fees	\$ 7,999	\$ 7,999	\$ 7,700	\$ (299)	\$ 7,700	\$ -	RTS \$2400 + \$1538 = \$3638.
40	Website Hosting, Maintenance, Backup & Email	\$ 2,953	\$ 3,937	\$ 4,000	\$ 63	\$ 4,000	\$ -	
41	Legal Counsel							Increase based on trend
42	District Counsel	\$ 12,417	\$ 16,556	\$ 30,000	\$ 13,444	\$ 25,000	\$ (5,000)	
43								
44	Administrative Subtotal	\$ 121,716	\$ 154,986	\$ 159,518	\$ 4,532	\$ 178,746	\$ 19,228	
45								
46	EXPENDITURES - FIELD OPERATIONS							
47								
48	Electric Utility Services							

Proposed Budget Waterset North Community Development District General Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	
49	Utility - Recreation Facilities	\$ 13,031	\$ 17,375	\$ 22,500	\$ 5,125	\$ 25,000	\$ 2,500	Expect increase
50	Utility - Street Lights	\$ 5,192	\$ 6,923	\$ 15,000	\$ 8,077	\$ 15,000	\$ -	Expect increase
51	Utility Services	\$ 20,429	\$ 27,239	\$ 40,000	\$ 12,761	\$ 35,000	\$ (5,000)	Expect increase
52	Gas Utility Services							
53	Utility - Recreation Facilities	\$ 17,178	\$ 22,904	\$ 23,000	\$ 96	\$ 23,000	\$ -	Expect increase
54	Garbage/Solid Waste Control Services							
55	Garbage - Recreation Facility	\$ 16,865	\$ 22,487	\$ 27,000	\$ 4,513	\$ 27,000	\$ -	
56	Water-Sewer Combination Services							
57	Utility - Reclaimed	\$ 18,609	\$ 24,812	\$ 40,000	\$ 15,188	\$ 40,000	\$ -	FY Spend (Utilities fees going up)
58	Utility Services	\$ 6,379	\$ 8,505	\$ 10,500	\$ 1,995	\$ 10,500	\$ -	FY Spend (Utilities fees going up)
59	Stormwater Control							
60	Aquatic Maintenance	\$ 61,800	\$ 82,400	\$ 50,500	\$ (31,900)	\$ 50,500	\$ -	
61	Lake/Pond Bank Maintenance	\$ 12,570	\$ 16,760	\$ 3,000	\$ (13,760)	\$ 3,000	\$ -	
62	Wetland Maintenance	\$ 2,025	\$ 2,700	\$ 5,000	\$ 2,300	\$ 5,000	\$ -	
63	Other Physical Environment							
64	Entry & Walls Maintenance	\$ 1,795	\$ 2,393	\$ 2,500	\$ 107	\$ 15,000	\$ 12,500	
65	Fire Ant Treatment	\$ 275	\$ 367	\$ 1,500	\$ 1,133	\$ -	\$ (1,500)	REMOVE LINE ITEM
66	General Liability Insurance	\$ 5,991	\$ 5,991	\$ 8,250	\$ 2,259	\$ 8,250	\$ -	Expect increase
67	Holiday Decorations	\$ 30,743	\$ 40,991	\$ 25,000	\$ (15,991)	\$ 25,000	\$ -	we will need new vendor
68	Irrigation Repairs	\$ 164,445	\$ 219,260	\$ 60,000	\$ (159,260)	\$ 60,000	\$ -	
69	Landscape - Mulch	\$ 125,250	\$ 167,000	\$ 150,000	\$ (17,000)	\$ 150,000	\$ -	Mulch blowers Spring 2024
70	Landscape Inspections	\$ 8,850	\$ 11,800	\$ 12,000	\$ 200	\$ 13,200	\$ 1,200	
71	Landscape Maintenance	\$ 426,051	\$ 568,068	\$ 776,000	\$ 207,932	\$ 776,000	\$ -	Sunrise Contract plus all ponds mowed
72	Landscape Replacement Plants, Shrubs, Trees	\$ 31,700	\$ 42,267	\$ 100,000	\$ 57,733	\$ 150,000	\$ 50,000	suggested increase
73	Property Insurance	\$ 30,059	\$ 30,059	\$ 50,250	\$ 20,191	\$ 50,250	\$ -	Expect increase
74	Road & Street Facilities							
75	Sidewalk Repair & Maintenance	\$ 375	\$ 500	\$ 1,000	\$ 500	\$ 1,000	\$ -	
76	Street Sign Repair & Replacement	\$ 25,054	\$ 33,405	\$ 4,500	\$ (28,905)	\$ 4,500	\$ -	
77	Parks & Recreation							
78	Access Control Maintenance & Repair	\$ 11,367	\$ 15,156	\$ 7,000	\$ (8,156)	\$ 15,000	\$ 8,000	Increase based on trend
79	Clubhouse - Facility (Janitorial Supplies)	\$ 3,779	\$ 5,039	\$ 15,000	\$ 9,961	\$ 15,000	\$ -	
80	Clubhouse Facilitiy Maint. (Window Cleaning)	\$ -	\$ -	\$ 5,400	\$ 5,400	\$ 5,400	\$ -	Ask Kathy
81	Clubhouse Miscellaneous Expense	\$ 7,546	\$ 10,061	\$ 10,000	\$ (61)	\$ 10,000	\$ -	
82	Computer Support, Maintenance & Repair	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
83	Equipment Lease	\$ 6,766	\$ 9,021	\$ 13,600	\$ 4,579	\$ 13,600	\$ -	
84	Facility A/C & Heating Maintenance & Repair	\$ 2,092	\$ 2,789	\$ 5,000	\$ 2,211	\$ 5,000	\$ -	
85	Facility Funding	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
86	Fitness Equipment Maintenance & Repairs	\$ 290	\$ 387	\$ 3,000	\$ 2,613	\$ 3,000	\$ -	FitRev PM contract \$145 Qtrly + Repairs
87	Furniture Repair/Replacement	\$ 22,646	\$ 30,195	\$ 7,500	\$ (22,695)	\$ 7,500	\$ -	
88	Maintenance & Repairs	\$ 28,890	\$ 38,520	\$ 45,000	\$ 6,480	\$ 45,000	\$ -	Increase based on trend
89	Management Contract	\$ 195,373	\$ 260,497	\$ 250,000	\$ (10,497)	\$ 258,760	\$ 8,760	
90	Office Supplies	\$ 44	\$ 59	\$ 1,000	\$ 941	\$ 1,000	\$ -	
91	Pest Control	\$ 5,783	\$ 7,711	\$ 9,100	\$ 1,389	\$ 9,100	\$ -	Avg. of \$755.00 per month
92	Playground Equipment and Maintenance	\$ 700	\$ 933	\$ 13,000	\$ 12,067	\$ 13,000	\$ -	
93	Pool Permits	\$ 425	\$ 425	\$ 500	\$ 75	\$ 500	\$ -	
94	Pool Repairs	\$ 10,097	\$ 13,463	\$ 15,000	\$ 1,537	\$ 15,000	\$ -	
95	Pool Service Contract	\$ 18,630	\$ 24,840	\$ 24,480	\$ (360)	\$ 24,480	\$ -	Cooper Pools \$24,480 annual contract
96	Security System Monitoring & Maintenance	\$ 5,050	\$ 6,733	\$ 6,000	\$ (733)	\$ 6,000	\$ -	Increase based on trend
97	Telephone Fax, Internet	\$ 7,297	\$ 9,729	\$ 7,500	\$ (2,229)	\$ 7,500	\$ -	
98	Trail/Bike Path Maintenance	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	
99	Vehicle Maintenance	\$ 4,743	\$ 6,324	\$ 3,000	\$ (3,324)	\$ 3,000	\$ -	

Proposed Budget
Waterset North Community Development District
 General Fund
 Fiscal Year 2025/2026

Comments

[illegible]

Proposed Budget
Waterset North Community Development District
Reserve Fund
Fiscal Year 2025/2026

Comments

Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
1							
2	ASSESSMENT REVENUES						
3							
4	Special Assessments						
5	Tax Roll*	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
6							
7	Assessment Revenue Subtotal	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
8							
9	OTHER REVENUES						
10							
11	Interest Earnings						
12	Interest Earnings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13							
14	Other Revenue Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15							
16	TOTAL REVENUES	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
17	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.						
18							
19	EXPENDITURES						
20							
21	Contingency						
22	Capital Reserves	\$ 313,670	\$ 418,227	\$ 200,000	\$ (218,227)	\$ 200,000	\$ -
23							
24	TOTAL EXPENDITURES	\$ 313,670	\$ 418,227	\$ 200,000	\$ (218,227)	\$ 200,000	\$ -
25							
26	EXCESS OF REVENUES OVER EXPENDITURES	\$ (113,670)	\$ (218,227)	\$ -	\$ (218,227)	\$ -	\$ -
27							

Proposed Budget Waterset North Community Development District Enterprise Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification	Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025		
1								
2	REVENUES							
3								
4	Other Miscellaneous Revenues							
5	Facility Funding	\$ -	\$ -	\$ 2,500	\$ (2,500)	\$ 2,500	\$ -	
6								
7	TOTAL REVENUES	\$ -	\$ -	\$ 2,500	\$ (2,500)	\$ 2,500	\$ -	
8								
9	EXPENDITURES - ADMINISTRATIVE							
10								
11	Financial & Administrative							
12	Dues, Licenses & Fees	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
13	Miscellaneous Fees	\$ -	\$ -	\$ 100	\$ 100	\$ 100	\$ -	
14								
15	Administrative Subtotal	\$ -	\$ -	\$ 600	\$ 600	\$ 600	\$ -	
16								
17	EXPENDITURES - FIELD OPERATIONS							
18								
19	Parks & Recreation							
20	Maintenance & Repairs	\$ -	\$ -	\$ 1,900	\$ 1,900	\$ 1,900	\$ -	
21								
22	Field Operations Subtotal	\$ -	\$ -	\$ 1,900	\$ 1,900	\$ 1,900	\$ -	
23								
24	TOTAL EXPENDITURES	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
25								
26	EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
27								

Waterset North Community Development District Debt Service Fiscal Year 2025/2026			
Chart of Accounts Classification	Series 2025	Series 2017	Budget for 2025/2026
REVENUES			
Special Assessments			
Net Special Assessments ⁽¹⁾	\$583,976.53	\$488,747.73	\$1,072,724.25
TOTAL REVENUES	\$583,976.53	\$488,747.73	\$1,072,724.25
EXPENDITURES			
Administrative			
Debt Service Obligation	\$583,976.53	\$488,747.73	\$1,072,724.25
Administrative Subtotal	\$583,976.53	\$488,747.73	\$1,072,724.25
TOTAL EXPENDITURES	\$583,976.53	\$488,747.73	\$1,072,724.25
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00

Collection and Discount % applicable to the county:	6.0%
GROSS ASSESSMENTS	\$1,140,225.61

Notes:

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

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

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2025/2026 O&M Budget:		\$2,391,286.00	2024/2025 O&M Budget:	\$2,255,598.00
Hillsborough County Collection Cost:	2%	\$50,878.43	2025/2026 O&M Budget:	\$2,391,286.00
Early Payment Discount:	4%	\$101,756.85		
2025/2026 Total Budget:		\$2,543,921.28	Total Difference:	\$135,688.00

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	2025/2026	\$	%
Single Family 30'	Series 2017 Debt Service	\$505.75	\$505.75	\$0.00	0.00%
	Operations/Maintenance	\$1,084.84	\$1,150.10	\$65.26	6.02%
	Total	\$1,590.59	\$1,655.85	\$65.26	4.10%
Single Family 40'	Series 2017 Debt Service	\$632.19	\$632.19	\$0.00	0.00%
	Operations/Maintenance	\$1,356.05	\$1,437.62	\$81.57	6.02%
	Total	\$1,988.24	\$2,069.81	\$81.57	4.10%
Single Family 50'	Series 2017 Debt Service	\$702.43	\$702.43	\$0.00	0.00%
	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$2,209.15	\$2,299.79	\$90.64	4.10%
Single Family 60'	Series 2017 Debt Service	\$842.91	\$842.91	\$0.00	0.00%
	Operations/Maintenance	\$1,808.06	\$1,916.83	\$108.77	6.02%
	Total	\$2,650.97	\$2,759.74	\$108.77	4.10%
Single Family 70'	Series 2017 Debt Service	\$983.40	\$983.40	\$0.00	0.00%
	Operations/Maintenance	\$2,109.41	\$2,236.30	\$126.89	6.02%
	Total	\$3,092.81	\$3,219.70	\$126.89	4.10%
Single Family 80'	Series 2017 Debt Service	\$1,123.89	\$1,123.89	\$0.00	0.00%
	Operations/Maintenance	\$2,410.76	\$2,555.78	\$145.02	6.02%
	Total	\$3,534.65	\$3,679.67	\$145.02	4.10%
Montessori School	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$1,506.72	\$1,597.36	\$90.64	6.02%
Daycare	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$1,506.72	\$1,597.36	\$90.64	6.02%
Townhome	Series 2025 Debt Service	\$442.77	\$368.09	-\$74.68	-16.87%
	Operations/Maintenance	\$753.36	\$798.68	\$45.32	6.02%
	Total	\$1,196.13	\$1,166.77	-\$29.36	-2.45%
Single Family 40'	Series 2025 Debt Service	\$794.45	\$660.46	-\$133.99	-16.87%
	Operations/Maintenance	\$1,356.05	\$1,437.62	\$81.57	6.02%
	Total	\$2,150.50	\$2,098.08	-\$52.42	-2.44%
Single Family 50'	Series 2025 Debt Service	\$883.59	\$734.56	-\$149.03	-16.87%
	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$2,390.31	\$2,331.92	-\$58.39	-2.44%
Single Family 60'	Series 2025 Debt Service	\$1,058.94	\$880.34	-\$178.60	-16.87%
	Operations/Maintenance	\$1,808.06	\$1,916.83	\$108.77	6.02%
	Total	\$2,867.00	\$2,797.17	-\$69.83	-2.44%
Single Family 70'	Series 2025 Debt Service	\$1,235.27	\$1,026.93	-\$208.34	-16.87%
	Operations/Maintenance	\$2,109.41	\$2,236.30	\$126.89	6.02%
	Total	\$3,344.68	\$3,263.23	-\$81.45	-2.44%

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

NET O&M ASSESSMENT		\$2,391,286.00
COLLECTION COSTS @	2%	\$50,878.43
EARLY PAYMENT DISCOUNT @	4%	\$101,756.85
TOTAL O&M ASSESSMENT		\$2,543,921.28

UNITS ASSESSED			
LOT SIZE	O&M	SERIES 2025	SERIES 2017
		DEBT SERVICE	DEBT SERVICE
Single Family 30' Series	44	0	44
Single Family 40' Series	67	0	67
Single Family 50' Series	295	0	295
Single Family 60' Series	173	0	173
Single Family 70' Series	77	0	75
Single Family 80' Series	25	0	25
Montessori School	1	0	0
Daycare	1	0	0
Townhouse	46	46	0
Single Family 40' Series	234	234	0
Single Family 50' Series	297	297	0
Single Family 60' Series	176	175	0
Single Family 70' Series	76	75	0
Total Community	1512	828	679

ALLOCATION OF O&M ASSESSMENT			
EAU FACTOR	TOTAL	% TOTAL	TOTAL
	EAU's	EAU's	O&M BUDGET
0.72	31.68	1.99%	\$50,604.32
0.90	60.30	3.79%	\$96,320.72
1.00	295.00	18.52%	\$471,220.77
1.20	207.60	13.04%	\$331,611.63
1.40	107.80	6.77%	\$172,195.25
1.60	40.00	2.51%	\$63,894.34
1.00	1.00	0.06%	\$1,597.36
1.00	1.00	0.06%	\$1,597.36
0.50	23.00	1.44%	\$36,739.25
0.90	210.60	13.22%	\$336,403.71
1.00	297.00	18.65%	\$474,415.49
1.20	211.20	13.26%	\$337,362.13
1.40	106.40	6.68%	\$169,958.95
	1592.58	100.00%	\$2,543,921.28

PER LOT ANNUAL O&M ASSESSMENT			
O&M	SERIES 2025	SERIES 2017	TOTAL ⁽²⁾
	DEBT SERVICE ⁽¹⁾	DEBT SERVICE ⁽¹⁾	
\$1,150.10	\$0.00	\$505.75	\$1,655.85
\$1,437.62	\$0.00	\$632.19	\$2,069.81
\$1,597.36	\$0.00	\$702.43	\$2,299.79
\$1,916.83	\$0.00	\$842.91	\$2,759.74
\$2,236.30	\$0.00	\$983.40	\$3,219.70
\$2,555.78	\$0.00	\$1,123.89	\$3,679.67
\$1,597.36	\$0.00	\$0.00	\$1,597.36
\$1,597.36	\$0.00	\$0.00	\$1,597.36
\$798.68	\$368.09	\$0.00	\$1,166.77
\$1,437.62	\$660.46	\$0.00	\$2,098.08
\$1,597.36	\$734.56	\$0.00	\$2,331.92
\$1,916.83	\$880.34	\$0.00	\$2,797.17
\$2,236.30	\$1,026.93	\$0.00	\$3,263.23

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

(\$152,635.28)

Net Revenue to be Collected

\$2,391,286.00

⁽¹⁾ Annual debt service assessment per lot adopted in connection with the Series 2025 and Series 2017 bond issues. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

⁽²⁾ Annual assessment that will appear on November 2025 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

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

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

EXPENDITURES – ADMINISTRATIVE:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXPENDITURES - FIELD OPERATIONS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESERVE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

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

REVENUES:

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

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

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

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

EXPENDITURES:

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

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

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

EXPENDITURES – ADMINISTRATIVE:

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

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

Tab 6

RESOLUTION 2025-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSSET NORTH COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Waterset North Community Development District (**“District”**) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

WHEREAS, the District is located in Hillsborough County, Florida (**“County”**); and

WHEREAS, the Board of Supervisors of the District (**“Board”**) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2025-2026, attached hereto as **Exhibit A (“FY 2025-2026 Budget”)** and incorporated as a material part of this Resolution by this reference; and

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2025-2026 Budget; and

WHEREAS, the provision of the activities described in the FY 2025-2026 Budget is a benefit to lands within the District; and

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes; and

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (**“Uniform Method”**) pursuant to Chapters 190 and 197, Florida Statutes; and

WHEREAS, the District has, by resolution and public notice, previously

evidenced its intention to utilize the Uniform Method; and

WHEREAS, the District has approved an agreement with the County Property Appraiser (**“Property Appraiser”**) and County Tax Collector (**“Tax Collector”**) to provide for the collection of special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2025-2026 Budget (**“O&M Assessments”**); and

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (**“Debt Assessments”**) in the amounts shown in the FY 2025-2026 Budget; and

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference (**“Assessment Roll”**); and

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2025-2026 Budget confers a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2025-2026 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes, and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2025-2026 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments. The collection of all Debt Assessments and all O&M Assessments for all lands within the District shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. 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.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 26, 2025.

Attested By:

**Waterset North Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: FY 2025-2026
Budget Exhibit B: Assessment
Roll**



Rizzetta & Company

Waterset North Community Development District

www.watersetnorthcdd.org

Final Budget Draft for Fiscal Year 2025/2026

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Rizzetta & Company

Proposed Budget Waterset North Community Development District General Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	
1								
2	ASSESSMENT REVENUES							
3								
4	Special Assessments							
5	Tax Roll*	\$ 2,081,156	\$ 2,081,156	\$ 2,055,598	\$ 25,558	\$ 2,191,286	\$ 135,688	
6								
7	Assessment Revenue Subtotal	\$ 2,081,156	\$ 2,081,156	\$ 2,055,598	\$ 25,558	\$ 2,191,286	\$ 135,688	
8								
9	OTHER REVENUES							
10								
11	Interest Earnings							
12	Interest Earnings	\$ 9,207	\$ 12,276	\$ -	\$ 12,276	\$ -	\$ -	
13	Other Miscellaneous Revenues							
14	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
15								
16	Other Revenue Subtotal	\$ 9,207	\$ 12,276	\$ -	\$ 12,276	\$ -	\$ -	
17								
18	TOTAL REVENUES	\$ 2,090,363	\$ 2,093,432	\$ 2,055,598	\$ 37,834	\$ 2,191,286	\$ 135,688	
19	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
20								
21	EXPENDITURES - ADMINISTRATIVE							
22								
23	Legislative							
24	Supervisor Fees	\$ 9,200	\$ 12,267	\$ 13,000	\$ 733	\$ 13,000	\$ -	12 BOS @ 12 mtgs annually + 1 budget workshop
25	Financial & Administrative							
26	Accounting Services	\$ 15,204	\$ 20,272	\$ 20,272	\$ -	\$ 22,500	\$ 2,228	
27	Administrative Services	\$ 4,176	\$ 5,568	\$ 5,569	\$ 1	\$ 5,569	\$ -	No increase
28	Arbitrage Rebate Calculation	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	No increase
29	Assessment Roll	\$ 5,569	\$ 5,569	\$ 5,569	\$ -	\$ 5,569	\$ -	RFP for Auditor needed FY23-28
30	Auditing Services	\$ 3,975	\$ 3,975	\$ 5,000	\$ 1,025	\$ 7,000	\$ 2,000	No increase
31	Disclosure Report	\$ 4,500	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	consider increasing
32	District Engineer	\$ 24,983	\$ 33,311	\$ 20,000	\$ (13,311)	\$ 40,000	\$ 20,000	No increase
33	District Management	\$ 21,198	\$ 28,264	\$ 28,264	\$ -	\$ 28,264	\$ -	
34	Dues, Licenses & Fees	\$ 628	\$ 837	\$ 550	\$ (287)	\$ 550	\$ -	
35	Financial & Revenue Collections	\$ 4,176	\$ 5,568	\$ 5,569	\$ 1	\$ 5,569	\$ -	
36	Legal Advertising	\$ 199	\$ 265	\$ 1,500	\$ 1,235	\$ 1,500	\$ -	
37	Miscellaneous Fees	\$ 175	\$ 233	\$ 500	\$ 267	\$ 500	\$ -	(2) Alarm code violations @\$500
38	Public Officials Liability Insurance	\$ 3,364	\$ 3,364	\$ 5,025	\$ 1,661	\$ 5,025	\$ -	EGIS estimate not yet available
39	Trustees Fees	\$ 7,999	\$ 7,999	\$ 7,700	\$ (299)	\$ 7,700	\$ -	Increase based on trend
40	Website Hosting, Maintenance, Backup & Email	\$ 2,953	\$ 3,937	\$ 4,000	\$ 63	\$ 4,000	\$ -	RTS \$2400 + \$1538 = \$3638.
41	Legal Counsel							
42	District Counsel	\$ 12,417	\$ 16,556	\$ 30,000	\$ 13,444	\$ 25,000	\$ (5,000)	Increase based on trend
43								
44	Administrative Subtotal	\$ 121,716	\$ 154,986	\$ 159,518	\$ 4,532	\$ 178,746	\$ 19,228	
45								
46	EXPENDITURES - FIELD OPERATIONS							
47								
48	Electric Utility Services							

Proposed Budget Waterset North Community Development District General Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	
49	Utility - Recreation Facilities	\$ 13,031	\$ 17,375	\$ 22,500	\$ 5,125	\$ 25,000	\$ 2,500	Expect increase
50	Utility - Street Lights	\$ 5,192	\$ 6,923	\$ 15,000	\$ 8,077	\$ 15,000	\$ -	Expect increase
51	Utility Services	\$ 20,429	\$ 27,239	\$ 40,000	\$ 12,761	\$ 35,000	\$ (5,000)	Expect increase
52	Gas Utility Services							
53	Utility - Recreation Facilities	\$ 17,178	\$ 22,904	\$ 23,000	\$ 96	\$ 23,000	\$ -	Expect increase
54	Garbage/Solid Waste Control Services							
55	Garbage - Recreation Facility	\$ 16,865	\$ 22,487	\$ 27,000	\$ 4,513	\$ 27,000	\$ -	
56	Water-Sewer Combination Services							
57	Utility - Reclaimed	\$ 18,609	\$ 24,812	\$ 40,000	\$ 15,188	\$ 40,000	\$ -	FY Spend (Utilities fees going up)
58	Utility Services	\$ 6,379	\$ 8,505	\$ 10,500	\$ 1,995	\$ 10,500	\$ -	FY Spend (Utilities fees going up)
59	Stormwater Control							
60	Aquatic Maintenance	\$ 61,800	\$ 82,400	\$ 50,500	\$ (31,900)	\$ 50,500	\$ -	
61	Lake/Pond Bank Maintenance	\$ 12,570	\$ 16,760	\$ 3,000	\$ (13,760)	\$ 3,000	\$ -	
62	Wetland Maintenance	\$ 2,025	\$ 2,700	\$ 5,000	\$ 2,300	\$ 5,000	\$ -	
63	Other Physical Environment							
64	Entry & Walls Maintenance	\$ 1,795	\$ 2,393	\$ 2,500	\$ 107	\$ 15,000	\$ 12,500	
65	Fire Ant Treatment	\$ 275	\$ 367	\$ 1,500	\$ 1,133	\$ -	\$ (1,500)	REMOVE LINE ITEM
66	General Liability Insurance	\$ 5,991	\$ 5,991	\$ 8,250	\$ 2,259	\$ 8,250	\$ -	Expect increase
67	Holiday Decorations	\$ 30,743	\$ 40,991	\$ 25,000	\$ (15,991)	\$ 25,000	\$ -	we will need new vendor
68	Irrigation Repairs	\$ 164,445	\$ 219,260	\$ 60,000	\$ (159,260)	\$ 60,000	\$ -	
69	Landscape - Mulch	\$ 125,250	\$ 167,000	\$ 150,000	\$ (17,000)	\$ 150,000	\$ -	Mulch blowers Spring 2024
70	Landscape Inspections	\$ 8,850	\$ 11,800	\$ 12,000	\$ 200	\$ 13,200	\$ 1,200	
71	Landscape Maintenance	\$ 426,051	\$ 568,068	\$ 776,000	\$ 207,932	\$ 776,000	\$ -	Sunrise Contract plus all ponds mowed
72	Landscape Replacement Plants, Shrubs, Trees	\$ 31,700	\$ 42,267	\$ 100,000	\$ 57,733	\$ 150,000	\$ 50,000	suggested increase
73	Property Insurance	\$ 30,059	\$ 30,059	\$ 50,250	\$ 20,191	\$ 50,250	\$ -	Expect increase
74	Road & Street Facilities							
75	Sidewalk Repair & Maintenance	\$ 375	\$ 500	\$ 1,000	\$ 500	\$ 1,000	\$ -	
76	Street Sign Repair & Replacement	\$ 25,054	\$ 33,405	\$ 4,500	\$ (28,905)	\$ 4,500	\$ -	
77	Parks & Recreation							
78	Access Control Maintenance & Repair	\$ 11,367	\$ 15,156	\$ 7,000	\$ (8,156)	\$ 15,000	\$ 8,000	Increase based on trend
79	Clubhouse - Facility (Janitorial Supplies)	\$ 3,779	\$ 5,039	\$ 15,000	\$ 9,961	\$ 15,000	\$ -	
80	Clubhouse Facilitiy Maint. (Window Cleaning)	\$ -	\$ -	\$ 5,400	\$ 5,400	\$ 5,400	\$ -	Ask Kathy
81	Clubhouse Miscellaneous Expense	\$ 7,546	\$ 10,061	\$ 10,000	\$ (61)	\$ 10,000	\$ -	
82	Computer Support, Maintenance & Repair	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
83	Equipment Lease	\$ 6,766	\$ 9,021	\$ 13,600	\$ 4,579	\$ 13,600	\$ -	
84	Facility A/C & Heating Maintenance & Repair	\$ 2,092	\$ 2,789	\$ 5,000	\$ 2,211	\$ 5,000	\$ -	
85	Facility Funding	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
86	Fitness Equipment Maintenance & Repairs	\$ 290	\$ 387	\$ 3,000	\$ 2,613	\$ 3,000	\$ -	FitRev PM contract \$145 Qtrly + Repairs
87	Furniture Repair/Replacement	\$ 22,646	\$ 30,195	\$ 7,500	\$ (22,695)	\$ 7,500	\$ -	
88	Maintenance & Repairs	\$ 28,890	\$ 38,520	\$ 45,000	\$ 6,480	\$ 45,000	\$ -	Increase based on trend
89	Management Contract	\$ 195,373	\$ 260,497	\$ 250,000	\$ (10,497)	\$ 258,760	\$ 8,760	
90	Office Supplies	\$ 44	\$ 59	\$ 1,000	\$ 941	\$ 1,000	\$ -	
91	Pest Control	\$ 5,783	\$ 7,711	\$ 9,100	\$ 1,389	\$ 9,100	\$ -	Avg. of \$755.00 per month
92	Playground Equipment and Maintenance	\$ 700	\$ 933	\$ 13,000	\$ 12,067	\$ 13,000	\$ -	
93	Pool Permits	\$ 425	\$ 425	\$ 500	\$ 75	\$ 500	\$ -	
94	Pool Repairs	\$ 10,097	\$ 13,463	\$ 15,000	\$ 1,537	\$ 15,000	\$ -	
95	Pool Service Contract	\$ 18,630	\$ 24,840	\$ 24,480	\$ (360)	\$ 24,480	\$ -	Cooper Pools \$24,480 annual contract
96	Security System Monitoring & Maintenance	\$ 5,050	\$ 6,733	\$ 6,000	\$ (733)	\$ 6,000	\$ -	Increase based on trend
97	Telephone Fax, Internet	\$ 7,297	\$ 9,729	\$ 7,500	\$ (2,229)	\$ 7,500	\$ -	
98	Trail/Bike Path Maintenance	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	
99	Vehicle Maintenance	\$ 4,743	\$ 6,324	\$ 3,000	\$ (3,324)	\$ 3,000	\$ -	

Proposed Budget
Waterset North Community Development District
 General Fund
 Fiscal Year 2025/2026

Comments

[illegible]

Proposed Budget
Waterset North Community Development District
Reserve Fund
Fiscal Year 2025/2026

Comments

Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
1							
2	ASSESSMENT REVENUES						
3							
4	Special Assessments						
5	Tax Roll*	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
6							
7	Assessment Revenue Subtotal	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
8							
9	OTHER REVENUES						
10							
11	Interest Earnings						
12	Interest Earnings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13							
14	Other Revenue Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15							
16	TOTAL REVENUES	\$ 200,000	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ -
17	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.						
18							
19	EXPENDITURES						
20							
21	Contingency						
22	Capital Reserves	\$ 313,670	\$ 418,227	\$ 200,000	\$ (218,227)	\$ 200,000	\$ -
23							
24	TOTAL EXPENDITURES	\$ 313,670	\$ 418,227	\$ 200,000	\$ (218,227)	\$ 200,000	\$ -
25							
26	EXCESS OF REVENUES OVER EXPENDITURES	\$ (113,670)	\$ (218,227)	\$ -	\$ (218,227)	\$ -	\$ -
27							

Proposed Budget Waterset North Community Development District Enterprise Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification		Actual YTD through 06/30/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	
1								
2	REVENUES							
3								
4	Other Miscellaneous Revenues							
5	Facility Funding	\$ -	\$ -	\$ 2,500	\$ (2,500)	\$ 2,500	\$ -	
6								
7	TOTAL REVENUES	\$ -	\$ -	\$ 2,500	\$ (2,500)	\$ 2,500	\$ -	
8								
9	EXPENDITURES - ADMINISTRATIVE							
10								
11	Financial & Administrative							
12	Dues, Licenses & Fees	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
13	Miscellaneous Fees	\$ -	\$ -	\$ 100	\$ 100	\$ 100	\$ -	
14								
15	Administrative Subtotal	\$ -	\$ -	\$ 600	\$ 600	\$ 600	\$ -	
16								
17	EXPENDITURES - FIELD OPERATIONS							
18								
19	Parks & Recreation							
20	Maintenance & Repairs	\$ -	\$ -	\$ 1,900	\$ 1,900	\$ 1,900	\$ -	
21								
22	Field Operations Subtotal	\$ -	\$ -	\$ 1,900	\$ 1,900	\$ 1,900	\$ -	
23								
24	TOTAL EXPENDITURES	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
25								
26	EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
27								

Waterset North Community Development District			
Debt Service			
Fiscal Year 2025/2026			
Chart of Accounts Classification	Series 2025	Series 2017	Budget for 2025/2026
REVENUES			
Special Assessments			
Net Special Assessments ⁽¹⁾	\$583,976.53	\$488,747.73	\$1,072,724.25
TOTAL REVENUES	\$583,976.53	\$488,747.73	\$1,072,724.25
EXPENDITURES			
Administrative			
Debt Service Obligation	\$583,976.53	\$488,747.73	\$1,072,724.25
Administrative Subtotal	\$583,976.53	\$488,747.73	\$1,072,724.25
TOTAL EXPENDITURES	\$583,976.53	\$488,747.73	\$1,072,724.25
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00

Collection and Discount % applicable to the county:	6.0%
GROSS ASSESSMENTS	\$1,140,225.61

Notes:

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

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

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2025/2026 O&M Budget:		\$2,391,286.00	2024/2025 O&M Budget:	\$2,255,598.00
Hillsborough County Collection Cost:	2%	\$50,878.43	2025/2026 O&M Budget:	\$2,391,286.00
Early Payment Discount:	4%	\$101,756.85		
2025/2026 Total Budget:		\$2,543,921.28	Total Difference:	\$135,688.00

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	2025/2026	\$	%
Single Family 30'	Series 2017 Debt Service	\$505.75	\$505.75	\$0.00	0.00%
	Operations/Maintenance	\$1,084.84	\$1,150.10	\$65.26	6.02%
	Total	\$1,590.59	\$1,655.85	\$65.26	4.10%
Single Family 40'	Series 2017 Debt Service	\$632.19	\$632.19	\$0.00	0.00%
	Operations/Maintenance	\$1,356.05	\$1,437.62	\$81.57	6.02%
	Total	\$1,988.24	\$2,069.81	\$81.57	4.10%
Single Family 50'	Series 2017 Debt Service	\$702.43	\$702.43	\$0.00	0.00%
	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$2,209.15	\$2,299.79	\$90.64	4.10%
Single Family 60'	Series 2017 Debt Service	\$842.91	\$842.91	\$0.00	0.00%
	Operations/Maintenance	\$1,808.06	\$1,916.83	\$108.77	6.02%
	Total	\$2,650.97	\$2,759.74	\$108.77	4.10%
Single Family 70'	Series 2017 Debt Service	\$983.40	\$983.40	\$0.00	0.00%
	Operations/Maintenance	\$2,109.41	\$2,236.30	\$126.89	6.02%
	Total	\$3,092.81	\$3,219.70	\$126.89	4.10%
Single Family 80'	Series 2017 Debt Service	\$1,123.89	\$1,123.89	\$0.00	0.00%
	Operations/Maintenance	\$2,410.76	\$2,555.78	\$145.02	6.02%
	Total	\$3,534.65	\$3,679.67	\$145.02	4.10%
Montessori School	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$1,506.72	\$1,597.36	\$90.64	6.02%
Daycare	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$1,506.72	\$1,597.36	\$90.64	6.02%
Townhome	Series 2025 Debt Service	\$442.77	\$368.09	-\$74.68	-16.87%
	Operations/Maintenance	\$753.36	\$798.68	\$45.32	6.02%
	Total	\$1,196.13	\$1,166.77	-\$29.36	-2.45%
Single Family 40'	Series 2025 Debt Service	\$794.45	\$660.46	-\$133.99	-16.87%
	Operations/Maintenance	\$1,356.05	\$1,437.62	\$81.57	6.02%
	Total	\$2,150.50	\$2,098.08	-\$52.42	-2.44%
Single Family 50'	Series 2025 Debt Service	\$883.59	\$734.56	-\$149.03	-16.87%
	Operations/Maintenance	\$1,506.72	\$1,597.36	\$90.64	6.02%
	Total	\$2,390.31	\$2,331.92	-\$58.39	-2.44%
Single Family 60'	Series 2025 Debt Service	\$1,058.94	\$880.34	-\$178.60	-16.87%
	Operations/Maintenance	\$1,808.06	\$1,916.83	\$108.77	6.02%
	Total	\$2,867.00	\$2,797.17	-\$69.83	-2.44%
Single Family 70'	Series 2025 Debt Service	\$1,235.27	\$1,026.93	-\$208.34	-16.87%
	Operations/Maintenance	\$2,109.41	\$2,236.30	\$126.89	6.02%
	Total	\$3,344.68	\$3,263.23	-\$81.45	-2.44%

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

NET O&M ASSESSMENT		\$2,391,286.00
COLLECTION COSTS @	2%	\$50,878.43
EARLY PAYMENT DISCOUNT @	4%	\$101,756.85
TOTAL O&M ASSESSMENT		\$2,543,921.28

UNITS ASSESSED			
LOT SIZE	O&M	SERIES 2025	SERIES 2017
		DEBT SERVICE	DEBT SERVICE
Single Family 30' Series	44	0	44
Single Family 40' Series	67	0	67
Single Family 50' Series	295	0	295
Single Family 60' Series	173	0	173
Single Family 70' Series	77	0	75
Single Family 80' Series	25	0	25
Montessori School	1	0	0
Daycare	1	0	0
Townhouse	46	46	0
Single Family 40' Series	234	234	0
Single Family 50' Series	297	297	0
Single Family 60' Series	176	175	0
Single Family 70' Series	76	75	0
Total Community	1512	828	679

ALLOCATION OF O&M ASSESSMENT			
EAU FACTOR	TOTAL	% TOTAL	TOTAL
	EAU's	EAU's	O&M BUDGET
0.72	31.68	1.99%	\$50,604.32
0.90	60.30	3.79%	\$96,320.72
1.00	295.00	18.52%	\$471,220.77
1.20	207.60	13.04%	\$331,611.63
1.40	107.80	6.77%	\$172,195.25
1.60	40.00	2.51%	\$63,894.34
1.00	1.00	0.06%	\$1,597.36
1.00	1.00	0.06%	\$1,597.36
0.50	23.00	1.44%	\$36,739.25
0.90	210.60	13.22%	\$336,403.71
1.00	297.00	18.65%	\$474,415.49
1.20	211.20	13.26%	\$337,362.13
1.40	106.40	6.68%	\$169,958.95
	1592.58	100.00%	\$2,543,921.28

PER LOT ANNUAL O&M ASSESSMENT			
O&M	SERIES 2025	SERIES 2017	TOTAL ⁽²⁾
	DEBT SERVICE ⁽¹⁾	DEBT SERVICE ⁽¹⁾	
\$1,150.10	\$0.00	\$505.75	\$1,655.85
\$1,437.62	\$0.00	\$632.19	\$2,069.81
\$1,597.36	\$0.00	\$702.43	\$2,299.79
\$1,916.83	\$0.00	\$842.91	\$2,759.74
\$2,236.30	\$0.00	\$983.40	\$3,219.70
\$2,555.78	\$0.00	\$1,123.89	\$3,679.67
\$1,597.36	\$0.00	\$0.00	\$1,597.36
\$1,597.36	\$0.00	\$0.00	\$1,597.36
\$798.68	\$368.09	\$0.00	\$1,166.77
\$1,437.62	\$660.46	\$0.00	\$2,098.08
\$1,597.36	\$734.56	\$0.00	\$2,331.92
\$1,916.83	\$880.34	\$0.00	\$2,797.17
\$2,236.30	\$1,026.93	\$0.00	\$3,263.23

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

(\$152,635.28)

Net Revenue to be Collected

\$2,391,286.00

⁽¹⁾ Annual debt service assessment per lot adopted in connection with the Series 2025 and Series 2017 bond issues. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

⁽²⁾ Annual assessment that will appear on November 2025 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

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

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

EXPENDITURES – ADMINISTRATIVE:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXPENDITURES - FIELD OPERATIONS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESERVE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

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

REVENUES:

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

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

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

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

EXPENDITURES:

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

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

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

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

REVENUES:

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

EXPENDITURES – ADMINISTRATIVE:

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

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

EXHIBIT B
Assessment Roll

Assessment roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, Florida Statutes.

Tab 7

RESOLUTION 2025-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Hillsborough County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

**WATERSET NORTH
COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2025 and 2026 Annual Meeting Schedule

EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
FOR REMAINDER OF FISCAL YEAR 2025/2026

October 28, 2025
November 18, 2025
*Changed due to Thanksgiving
December 16, 2025
*Changed due to Christmas
January 27, 2026
February 24, 2026
March 24, 2026
April 28, 2026
May 26, 2026
June 23, 2026
July 28, 2026
August 25, 2026
September 22, 2026

All meetings will convene at _____ p.m. at the _____

Tab 8

FOURTH ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

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

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2018 (the “**Contract**”), incorporated by reference herein; and

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

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

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

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

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

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

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

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

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

BY: _____
 PRINTED NAME: _____
 TITLE: Chairman/Vice Chairman
 DATE: _____

ATTEST:

 Vice Chairman/Assistant Secretary
 Board of Supervisors

 Print Name

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

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

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

	MONTHLY	ANNUALLY
Management:	\$2,355.33	\$28,264
Administrative:	\$464.08	\$5,569
Accounting:	\$1,875.00	\$22,500
Financial & Revenue Collections:	\$464.08	\$5,569
Assessment Roll: ⁽¹⁾		\$5,569
Total Standard On-Going Services:	\$5,158.50	\$67,471

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

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

PUBLIC RECORDS REQUESTS FEES:

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

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

LITIGATION SUPPORT SERVICES:

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

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

EXHIBIT E

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

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

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated, a
Florida Corporation

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

2025-10-01 - Fourth Addendum - Waterset North - Contract for Professional District Services

Final Audit Report

2025-08-15

Created:	2025-08-15
By:	Scott Brizendine (sbrizendine@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT8GCCIRVlimq_7fnkRo2s1xSczK56CoF

"2025-10-01 - Fourth Addendum - Waterset North - Contract for Professional District Services" History

-  Document created by Scott Brizendine (sbrizendine@rizzetta.com)
2025-08-15 - 6:09:41 PM GMT
-  Document emailed to Bill Rizzetta (brizzetta@rizzetta.com) for signature
2025-08-15 - 6:09:45 PM GMT
-  Email viewed by Bill Rizzetta (brizzetta@rizzetta.com)
2025-08-15 - 6:22:29 PM GMT
-  Document e-signed by Bill Rizzetta (brizzetta@rizzetta.com)
Signature Date: 2025-08-15 - 6:22:49 PM GMT - Time Source: server
-  Agreement completed.
2025-08-15 - 6:22:49 PM GMT

Tab 9

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlva@sunriselandscape.com
Proposal Date: 5/19/2025
Proposal #: 21685

21685 - Shell Park - Crushed Shell Redress

Purpose: Sunrise to provide pricing for the installation of crushed shell at Shell Park on Milestone in Waterset North, per request of John Toborg of Rizzetta.

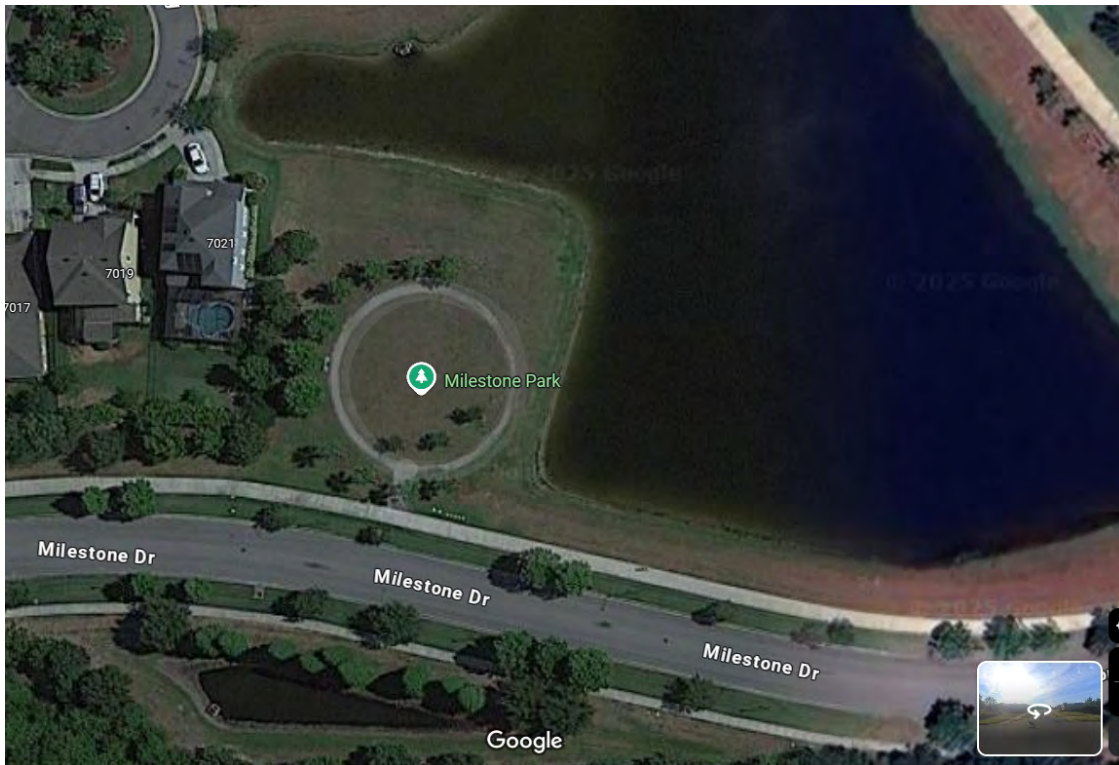
Process: Sunrise to add a 2" layer of crushed shell (12 Cubic Yards) on the pathways of Shell Park on Milestone.

Price Breakdown:

Labor: \$2400.00

Crushed Shell: \$1266.00

Result: Improved aesthetic for this park.



Proposal Pricing is valid for 30 days from the proposal date.

PROJECT TOTAL:	\$3,666.00

Terms and Conditions:

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

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

Paul Vlna

Date _____

5/19/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlina@sunriselandscape.com
Proposal Date: 5/19/2025
Proposal #: 21687

21687 - Splash Pad-Lakeside Amenity - Bermuda Replacement

Purpose: Sunrise to provide pricing for the replacement of Bermuda grass in the Lakeside (Splash Pad) Amenity of Waterset North, per request of John Toborg of Rizzetta.

Process: Sunrise to remove existing Bermuda grass and replace with +/- 500 sq ft of 'Celebration' Bermuda sod with fresh soil. Proposal includes installation as well as off-site disposal. Hort team to treat this new sod with fertilizer and turf weeds in their usual maintenance visits.

Please note:

- This proposal does not include any irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.

Price Breakdown:

Labor: \$960.00

Celebration Bermuda Sod: \$650.00

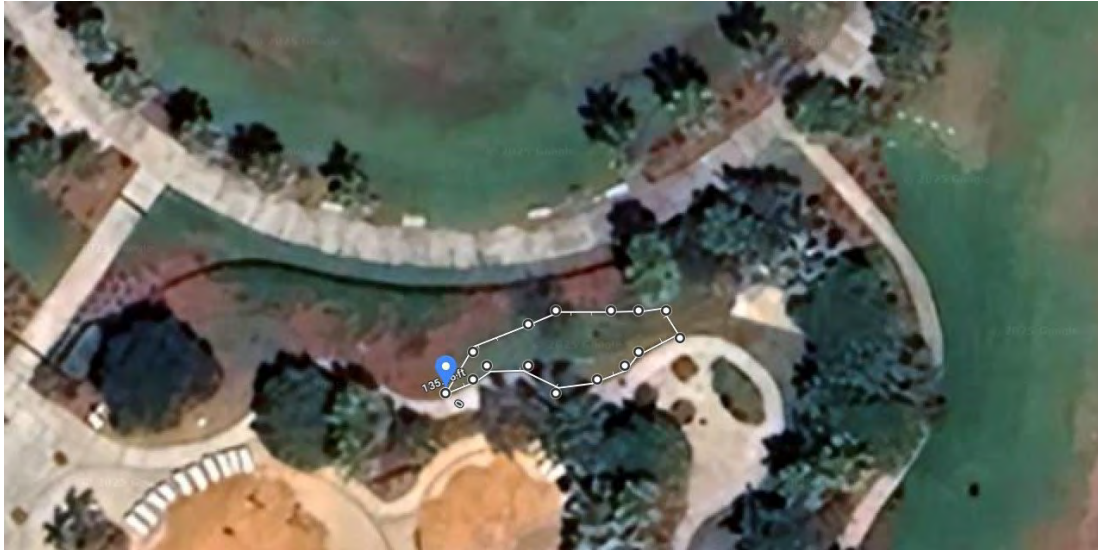
Soil: \$70.00

Sod Cutter: \$214.50

Disposal: \$28.00

Result: Better-looking turf for this amenity center.

Proposal Pricing is valid for 30 days from the proposal date.



PROJECT TOTAL: \$1,922.50

Terms and Conditions:

1. Services: For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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3. Insurance: Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
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8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
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By _____

Paul Vlna

Date _____

5/19/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlina@sunriselandscape.com
Proposal Date: 6/20/2025
Proposal #: 24949

24949 - Flush Cut 2 Dead Red Maples at the Landing Amenity (Totlot and Pond 2)

Purpose: Sunrise to remove two dead Red Maples near the Landing Amenity Center, per request of John Toborg of Rizzetta.

For best efficiency, this proposal combines **Requested Proposal 1 from the May 18th** Inspection Report with **Requested Proposal 1 from the May 30th** Inspection Report.

Process: Sunrise to flush cut the two dead trees in the following locations below and dispose off-site:

- North end of Pond 2 on Sailview (near the Landing Amenity)
- Totlot at the Landing Amenity

Please note: this proposal does not include any irrigation checks, amendments or repairs. Ballenger to be notified before and after to make sure drip line or bubblers are taken care of.

Price Breakdown:

Labor: \$800.00

Dump/Disposal: \$65.00

Result: Removal of dead tree in high-visibility area.

Proposal Pricing is valid for 30 days from the proposal date.



PROJECT TOTAL: \$865.00

Terms and Conditions:

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By _____

Paul Vlna

Date _____

6/20/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlina@sunriselandscape.com
Proposal Date: 6/20/2025
Proposal #: 24950

24950 - Flush Cut Washingtonia - Landing Amenity

Purpose: Sunrise to flush cut (1) dead/declining Washingtonia Palm at the Landing Amenity, per request of John Toborg of Rizzetta.

Process: Sunrise to flush cut the Washingtonia Palm (pictured below) and disposing off-site.

Result: Better aesthetic and safety for this high-visibility area.

Proposal Pricing is valid for 30 days from the proposal date.



PROJECT TOTAL: \$922.98

Terms and Conditions:

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By _____

Paul Vlna

Date _____

6/20/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlina@sunriselandscape.com
Proposal Date: 6/19/2025
Proposal #: 24951

24951 - Knowledge, Shadowlake - Total of 6 Red Maples to Sweet Gum 'Rotundiloba'

Purpose: Sunrise to provide installation for the removal of 6 dead Red Maples in the following locations below, replacing with a Sweet Gum 'Rotundiloba,' of Waterset North, per request of John Toborg of Rizzetta for Waterset North CDD.

Process: Sunrise to remove existing 6 dead Red Maples, and replace with (6) 45 gal Sweet Gum Trees (*Liquidambar styraciflua* 'Rotundiloba') approximately 9-10 ft OAH, with additional soil, construction of a water saucer, and a gator bag to ensure proper irrigation coverage.

2 locations of replacements:

- (5) Red Maples on Knowledge Ln
- (1) Red Maple on the west leg of Shadowlake, south of Paradiso near the intersection of Sea Stone.

Please note:

- This proposal does not include irrigation checks, amendments or repairs. Sunrise to notify Ballenger before and after installation.

Price Breakdown:

Labor: \$2160.00

(6) 45 gal Sweet Gum Trees: \$4500.00

Soil: \$36.25

Off-site disposal: \$65.00

Gator Bags: \$157.95

Result: Transitioning away from Red Maples, to a more sustainable tree for Waterset North's climate.

Proposal Pricing is valid for 30 days from the proposal date.

KNOWLEDGE:





WEST LEG OF SHADOWLAKE, SOUTH OF PARADISO NEAR THE INTERSECTION OF SEA STONE:



PROJECT TOTAL: \$6,919.20

Terms and Conditions:

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

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

By _____

Paul Vlna

Date _____

6/19/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlina@sunriselandscape.com
Proposal Date: 6/20/2025
Proposal #: 25096

25096 - Silver Buttonwood Removal - Lakeside Amenity Splash Pad

Purpose: Sunrise to cut back Silver Buttonwood that are encroaching on a shade structure at the Splash Pad of the Lakeside Amenity in Waterset North, per request of John Toborg of Rizzetta.

Process: Sunrise to remove via cut back the Silver Buttonwood that is too large for this area. Proposal includes labor, off-site disposal and any machinery or tools needed (chainsaw).

Result: Better visibility and reduction of damage to the shade structure.

Price Breakdown:

Labor (includes tools): \$640.00

Off-site disposal: \$97.50

Proposal Pricing is valid for 30 days from the proposal date.



PROJECT TOTAL: \$737.50

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
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such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.

7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
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9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Paul Vlna

Date _____

6/20/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD



Proposal Prepared for:

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Paul Vlna
Email: pvlva@sunriselandscape.com
Proposal Date: 7/3/2025
Proposal #: 25579

Tree Removal and Sod Install (7250 Parkshore Drive)



Purpose: Provide pricing to remove pictured damaged tree near 7250 Parkshore Drive (Waterset North).

Process: Sunrise Landscape to remove pictured damaged tree and dispose of off site. We will fill in hole with soil and install new matching sod in its place. ***Proposal does not include any needed irrigation work or adjustments that are to be completed by others.

Result: Tree removed and area sodded in as requested.

Proposal Pricing is valid for 30 days from the proposal date.

PROJECT TOTAL:	\$396.00

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
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8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By _____

Paul Vlna

Date 7/3/2025

Sunrise Landscaping Contrs

By _____

Date _____

Waterset North CDD

Tab 10

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, July 22, 2025, at 6:01 p.m.** at The Landings, located at 7012 Sail View Ln, Apollo Beach FL, 33572.

Present and constituting a quorum:

TJ Pyche	Chairman
Trish Cianci-Deckard	Vice Chairman
Cathy DeLucia	Assistant Secretary
Mike Tobin	Assistant Secretary (Via conf. call)
Paul Anderson	Assistant Secretary

Also present were:

Ruben Durand	District Manager; Rizzetta & Co., Inc.
John Toborg	Landscape Inspection Manager; Rizzetta & Co., Inc.
Jerry Whited	District Engineer, BDI Engineering
Tony Smith	Representative, Sitex
Brandon Pownell	District Counsel; Fishback Dominic (Via conf. call)
Kathy Parodi	Castle Manager, Castle Group
Brian Brown	Representative, Ballenger
Neil Santiago	Representative, Sunrise Landscape
Tom Bryan	Representative, Sunrise Landscape
Paul Valna	Representative, Sunrise Landscape

Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

No Audience Comments

THIRD ORDER OF BUSINESS**Staff Reports****A. District Counsel**

Present, No Report.

B. District Engineer

Mr. Whited presented the engineers report and specialty warranty deed.

On a motion by Ms. DeLucia seconded by Mr. Anderson, with all in favor, the Board accepted the conveyance of the specialty warranty deed and Bill of Sale for Tract B – 41 for the Waterset North Community Development District.

C. Landscape & Irrigation**i. Presentation of Irrigation Report**

Mr. Brown, with Ballenger, provided updates to the Board.

ii. Presentation of Landscape Inspection Report

Mr. Toborg presented the report to the board.

iii. Landscape Contractor Update

Mr. Valna, with Sunrise, provided updates to the Board.

D. Aquatics Lake Management**i. Presentation of Waterway Inspection Report**

Mr. Smith presented the report to The Board.

E. Clubhouse Manager**i. Presentation of Property Management Report**

On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board motioned to approve the purchase of Matrix Rower X in the amount of \$2,529 through Commercial Fitness Products for the Waterset North Community Development District.

On a motion by Ms. DeLucia, seconded by Ms. Cianci-Deckard, with all in favor, the Board motioned to approve a not – to – exceed of \$57,000 and allow the Chair to select a company outside of meeting, subject to District Counsel drafting an agreement for the Waterset North Community Development District.

On a motion by Mr. Pyche, seconded by Ms. DeLucia, with all in favor, the Board motioned to approve proposal #178279 in the amount of \$173,797.76 and proposal #178161 in the amount of \$126,606.30 for landscape enhancements throughout Waterset North CCD, subject to District Counsel drafting contract, and for contractor to commence work after November 1, 2025 for the Waterset North Community Development District.

On a motion by Ms. Cianci-Deckard, seconded by Mr. Tobin, in decision of 4-1, the Board motioned to approve a not – to – exceed of \$40,000 for replacing lights at The Landing, and authorized the Chair to execute this outside of the meeting subject to District Counsel drafting agreement for the Waterset North Community Development District.

F. District Manager

Mr. Durand presented his report to the Board and stated the next regular meeting will be on August 26th, 2025, at the same location.

FOURTH ORDER OF BUSINESS

Business items

A. Consideration of Ballenger Contract Proposal

Tabled until RFP.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes of Board of Supervisors' Regular Meeting Minutes held on June 24, 2025

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board approved the Regular Meeting Minutes held on June 24, 2025, for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Ms. Cianci – Deckard voiced concerns over a situation in which individuals who were suspended visited the clubhouse and were confrontational.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. DeLucia, seconded by Mr. Pyche, with all in favor, the Board adjourned the meeting at 7:48 p.m., for the Waterset North Community Development District.

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Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 11

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures June 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2025 through June 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$134,399.42**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	300203	132863	Quarterly Maintenance - Monthly Billing 05/25	\$ 102.00
Accurate Electronics, Inc.	300210	1332818	Equipment - Contract #052525 Card Access 06/25	\$ 1,500.00
Accurate Electronics, Inc.	300214	133500	Quarterly Maintenance - Monthly Billing 06/25	\$ 102.00
ASCAP	300211	500736056 2025	ASCAP License 2025	\$ 450.96
Ballenger & Company, Inc.	300204	159	Irrigation Maintenance 06/25	\$ 12,500.00
Ballenger & Company, Inc.	300204	160	Irrigation Repairs 06/25	\$ 1,692.21
Ballenger & Company, Inc.	300204	161	Irrigation Repairs 06/25	\$ 3,551.15
Ballenger & Company, Inc.	300215	185	Irrigation Repairs 06/25	\$ 1,237.55
Brandon Industries, Inc.	300205	2018603-IN	Re-Install of Street Sign 06/25	\$ 500.00
Brletic Dvorak, Inc.	300201	1980	Engineering Services 05/25	\$ 1,260.00
Castle Management, LLC	300199	MGT-060125-487	Contract Management Fees 06/25	\$ 1,346.11
Castle Management, LLC	300199	PREIM05-16-25-120	Payroll Period 04/26/25-05-09-25	\$ 10,545.04

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Castle Management, LLC	300202	INS-0525-304	Insurance Reimbursement 05/25	\$ 860.43
Castle Management, LLC	300216	PREIM05-30-25-569	Payroll Period 05/10/25-05/23/25	\$ 10,756.28
Cathleen Mary DeLucia	300217	CD062425	Board of Supervisor Meeting 06/24/25	\$ 200.00
Charter Communications	061625-02	2443533052725 ACH	7012 Sail View-Cafe, Pool, Fitness Room Service 06/25	\$ 448.00
City Wide Facility Solutions	300218	32019032707	Janitorial Services 06/25	\$ 1,968.70
Contract Furnishings International Inc.	300212	366857	Install Umbrella & Umbrella Base 06/25	\$ 5,545.45
Cooper Pools Inc.	300219	2025-738	Monthly Pool Services 06/25	\$ 2,040.00
DCSI, Inc.	300206	33676	Interactive Monitoring - Pool 06/25	\$ 271.00
DCSI, Inc.	300213	33667	Installing 4 New Cmaera Monitored System 06/25	\$ 5,688.00
De Lage Landen Financial Services, Inc.	060525-1	590253293 ACH	Cannon Copier Lease 06/25	\$ 111.80
De Lage Landen Financial Services, Inc.	061725-01	590338721 ACH	Cannon Copier Lease 06/25	\$ 259.00
Florida Department of Revenue	061625-01	39-8015954075-8 05/25 ACH	Sales Tax 05/25	\$ 6.91

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Natives Nursery, Inc.	300207	19984	Mitigation Maintenance 03/25	\$ 675.00
Frontier Florida, LLC	061025-1	813-671-9333-091724-5 06.25 ACH	Phone & internet Services 06/25	\$ 160.24
Frontier Florida, LLC	062025-01	813-672-4806-052115-5 06/25 ACH	7250 Park Shore Dr-Dog Park & Splash Pad Service 06/25	\$ 230.31
Jason Willet	300198	060325 Willet	Mileage Reimbursement 06/25	\$ 32.16
Michael A Tobin	300220	MT062425	Board of Supervisor Meeting 06/24/25	\$ 200.00
Nvirotect Pest Control Service, Inc.	300208	361399	Pest Control -8382 05/25	\$ 515.00
Nvirotect Pest Control Service, Inc.	300208	361400	Pest Control -8382 05/25	\$ 30.00
Nvirotect Pest Control Service, Inc.	300208	433683	Pest Control -10294 05/25	\$ 690.00
Owens Electric, Inc.	300200	33177651	Service Call 05/25	\$ 388.25
Patricia A. Cianci-Deckard	300221	PD062425	Board of Supervisor Meeting 06/24/25	\$ 200.00
Paul R Anderson Jr	300222	PA062425	Board of Supervisor Meeting 06/24/25	\$ 200.00
Republic Services	060925-01	0696-001271299-ACH	Amenity 7250 Parkshore Drive - Recycling 06/25	\$ 626.99

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	300197	INV0000099677	District Management Fees 06/25	\$ 6,672.82
Signa Digital Solutions, Inc.	300223	AR-S330658	Color Copier Maintenance Contract 3FY03185-03 06/25	\$ 215.25
Sitex Aquatics, LLC	300224	10103-B	Monthly Lake Maintenance 06/25	\$ 4,000.00
Spark Energy Gas, LLC	060225-01	15082914 ACH	Gas Sales 02/27/25-03/28/25	\$ 1,926.54
Sunrise Landscape	300209	11 37761	Removing & Installing Pringles Podocarpus 05/25	\$ 954.63
Sunrise Landscape	300225	11 39048	Monthly Landscape Maintenance 06/25	\$ 40,700.41
Sunrise Landscape	300225	11 39049	Fertilization and Herbicide 06/25	\$ 5,550.03
Sunrise Landscape	300225	11 39050	Pest Control 06/25	\$ 650.00
TECO	062425-01	321000019844 04/25 ACH	Summary Bill 04/25	\$ 4,208.39
TECO	062625-01	221008768089 05.25 ACH	Lantern Park Ave - Walkpath, Solar 05/25	\$ 783.73
TECO	062625-01	221009368202 05.25 ACH	7250 Parkshore Drive, Ballard 05/25	\$ 264.32
TECO	062625-01	2211008743546 05.25 ACH	7012 Sail View Ln, Solar 05/25	\$ 310.85

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TJ Pyche	300226	TP062425	Board of Supervisor Meeting 06/24/25	\$ 200.00
Waste Management Inc. of Florida	061725-02	0154971-2206-7 ACH	7006 Sailview Lane 06/25	\$ 388.62
Waste Management Inc. of Florida	061725-02	0155169-2206-7 ACH	7250 Parkshore Dr. - Amenity 06/25	<u>\$ 683.29</u>
Report Total				<u><u>\$ 134,399.42</u></u>

Invoice

ACCURATE ELECTRONICS, INC.

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

Date

Invoice #

5/1/2025

132863

Bill To

Ship To

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

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

P.O. No.	Terms	Rep	W.O./Proposal #	Tech/Sales Rep
JERRY WHITED	Net 30	DLP	092322WSN-L	KALEAF FERGUSON

Qty	Description	Price Each	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** PERFORMED QUARTERLY MAINT FOR MAY 2025 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS PERFORMED ON 5/2/2025 (CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.) PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS 7% Sales tax rate	102.00 0.00 0.00 7.00%	102.00 0.00 0.00 0.00

RECEIVED
06/05/2025

Thank you for your business.

Total

\$102.00

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
6/13/2025	133818

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

Ship To
WATERSET NORTH CDD 7205 PARK SHORE DRIVE APOLLO BEACH, FL 33572

P.O. No.	Terms
TJ PYCHE	Due on receipt

Quantity	Description	Rate	Amount
	COMPLETION OF CONTRACT 052525-WSN-SPLASH RE: PROVIDE CARD ACCESS TO (2) BATHROOM DOORS COMPLETED ON 6/4/2025 - WALK-THROUGH SIGNED 6/4/2025		
1	DSX1042NV EXPANSION BOARDS	1,605.00	1,605.00
2	HID SIGNO 40 SMART READERS	352.99	705.98
2	HES5000C STRIKE	192.52	385.04
1	22/6 OAS CARD READER WIRE	125.00	125.00
1	LABOR TO INSTALL CARD READERS ON EXISTING DSX SYSTEM	1,500.00	1,500.00
1	FREIGHT	35.00	35.00
	OPTION1: SURGE PROTECTION - TO BE ADVISED.		
1	CUSTOMER DEPOSIT ON CONTRACT - EQUIPMENT DRAW	-2,856.02	-2,856.02
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION		
	7% Sales tax rate	7.00%	0.00
		Total	\$1,500.00

RECEIVED
06/13/2025

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$1,500.00

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
6/1/2025	133500

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** BILLING MONTHLY MAINTENANCE FEE FOR : JUNE 2025 (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
		Total	\$102.00

RECEIVED
06/03/25

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$102.00



PO BOX 331608 Attn: Account Services
Nashville, TN 37203-7515
Attn: Account Services
Phone: 1-800-505-4052
Fax: 1-615-691-7795

.....BY:

1202 8 2 NOV
RECEIVED



GLZIR300116734 - 4

Eric Dailey
Waterset North Community Development Dis
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Re: Waterset North Community Development Dis
Waterset North Community Development Dis
3434 Colwell Ave, Suite 200
Tampa, FL 33602

If You Have Already Made Payment, Please Disregard This Invoice.
In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500736056	06/20/2025	\$450.96	\$0.00	\$450.96

CONTRACT RATE
\$445.00

Charges per applicable operating policy and rate schedule "copies available on request".

IMLA

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
192000414363	06/19/2025	-	PREVIOUS BALANCE			\$0.00
100006622244	06/20/2025	-	Lic Fee Adj: CPI (Dr)	01/01/2025 to 07/14/2025	\$5.96	\$5.96
100006622245	06/20/2025	-	License Fee	07/15/2025 to 12/31/2025	\$203.96	\$209.92
			License Fee	01/01/2026 to 07/14/2026	\$241.04	\$450.96

Thank you in advance for your timely payment.
Securely manage your account on line at www.ascap.com/mylicense

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP".

Waterset North Community Development Dis
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500736056	\$450.96	\$

95007360563000045096

Name, Address, Telephone Changes

Licensee: _____
Premise: _____
Street: _____
City, State, ZIP: _____
Contact Name: _____
Telephone: (_____) _____

ASCAP
21678 Network Place
Chicago, IL 60673-1216

IMLA





3840 68th Ave N
Pinellas Park, FL 33781

Bill To
Waterset North CDD C/O Rizzetta & Co 3434 Calwell Ave, Ste 200 Tampa, FL 33612

Invoice 159

Date	PO#
06/01/25	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#190 - Irrigation Maintenance Agreement June 2025				\$12,500.00

RECEIVED
06/04/2025

Subtotal	\$12,500.00
Sales Tax	\$0.00
Total	\$12,500.00
Credits/Payments	(\$0.00)
Balance Due	\$12,500.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$22,770.07	\$13,848.60	\$0.00	\$0.00



3840 68th Ave N
Pinellas Park, FL 33781

Bill To
Waterset North CDD C/O Rizzetta & Co 3434 Calwell Ave, Ste 200 Tampa, FL 33612

Invoice 160

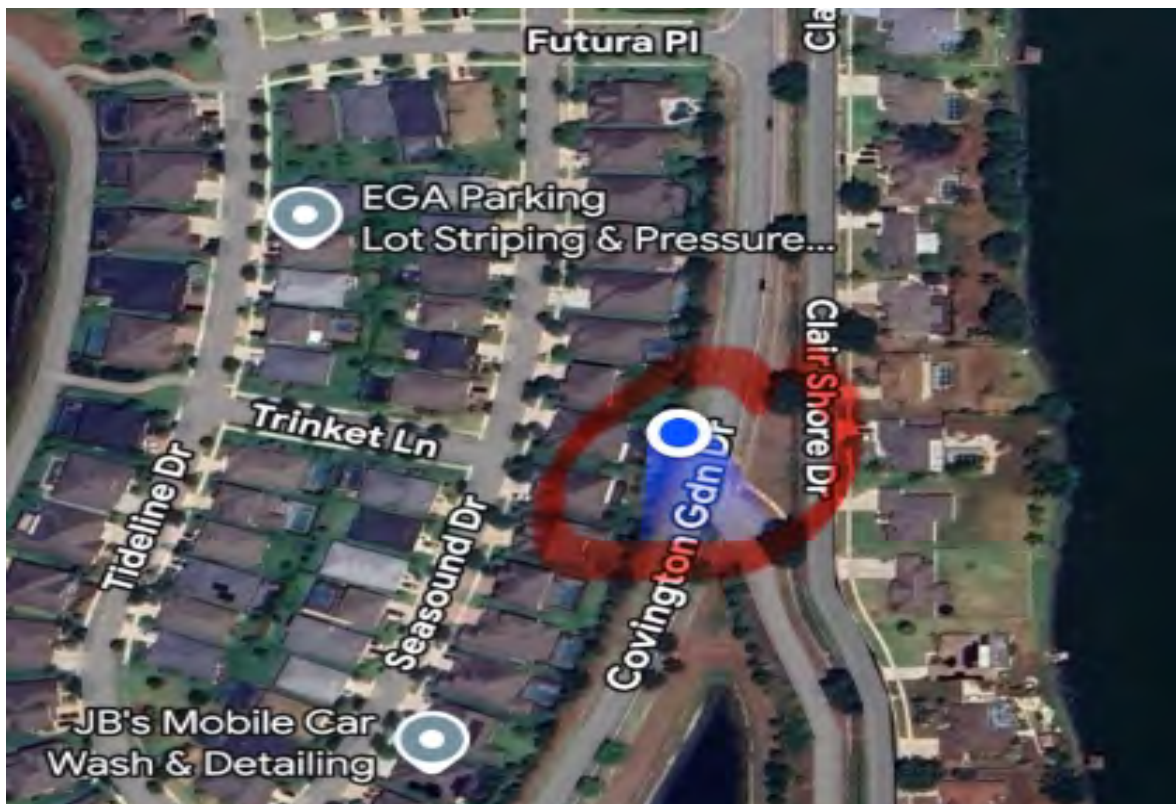
Date	PO#
06/01/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount

Covington Garden Drive Main Line Leak

The following includes all labor and material to replace and repair main line leak located on Covington Garden Drive, this main line leak is at a valve box and appears the box was ran over and crushed the intake side of the spray valve. This quote includes the 1 1/2" ICV valve, ball valve and pipe to be replaced.





Irrigation Repair - 06/03/2025

\$1,692.21

RECEIVED
06/04/2025

Subtotal	\$1,692.21
Sales Tax	\$0.00
Total	\$1,692.21
Credits/Payments	(\$0.00)
Balance Due	\$1,692.21

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$22,770.07	\$13,848.60	\$0.00	\$0.00

Re: [EXTERNAL]Main line leaks identified

From Ruben Durand <RDurand@rizzetta.com>

Date Thu 5/29/2025 4:47 PM

To Brian Brown <BrianB@ballengerlandcare.com>

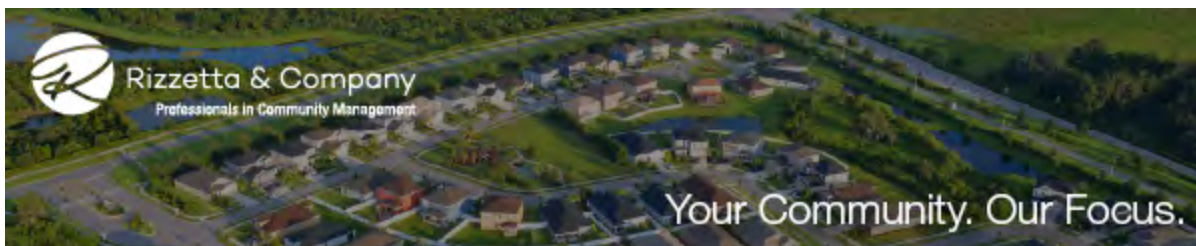
Cc John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

Please move forward with repairs.



Ruben Durand
District Manager
Rizzetta & Company

813.533.2950
RDurand@rizzetta.com



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From: Brian Brown <BrianB@ballengerlandcare.com>

Sent: Thursday, May 29, 2025 4:26:31 PM

To: Ruben Durand <RDurand@rizzetta.com>

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

Subject: Re: [EXTERNAL]Main line leaks identified

Ruben,

Per my last email we have attached the quotes for the 3 main line leaks that were identified this week.

Please see the attached signed quotes for approval, once approved by you we will have these scheduled immediately.

Please let us know if you have any questions,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

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

From: Jessi Milch <jmilch@sunriselandscape.com>
Sent: Thursday, May 29, 2025 3:40 PM
To: Ruben Durand <RDurand@rizzetta.com>; Brian Brown <BrianB@ballengerlandcare.com>
Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>
Subject: Re: [EXTERNAL]Main line leaks identified

Brian thank you for these updates!

Jessi Milch

Account Manager

Sunrise Landscape

5521 Baptist Church Rd., Tampa, FL 33610
(813) 807-0685

From: Ruben Durand <RDurand@rizzetta.com>
Sent: Thursday, May 29, 2025 3:30:00 PM
To: Brian Brown <BrianB@ballengerlandcare.com>
Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Jessi Milch <jmilch@sunriselandscape.com>
Subject: Re: [EXTERNAL]Main line leaks identified

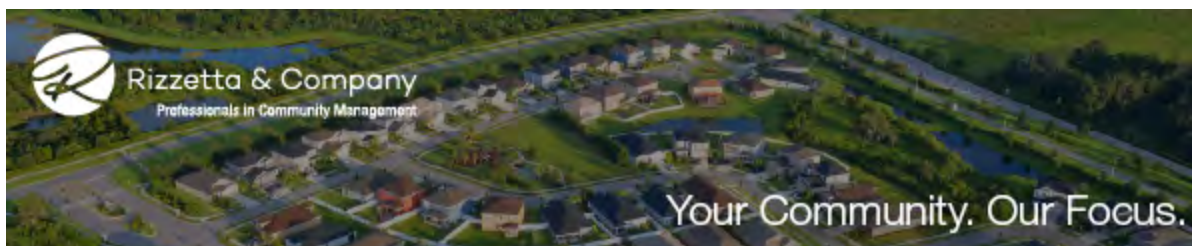
Thanks. We will need to get these repaired asap



Ruben Durand
District Manager
Rizzetta & Company

813.533.2950
RDurand@rizzetta.com





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From: Brian Brown <BrianB@ballengerlandcare.com>

Sent: Thursday, May 29, 2025 3:28:24 PM

To: Ruben Durand <RDurand@rizzetta.com>

Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Jessi Milch Milch <jmilch@sunriselandscape.com>

Subject: [EXTERNAL]Main line leaks identified

NOTICE: This email originated from outside of the organization.

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Good afternoon,

Wanted to update everyone, we have identified 3 different main line leaks this week in WSN.

- 1 - Covington Garden Drive (westside of the road) between Tideline Drive and Futura Place.
- 2 - Paseo Al Mar (northside of the road) between Covington Garden Drive and Paradiso Drive, this break caused by the ongoing directional boring.
- 3- Waterset Blvd. south bound just south of the Covington Shore intersection.

All 3 areas we have the water turned off currently to have the areas dry out.

[@Ruben Durand](#) We will forward over quotes for repairs by the end of the day for these.

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

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



3840 68th Ave N
Pinellas Park, FL 33781

Invoice 161

Date	PO#
06/01/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Bill To
Waterset North CDD C/O Rizzetta & Co 3434 Calwell Ave, Ste 200 Tampa, FL 33612

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount

Paseo Al Mar Valve Manifold Damage Repairs

The following includes all labor and material to repair the valve manifold located on the north side of Paseo Al Mar between Covington Garden Drive and Paradiso Drive. These damages appear to have been caused by the ongoing construction, directional boring truck looks to have driven over the valve manifold and crushed everything. After investigation we found (3) damaged valves, (2) ICV spray valves and (1) ICV drip kit valve, all 5 valve boxes damaged as well. The following includes the replacement of all valves and valve boxes in this area.







Irrigation Repair - 06/02/2025

\$3,551.15

RECEIVED
06/04/2025

Subtotal	\$3,551.15
Sales Tax	\$0.00
Total	\$3,551.15
Credits/Payments	(\$0.00)
Balance Due	\$3,551.15

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$22,770.07	\$13,848.60	\$0.00	\$0.00

Re: [EXTERNAL]Main line leaks identified

From Ruben Durand <RDurand@rizzetta.com>

Date Thu 5/29/2025 4:47 PM

To Brian Brown <BrianB@ballengerlandcare.com>

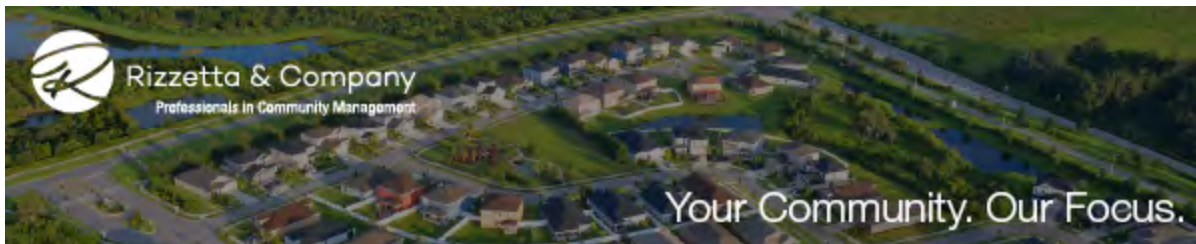
Cc John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

Please move forward with repairs.



Ruben Durand
District Manager
Rizzetta & Company

813.533.2950
RDurand@rizzetta.com



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From: Brian Brown <BrianB@ballengerlandcare.com>

Sent: Thursday, May 29, 2025 4:26:31 PM

To: Ruben Durand <RDurand@rizzetta.com>

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

Subject: Re: [EXTERNAL]Main line leaks identified

Ruben,

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Please see the attached signed quotes for approval, once approved by you we will have these scheduled immediately.

Please let us know if you have any questions,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

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

From: Jessi Milch <jmilch@sunriselandscape.com>
Sent: Thursday, May 29, 2025 3:40 PM
To: Ruben Durand <RDurand@rizzetta.com>; Brian Brown <BrianB@ballengerlandcare.com>
Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>
Subject: Re: [EXTERNAL]Main line leaks identified

Brian thank you for these updates!

Jessi Milch

Account Manager

Sunrise Landscape

5521 Baptist Church Rd., Tampa, FL 33610
(813) 807-0685

From: Ruben Durand <RDurand@rizzetta.com>
Sent: Thursday, May 29, 2025 3:30:00 PM
To: Brian Brown <BrianB@ballengerlandcare.com>
Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Jessi Milch <jmilch@sunriselandscape.com>
Subject: Re: [EXTERNAL]Main line leaks identified

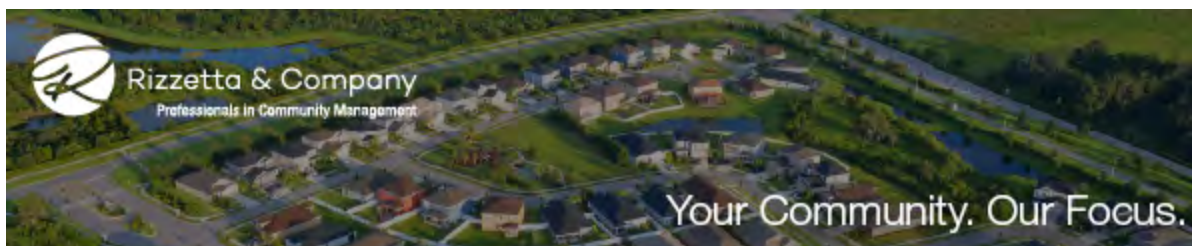
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Ruben Durand
District Manager
Rizzetta & Company

813.533.2950
RDurand@rizzetta.com





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Sent: Thursday, May 29, 2025 3:28:24 PM

To: Ruben Durand <RDurand@rizzetta.com>

Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Jessi Milch Milch <jmilch@sunriselandscape.com>

Subject: [EXTERNAL]Main line leaks identified

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Good afternoon,

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[@Ruben Durand](#) We will forward over quotes for repairs by the end of the day for these.

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

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



3840 68th Ave N
Pinellas Park, FL 33781

Bill To
Waterset North CDD C/O Rizzetta & Co 3434 Calwell Ave, Ste 200 Tampa, FL 33612

Invoice 185

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

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount

Waterset Blvd Main Line Leak at Covington Shore Intersection

The following includes all labor and material to repair a main line leak located in the median on Waterset Blvd. just south of the Covington Shore intersection, this is Controller A. This main line leak appears to be a worn out isolation ball valve that has failed.

May 29, 2025 at 1:17:01 PM
7013 Covington Stone Ave
Apollo Beach FL 33572
United States





Irrigation Repair - 06/04/2025

\$1,237.55

RECEIVED
06/06/2025

Subtotal	\$1,237.55
Sales Tax	\$0.00
Total	\$1,237.55
Credits/Payments	(\$0.00)
Balance Due	\$1,237.55

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,237.55	\$17,743.36	\$0.00	\$0.00	\$0.00

Re: [EXTERNAL]Main line leaks identified

From Ruben Durand <RDurand@rizzetta.com>

Date Thu 5/29/2025 4:47 PM

To Brian Brown <BrianB@ballengerlandcare.com>

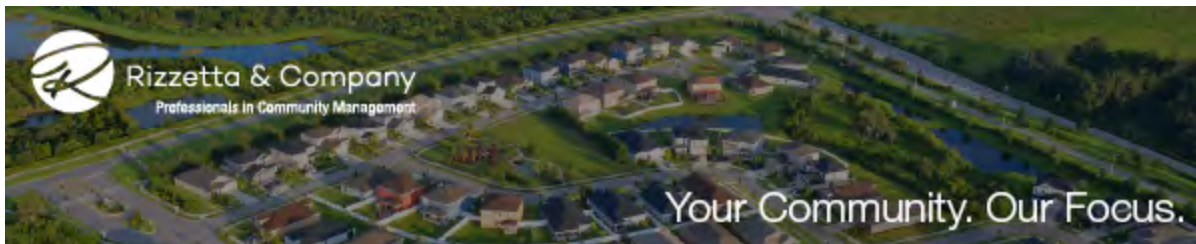
Cc John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Katiria Parodi <kparodi@castlegroup.com>

Please move forward with repairs.



Ruben Durand
District Manager
Rizzetta & Company

813.533.2950
RDurand@rizzetta.com



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

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From: Brian Brown <BrianB@ballengerlandcare.com>

Sent: Thursday, May 29, 2025 4:26:31 PM

To: Ruben Durand <RDurand@rizzetta.com>

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

Subject: Re: [EXTERNAL]Main line leaks identified

Ruben,

Per my last email we have attached the quotes for the 3 main line leaks that were identified this week.

Please see the attached signed quotes for approval, once approved by you we will have these scheduled immediately.

Please let us know if you have any questions,

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

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

From: Jessi Milch <jmilch@sunriselandscape.com>
Sent: Thursday, May 29, 2025 3:40 PM
To: Ruben Durand <RDurand@rizzetta.com>; Brian Brown <BrianB@ballengerlandcare.com>
Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>
Subject: Re: [EXTERNAL]Main line leaks identified

Brian thank you for these updates!

Jessi Milch

Account Manager

Sunrise Landscape

5521 Baptist Church Rd., Tampa, FL 33610
(813) 807-0685

From: Ruben Durand <RDurand@rizzetta.com>
Sent: Thursday, May 29, 2025 3:30:00 PM
To: Brian Brown <BrianB@ballengerlandcare.com>
Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Jessi Milch <jmilch@sunriselandscape.com>
Subject: Re: [EXTERNAL]Main line leaks identified

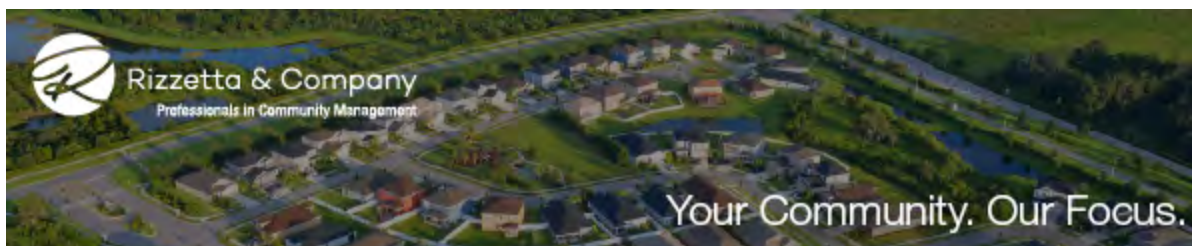
Thanks. We will need to get these repaired asap



Ruben Durand
District Manager
Rizzetta & Company

813.533.2950
RDurand@rizzetta.com





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

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From: Brian Brown <BrianB@ballengerlandcare.com>

Sent: Thursday, May 29, 2025 3:28:24 PM

To: Ruben Durand <RDurand@rizzetta.com>

Cc: John Toborg <JToborg@rizzetta.com>; Derrick Evans <DEvans@rizzetta.com>; Jessi Milch Milch <jmilch@sunriselandscape.com>

Subject: [EXTERNAL]Main line leaks identified

NOTICE: This email originated from outside of the organization.

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

Good afternoon,

Wanted to update everyone, we have identified 3 different main line leaks this week in WSN.

- 1 - Covington Garden Drive (westside of the road) between Tideline Drive and Futura Place.
- 2 - Paseo Al Mar (northside of the road) between Covington Garden Drive and Paradiso Drive, this break caused by the ongoing directional boring.
- 3- Waterset Blvd. south bound just south of the Covington Shore intersection.

All 3 areas we have the water turned off currently to have the areas dry out.

[@Ruben Durand](#) We will forward over quotes for repairs by the end of the day for these.

Thank you,

Brian Brown

Senior Account Manager

Ballenger Landcare LLC

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



BRANDON
INDUSTRIES

Quality Streetscape Solutions™

Page: 1

Invoice

Phone (972) 542-3000
Fax (972) 542-1015
www.brandonindustries.com

Please Remit Payment To:

Brandon Industries, Inc.
PO Box 2230
McKinney, TX 75070

Invoice Number: 2018603-IN

Invoice Date: 6/3/2025

Order Number : 1029942

Order Date: 5/23/2025

Salesperson: Tristin Kosco

Customer Number: FLCASTLE

Bill To:

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

Ship To:

Brandon Industries
1201 Tech Blvd
STE 108
TAMPA, FL 33619

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
Waterset North			Due Upon Receipt

Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B/O				
			/INSTALL FL	Installation Labor Florida		500.00
				Straightening of Milestone and Mayport, and Milestone and Maiden Sea		

				and re installation of street names for Milestone, bowspirit and Waterset from Storage if available		

THANK YOU!

Net Invoice: 500.00
Less Discount: 0.00

RECEIVED
06/03/25 Sales Tax: 0.00
Invoice Total: 500.00

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



INVOICE

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

INVOICE 1980
DATE 05/30/2025
TERMS Net 30
DUE DATE 06/29/2025

PROJECT NAME
Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[May 05 - May 30]	7:00	180.00	1,260.00

BALANCE DUE

RECEIVED
06/09/25

\$1,260.00

Pay invoice



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
May-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up,		\$210	S. Brletic	\$0.00
Engineer's Reports/Invoicing	3.00	\$180	J. Whited	\$540.00
Lakeside Pergola Project Management.	1.00	\$180	J. Whited	\$180.00
	0.00	\$120	K.Wagner	\$0.00
Hourglass Pergola Project Management	3.00	\$180	J. Whited	\$540.00
	0.00	\$120	K. Wagner	\$0.00
INVOICE TOTAL	7.00			\$1,260.00



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

Document No:MGT-060125-487
Document Date:06/01/2025

Association: Waterset North Community Development Disctrict

Contract No: WATCD

Total Due: \$1,346.11

Fee

Amount

Contract Management

\$1,346.11

Report Totals

Billing: \$1,346.11

Total Sales Tax: \$0.00

Balance Due: **\$1,346.11**

RECEIVED
06/02/25



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

Document No:INS-0525-304
Document Date:05/31/2025

Association: Waterset North Community Development District

Total Due: \$860.43

Date	Description	Amount
05/31/2025	Insurance Reimbursement Torres, Heidy ASTPM	\$178.75
05/31/2025	Insurance Reimbursement Willett, Jason MTNSUP	\$340.84
05/31/2025	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$340.84

Report Totals

Billing: \$860.43
Total Sales Tax: \$0.00
Balance Due: **\$860.43**

RECEIVED
06/10/2025

Waterset North CDD
Meeting Date: June 24, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	
Paul Anderson	☒	PA062425
Trish Cianci-Deckard	☒	PD062425
Mike Tobin	☒	MT062425
TJ Pyche	☒	TP062425
Cathleen DeLucia	☒	CD062425

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 PM
Meeting End Time:	7:39 PM
Total Meeting Time:	1 hrs 39 mins

Time Over (?) Hours:

Total at \$ per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand

May 27, 2025
Invoice Number: 2443533052725
Account Number: **8337 12 028 2443533**

Auto Pay Notice**NEWS AND INFORMATION****Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

*Service from 05/27/25 through 06/26/25
details on following pages*

Previous Balance	448.00
Payments Received -Thank You!	-448.00
Remaining Balance	\$0.00
Spectrum Business™ TV	130.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	120.00
Other Charges	28.00
Current Charges	\$448.00
<i>YOUR AUTO PAY WILL BE PROCESSED 06/14/25</i>	
Total Due by Auto Pay	\$448.00

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.

Call 1-866-738-0242 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 27 05282025 NNNNNNNN 01 995621

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

May 27, 2025

Waterset Cafe

Invoice Number: 2443533052725
Account Number: 8337 12 028 2443533
Service At: 7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550

Total Due by Auto Pay **\$448.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028244353300448001



Invoice Number: 2443533052725
 Account Number: 8337 12 028 2443533
 Security Code:

Waterset Cafe

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 27 05282025 NNNNNNNN 01 995621

Charge Details

Previous Balance		448.00
EFT Payment	05/14	-448.00
Remaining Balance		\$0.00

Payments received after 05/27/25 will appear on your next bill.

Service from 05/27/25 through 06/26/25

Spectrum Business™ TV

Spectrum Business		75.00
Entertainment TV		
Promotional Discount		-15.00
Spectrum Receivers	5 Receivers at 14.00 each	70.00
		\$130.00

Spectrum Business™ TV Total \$130.00

Spectrum Business™ Internet

Spectrum Business		200.00
Internet Ultra		
Promotional Discount		-60.00
Business WiFi		10.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		20.00
		\$170.00

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

Phone number (813) 415-2281	
Spectrum Business Voice	40.00
	\$40.00
Phone number (813) 415-2330	
Spectrum Business Voice	40.00
	\$40.00

Spectrum Business™ Voice Continued

Phone number (813) 677-2022	
Spectrum Business Voice	40.00
	\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$120.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges \$448.00

Total Due by Auto Pay \$448.00

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 7:00pm

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: 2443533052725
Account Number: 8337 12 028 2443533
Security Code:

[Waterset Cafe](#)

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 27 05282025 NNNNNNNN 01 995621

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
Federal USF \$7.99.

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

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

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

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

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



Invoice Number: 2443533052725
Account Number: 8337 12 028 2443533
Security Code:

Waterset Cafe

**Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8633 2390 NO RP 27 05282025 NNNNNNNN 01 995621



Spectrum Mobile provides flexibility to work on-the-go

**EXCLUSIVE OFFER FOR SPECTRUM BUSINESS INTERNET CUSTOMERS:**

Unlimited talk, text, data
(reduced speeds
after 30 GB)



Nationwide 5G
included



**The nation's
fastest-growing
mobile provider**

\$20 /month

per additional line when you add four or more lines.
Spectrum Business Internet and Auto Pay required.



Call 844-938-0736
or visit spectrum.com/business to get started

Limited-time offer, subject to change. Qualified Spectrum Business customers without any outstanding obligation to Charter. Standard rates apply after promo period or if qualifying services are not maintained. Spectrum Business Internet, four or more paid mobile unlimited lines and Auto Pay required. Per line activation fee applies to paid Mobile lines. Offer cannot be combined with other mobile service promotions. Tablets not eligible for promotion. Smart-watch does not qualify as a line. Mobile devices excluded from offer. Mobile service not available in all areas. Reduced speeds after 30 GB of usage per line. **Fastest-growing Mobile Provider.** Claim based on Q2 2024 subscriber data among top 3 carriers. 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 and conditions, subject to change. Other equipment charges, taxes & fees may apply. Restrictions apply. Call for details. ©2025 Charter Communications. All rights reserved.



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

INVOICE

Total Due: \$1,968.70

Invoice Number: 32019032707
Our Order No. 31019101330
Invoice Date: 6/1/2025
Due Date: 7/1/2025

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

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Seymour Wright	Net 30 days		06/01/25 to 06/30/25	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019101330	1	1,968.70	1,968.70

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

Subtotal: 1968.70
Sales Tax: 0.00

Total Due: \$1,968.70

RECEIVED
05/28/2025

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 #
6/5/25	366857

Bill To

Waterset North CDD
Attn: Katiria Parodi
3434 Colwell Ave, Ste. 200
Tampa, FL 33614
813-677-2114

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		34188	Fed Ex	4/30/25	SMH
Item	Description	Qty	Rate	Amount	
	PREMIUM COMMERCIAL UMBRELLAS				
F4-864CAM-1-...	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	4	713.00	2,852.00T	
F4-150A	UMBRELLA BASE - 150 LB. PREMIUM ALUMINUM BASE WITH WHEELS Concrete filled Premium Aluminum Shell with Wheels for Easy Relocation DIMENSIONS: 30" Dia. x 4" High FINISH: Silver Mist STEM: 18" Freestanding **Additional Charge per base for any finishes other than Silver Mist.**	4	540.00	2,160.00T	
0000	Shipping Charge: F4 Factory Drop Ship Direct, Residential Delivery with Lift Gate and Call Ahead Service, QT Date: 04/30/2025, Carrier: Daylight Transport	1	533.45	533.45	

Thank you for your business.

Subtotal \$5,545.45

Sales Tax (0.0%) \$0.00

Total \$5,545.45

Payments/Credits \$0.00

Balance Due \$5,545.45

RECEIVED
06/05/2025

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Waterset North CDD - The Landing

Bill to
Waterset North CDD - The Landing
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Waterset North CDD - The Landing
7012 Sail View Lane
Apollo Beach, FL 33572

Invoice details

Invoice no.: 2025-738
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance June 2025	1	\$2,040.00	\$2,040.00

Total \$2,040.00

Ways to pay



RECEIVED
06/02/25

View and pay



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

Invoice

RECEIVED
06/05/25

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33676	06/05/2025	\$271.00	06/20/2025	Net 15	

P.O. NUMBER

Start Date: 10/5/2023

SALES REP

Nelson Butera

ACCT#/LOT/BLK

7012 Sail View Lane

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract) ** This includes 30 OHE (operator handled events) per month, \$2 an event after that.	1	199.00	199.00
	OHE Overages Operator handled events in excess of the 30 events included in the monitoring package	36	2.00	72.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$271.00



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

Invoice

RECEIVED
06/05/25

BILL TO

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

SHIP TO

Waterset North Splash Pad
7205 Parkshore Drive
Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33667	06/04/2025	\$5,688.00	06/19/2025	Net 15	

P.O. NUMBER

Install Date: 06/04/2025

SALES REP

Nelson Butera

ACCT#/LOT/BLK

7205 Parkshore Dr

DATE	ACTIVITY	QTY	RATE	AMOUNT
	This invoice is for installing a four camera monitored system with two-way voice to communicate with our monitoring center when people are at the splashpad/playground area after hours. The monitoring station will attempt to get them to leave the area through two-way voice then after that per instructions will either call a person on the contact list or the authorities next to remove them from trespassing. Included: Monitored Camera System (1) N82B2P- 8 channel 4K NVR with 4TB HDD (4) N55DU82- 5MP IP turret camera 2.8mm lens with Mic, speaker, people detecting, advanced Analytics and spotlight deterrents. (2) Exterior horn speakers (1) 70V rack mounted AMP (4) Back boxes (1) Wall Mount open Rack (1) UPS surge protector/Battery Backup Includes labor, programming, activation and setup. * 5-year manufacturer parts warranty on the NVR and cameras Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people at the splashpad/playground area when the area is closed. Interactive talk down monitoring \$199 Month no contract (30-OHE/month)	1	5,489.00	5,489.00
		1	199.00	199.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

BALANCE DUE

\$5,688.00

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

DE LAGE LANDEN FINANCIAL SERVICES, INC.

PO BOX 825736

PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number: 590253293
Due Date: 06/04/2025
Due This Period: \$111.80

Amount Enclosed: \$ _____

Please make check payable to

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

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

2100005902532930000111806

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 825736

PHILADELPHIA, PA 19182-5736

 www.leasedirect.com

Contract Number: 500-50391779

Invoice Number: 590253293

Account Number: 1299196

Site Number: 5556430

Invoice Date: 05/18/2025

Due This Period: \$111.80

Important Messages

1. This invoice will be paid through an electronic payment transaction as previously authorized by you
2. Important Notice: Your agreement with us provides that its original term(length) will automatically renew for additional period(s) of time unless you provide us timely written notice of your intention to purchase or return the equipment before the end of the original term (or any renewal term). Please review your agreement carefully to determine when and how to provide this notice. If you have any questions, please contact Customer Service.

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PROPERTY TAX	\$101.64	\$0.00	\$101.64	\$0.00	\$101.64
PROPERTY TAX ADMIN FEE	\$10.16	\$0.00	\$10.16	\$0.00	\$10.16
Billed this Invoice	\$111.80	\$0.00	\$111.80	\$0.00	\$111.80
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$111.80

(Please see the following pages for details.)

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓
- ✓
- ✓ **Remittance advice:** Email to eft@leasedirect.com
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

✓ Make a Payment	✓ Update your insurance
✓ View Invoice and Contract Copies	✓ Update your Billing and Asset Address
✓ Enroll in Paperless Invoicing	✓ Enroll in Direct Debit

1-800-957-1664 8:30 AM EST - 7:00 PM EST

customersupport@leasedirect.com

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.

Asset Details							
Asset Number	Make / Model	Units / Serial Number	PO Number	Property Tax	Admin Fee	Tax	Total Amount
50391779_1	Canon / imageRUNNER ADVANCE C3830i	3FY03185	APP #500-50391779	101.64	\$10.16	\$0.00	\$111.80
Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States					Asset Amount Total:		\$111.80

Property Tax Details					
Asset Number	Jurisdiction	Lien Date	Assessed Value	Rate	Property Tax
50391779_1	Hillsborough County	01/01/2024	\$5,870.00	1.73	\$101.64



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

RECEIVED
05/22/25

Remittance Section

Invoice Number: 590338721
Due Date: 06/15/2025
Due This Period: \$259.00

Amount Enclosed: \$ _____

Please make check payable to

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

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

2100005903387210000259001

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 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number: 500-50391779
Invoice Number: 590338721
Account Number: 1299196
Site Number: 5556430
Invoice Date: 05/22/2025
Period of Performance: 05/15/2025 - 06/14/2025
Due This Period: \$259.00

Important Messages

1. This invoice will be paid through an electronic payment transaction as previously authorized by you
2. Important Notice: Your agreement with us provides that its original term(length) will automatically renew for additional period(s) of time unless you provide us timely written notice of your intention to purchase or return the equipment before the end of the original term (or any renewal term). Please review your agreement carefully to determine when and how to provide this notice. If you have any questions, please contact Customer Service.

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
Billed this Invoice	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$259.00

(Please see the following pages for details.)

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓
- ✓
- ✓ **Remittance advice:** Email to eft@leasedirect.com
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

✓ Make a Payment	✓ Update your insurance
✓ View Invoice and Contract Copies	✓ Update your Billing and Asset Address
✓ Enroll in Paperless Invoicing	✓ Enroll in Direct Debit

1-800-957-1664 8:30 AM EST - 7:00 PM EST

customersupport@leasedirect.com

Explanation of Charges

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3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
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.
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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.

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1	3FY03185	06/02/2022			\$259.00	\$0.00	\$259.00
Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States								Asset Amount Total:		\$259.00



State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)Sales Tax - [Click for Help](#) NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8015954075-8**RECEIVED**
06/13/25**Confirmation Number: 250613664574**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

39-8015954075-8**05/2025****06/13/2025 4:27:45 PM ET****Location Address**7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550WATERSET NORTH COMMUNITY
DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390**Contact Information**

Name

Eric Kanjirathingal

Phone

(813) 533 - 2950

Email

ekanjirathingal@rizzetta.com

Debit Date: 6/16/2025

Amount for Check: \$6.91

Bank Routing Number:

Bank Account Number:

Bank Account Type: Checking

Corporate/Personal: Corporate

Name on Bank Account: WATERSET NORTH
COMMUNITY
DEVELOPMENT DIS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Eric Kanjirathingal
Phone Number:	295-295-2950
Email Address:	ekanjirathingal@rizzetta.com

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 106.26		\$ 0.00	\$ 106.26	\$ 6.91
B. Taxable Purchases				\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits					\$ 0.00
D. Transient Rentals	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
				5. Total Amount of Tax Due	\$ 6.91
				6. Less Lawful Deductions	\$ 0.00
				7. Net Tax Due	\$ 6.91
				8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
				9. Plus Est. Tax Due Current Month	\$ 0.00
				10. Amount Due	\$ 6.91
You have chosen not to donate your collection allowance to education.				11. Less Collection Allowance	\$ 0.00
				12. Plus Penalty	\$ 0.00
				13. Plus Interest	\$ 0.00
				14. Amount Due with Return	\$ 6.91
				Payment you have authorized	6.91
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)				15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)				15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)				15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)				15(d). \$	1.06
16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)				16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)				17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)				18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)				19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits				20. \$	0.00
21(a). Scholarship Funding Tax Credit				21(a). \$	0.00
21(b). Film and Entertainment Industry Credit				21(b). \$	0.00
21(c). Economic Energy Zone Credit				21(c). \$	0.00
21(d). Strong Families Tax Credit				21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit				21(e). \$	0.00
21(f). Child Care Tax Credits				21(f). \$	0.00
21. Other Authorized Credits				21. \$	0.00

Florida Natives Nursery, Inc.
4115 Native Garden Drive

813-754-1900

Invoice

Date	Invoice #
3/31/2025	19984

Bill To
Waterset North CDD c/o Rizetta Management Attn: Doug South 5844 Old Pasco Road Wesley Chapel, Fl 33544

Ship To
March Billing

Terms	Due Date	Project
Net 30	4/30/2025	Waterset North

Date	Description	Qty	Rate	Amount
	Quarterly Mitigation Maintenance: Maint done on 3/19/2025 Mitigation maintenance includes manual, mechanical, and herbicide maintenance controls of nuisance/invasive vegetation.	1	675.00	675.00
RECEIVED 06/06/2025				

We appreciate your business	Total	\$675.00
A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	Payments/Credits	\$0.00
	Balance Due	\$675.00



WATERSET NORTH Account Number:
813-671-9333-091724-5

PIN:

Billing Date:
May 17, 2025
Billing Period:
May 17 - Jun 16, 2025

RECEIVED
05/21/25

Hi WATERSET NORTH,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$160.24
Payment received by May 17, thank you	-\$160.24

Service summary

	Previous month	Current month
Bundle	\$124.97	\$124.97
Taxes and Fees	\$35.27	\$35.27
Total services	\$160.24	\$160.24
Total balance		\$160.24

Total balance

\$160.24

Auto Pay is scheduled
Jun 10



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

6790 0107 NO RP 17 05182025 NNNNNNNN 01 992820

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

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

33400281367193330917240000000000000000160245



WATERSET NORTH Account Number:
813-671-9333-091724-5
 PIN:

Billing Date:
May 17, 2025
 Billing Period:
May 17 - Jun 16, 2025

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 Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



WATERSET NORTH Account Number:
813-671-9333-091724-5

PIN:

Billing Date:
May 17, 2025
Billing Period:
May 17 - Jun 16, 2025

Page 3/4

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

05.17-06.16	One Voice Basic Bundle + LD	\$87.99
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Federal Subscriber Line Charge - Bus	\$6.50
	Frontier Roadwork Recovery Surcharge	\$4.00
	Access Recovery Charge-Business	\$2.50
Bundle Total		\$124.97



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$14.27
Federal USF Recovery Charge	\$3.30
Federal Excise Tax	\$0.40
Federal Taxes	\$17.97
FL State Communications Services Tax	\$7.02
County Communications Services Tax	\$6.84
FL State Gross Receipts Tax	\$2.76
Hillsborough County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.20
FL Telecommunications Relay Service	\$0.08
State Taxes	\$17.30

Taxes and Fees Total **\$35.27**

Total current month charges **\$160.24**

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 \$160.24 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.

Future-proof your business with Frontier Business Fiber Internet. Call 1-855-542-0262 today to get one provider for your voice and super-fast reliable internet with speeds up to 7 Gig!



LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com



WATERSET NORTH

Account Number:
813-671-9333-091724-5

PIN:

Billing Date:
May 17, 2025
Billing Period:
May 17 - Jun 16, 2025





WATERSET NORTH CDD Account Number:
813-672-4806-052115-5
 PIN:

Billing Date:
May 25, 2025
 Billing Period:
May 25 - Jun 24, 2025

Hi WATERSET NORTH CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$230.31
Payment received by May 25, thank you	-\$230.31

Service summary

	Previous month	Current month
Bundle	\$202.94	\$202.94
 Taxes and Fees	\$27.37	\$27.37
Total services	\$230.31	\$230.31
Total balance		\$230.31

Total balance

\$230.31

Auto Pay is scheduled
Jun 18



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



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

6790 0107 NO RP 25 05272025 NNNNNNNN 01 992557

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

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

5130088136724806052115000000000000000230315



WATERSET NORTH CDD Account Number:
813-672-4806-052115-5
 PIN:

Billing Date:
May 25, 2025
 Billing Period:
May 25 - Jun 24, 2025

WAYS TO PAY YOUR BILL



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WATERSET NORTH CDD Account Number:
813-672-4806-052115-5

PIN:

Billing Date:
May 25, 2025

Billing Period:
May 25 - Jun 24, 2025

Page 3/4

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

05.25-06.24	FiberOptic Internet 200 Static IP w/ OneVoice	\$165.96
	OneVoice Access Line	
	Business FiberOptic 200/200M Static IP	
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Federal Subscriber Line Charge - Bus	\$6.50
	Frontier Roadwork Recovery Surcharge	\$4.00
	Access Recovery Charge-Business	\$2.50
Bundle Total		\$202.94

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 \$118.69 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$8.78
Federal USF Recovery Charge	\$3.30
Federal Excise Tax	\$2.05
Federal Taxes	\$14.13
FL State Communications Services Tax	\$5.13
County Communications Services Tax	\$5.00
FL State Gross Receipts Tax	\$1.84
FL State Sales Tax	\$0.60
Hillsborough County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.14
FL Telecommunications Relay Service	\$0.08
County Sales Tax	\$0.05
State Taxes	\$13.24

Taxes and Fees Total **\$27.37**

Total current month charges **\$230.31**



WATERSET NORTH CDD

Account Number:
813-672-4806-052115-5

PIN:

Billing Date:
May 25, 2025

Billing Period:
May 25 - Jun 24, 2025

813-672-4806

88/KQXA/762204/ /VZFL



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.watersetnorthcdd.org

Check Request

Amount: \$32.16

Date: 06/03/2025

Payable to: Jason Willet

Address: 14342 Bounding Home Street
Sun City Center, FL 33573

Description: Mileage Reimbursement

RECEIVED
06/03/25

Requestor: Eric Kanjirathingal

Special Instructions: Code to 001-57200-3300



Name: Jason Willett
(Check payable to)
Region: JOT
Department: Maintenance
Position: Maintenance Supervisor

All expenses must be accompanied by the original receipts and proof of mileage distance (PDF ONLY, NO pictures).
Please DO NOT modify gray cells

[illegible]

Total Mileage, Parking and Tolls	65.66

Signature

Signature

Date _____

Notes:



4-16-25
26 miles
Home & Depot.





416-25
24 miles
House Depot.

80°F

0

MPH

MPH to km/h ►

132568mi

P R N D 

 BRAKE 



4-21-25
5 miles
Dog park work





4-22-25

28 miles

Home Depot.
UPS store
Dog Park.

ECO 84°F

54 MPH

MPH to km/h ►

132801mi

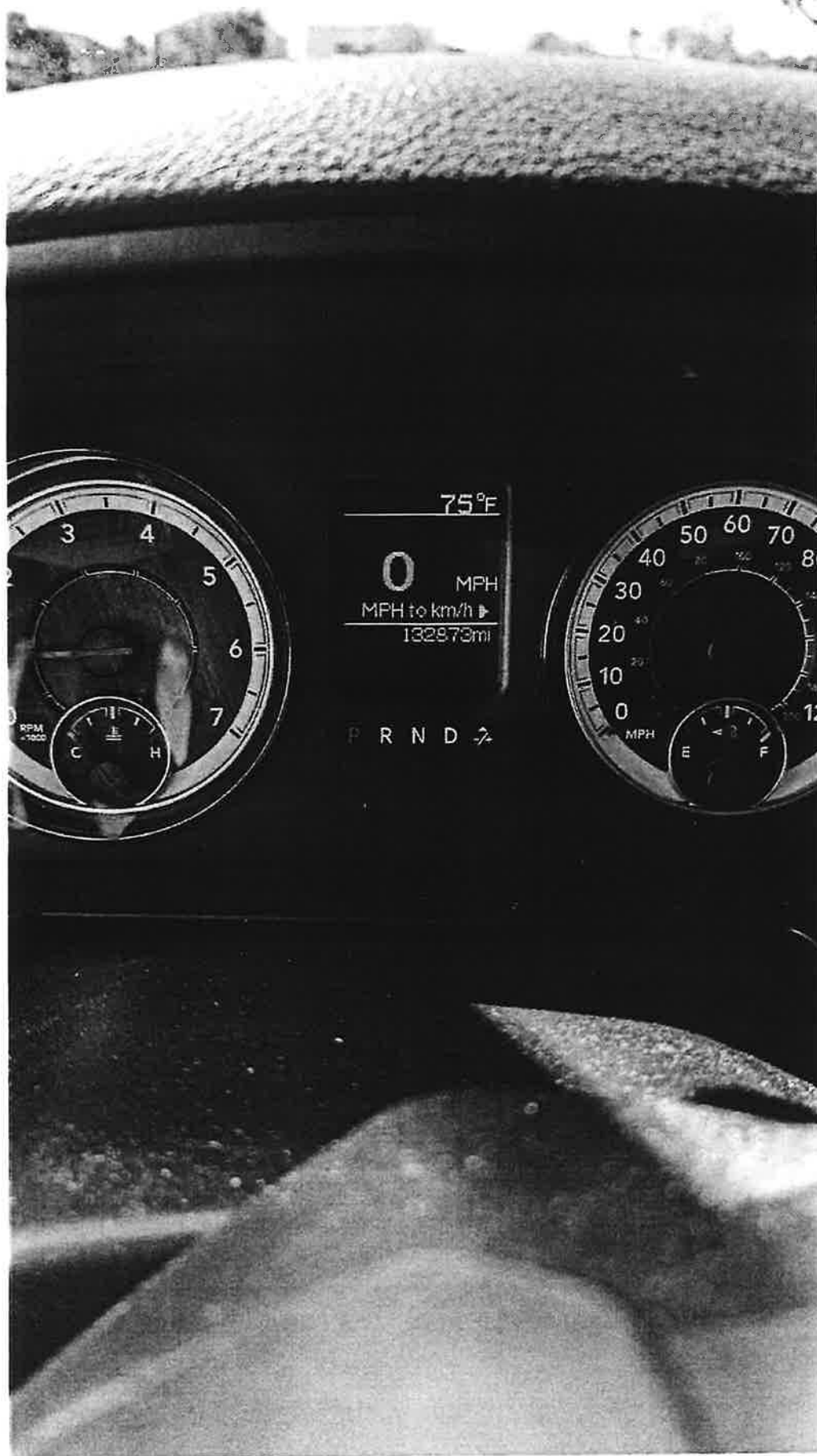
P R N D 



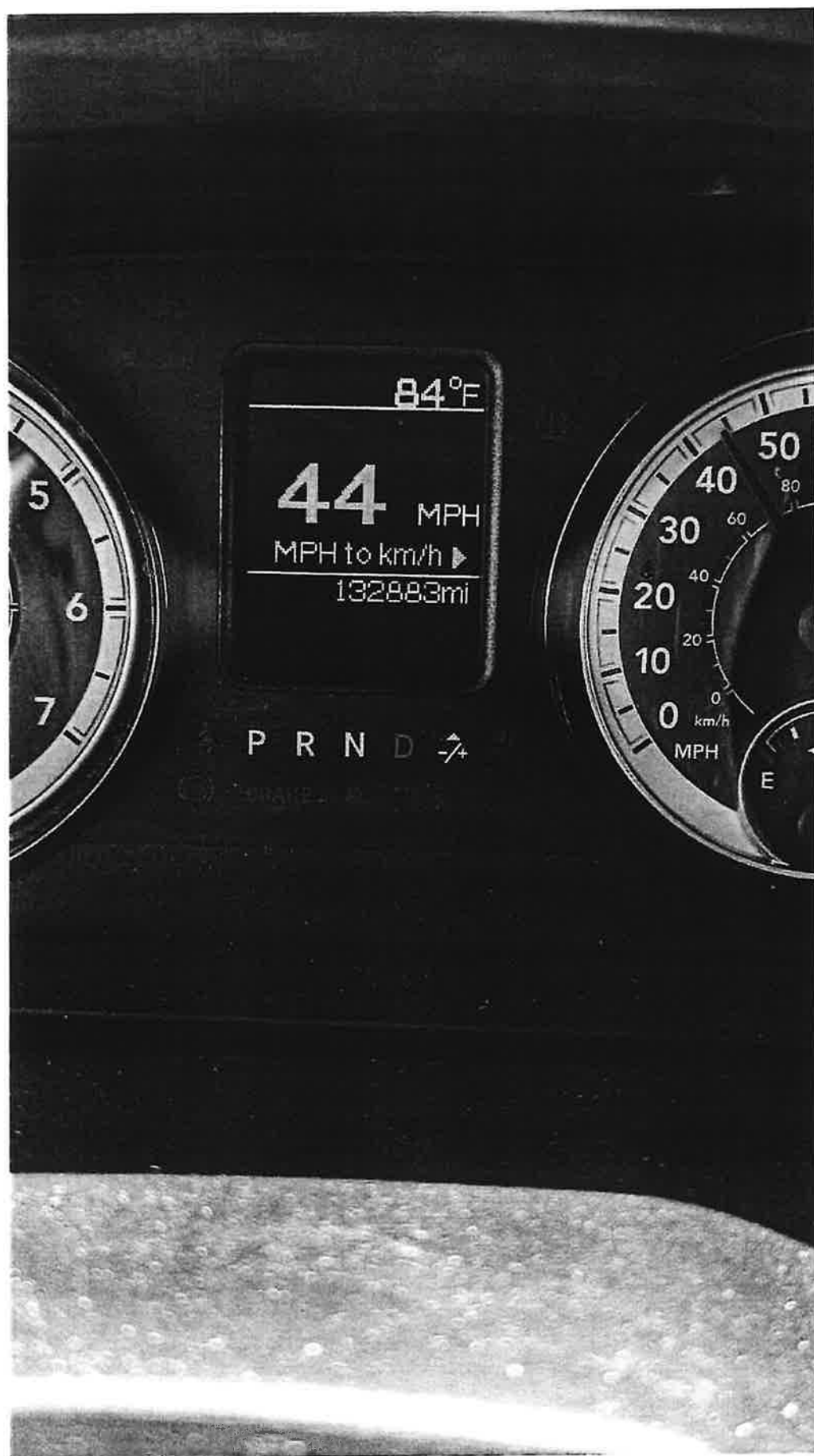


4-23-25
5 miles
Dog Park





4-24-25
Landing &
Dog Park
10 miles



**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

INVOICEWaterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572Date: 3/30/25**RECEIVED**
06/02/25

Account Number: 8382

Invoice Number: 361399

Previous Balance: \$0.00

Commercial General Pests \$515.00

Sales Tax: \$0.00

Service Amount: \$515.00

Check /Cash: _____

Technician(s): Alex**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
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☒ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☒ Monthly Service	☒ General Pest Control
☐ Kitchen	☐ Professional	☐ Quarterly Service	☐ In Wall Tube System
☒ Perimeter	☐ Residence	☐ Twice Per Month	☒ Rodent Control
☐ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

General Pest

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

Treatment

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

Rodent Control

- ☐ Mice
☒ Rats
☐ _____
- ☐ CM Rat Snap Traps
☒ Contrac Blox Bait .005%
☐ Final Blox Bait .005%
- ☐ Rodent Bait Stations
☐ T-Rex Rat Snap Traps
☐ Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.**Ask us about Automatic Payments or Paperless Billing.**

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

INVOICE

Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572

Date: 5/30/25
RECEIVED
06/02/25

Account Number: 8382

Invoice Number: 361400

Previous Balance: \$0.00

Commercial General Pests \$30.00

Sales Tax: \$0.00

Service Amount: \$30.00

Check /Cash: _____

Technician(s): Alex**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
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☒ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☒ Monthly Service	☒ General Pest Control
☐ Kitchen	☐ Professional	☐ Quarterly Service	☐ In Wall Tube System
☒ Perimeter	☐ Residence	☐ Twice Per Month	☒ Rodent Control
☐ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

General Pest

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

Treatment

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

Rodent Control

- ☐ Mice
☒ Rats
☐ _____
- ☐ CM Rat Snap Traps
☒ Contrac Blox Bait .005%
☐ Final Blox Bait .005%
- ☐ Rodent Bait Stations
☐ T-Rex Rat Snap Traps
☐ Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.**Ask us about Automatic Payments or Paperless Billing.**

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549**Lawn & Shrub Care Division**Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572Date: 5/31/25**RECEIVED**
06/02/25Office: 813.968.7031
Fax: 813.908.3424
www.nvirotect.com**INVOICE**Account Number: **10294**

Invoice Number: 433683

Previous Balance: **\$0.00****Fire Ant Treatment \$690.00**Sales Tax: **\$0.00****Service Amount: \$690.00**

Check /Cash: _____

Technician(s): JSB**Call for a FREE Pest Control Quote!****Receive up to \$50 credit for each referral!*****Save 10% with yearly Prepayment!***

* Exclusions apply. Call office for details.

Type of Structure☐ Commercial☐ Apartments☒ Residential☐ HOA**Type of Service**☐ Aeration☒ Lawn Care☒ Regular Service☐ OTC☐ Shrub Care☐ Extra Service**Lawn Care**☐ Brown Patch☐ Leaf Spot☐ Chinch Bugs☐ Mole Crickets☐ Cold Damage☐ Preventative☐ Drought☐ Sod Web Worms☒ Fire Ants☐ Ticks☐ Fleas☐ White Grubs☐ Fungus☐ _____**Treatment**☐ Bifen XTS☐ Fert 20-0-10☐ T-Methyl☐ Chelated Iron☐ Lime☐ Talstar Xtra☐ Chelated Micro☐ Manicure☒ Top Choice☐ Crosscheck☐ Mega Micro☐ _____☐ Dominion☐ Milorganite☐ Dylox☐ Orthene☐ Fert 0-0-50☐ Sticker**Controllable Weeds Uncontrollable Weeds Treatment**☐ Broadleaf☐ Bermuda Grass F B☐ Atrazine☐ MSM☐ Threeway☐ Purple Nutsedge☐ Crabgrass F B☐ Barricade☐ ProSedge☐ _____☐ Yellow Nutsedge☐ Stink Vine F B☐ Basagran☐ Sticker**Shrub Care**☐ Aphids☐ Mites☐ Avid☐ Manganese☐ _____☐ Beetles☐ Powdery Mildew☐ Conserve☐ Manicure☐ Black Spot☐ Preventative☐ Crosscheck☐ Merit☐ Caterpillars☐ Root Rot☐ Fert. 8-0-12☐ Orthene☐ Chili Thrips☐ Scale☐ Fert 13-0-13☐ OTC☐ Grasshoppers☐ Splash Fungus☐ Fert 20-20-20☐ Subdue Maxx☐ Lace Bugs☐ Thrips☐ Horticultural Oil☐ Sulfur Chips☐ Leaf Spot☐ White Fly☐ Magnesium☐ Sticker☐ Mealy Bugs☐ _____☐ Malathion☐ T-Methyl**PAYMENT DUE UPON RECEIPT: We Accept Visa, Mastercard and Discover.****Ask us about Automatic Payments or Paperless Billing.**

Instructions: Please water 45 minutes per zone on next water day or: _____



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

Invoice 33177651
Invoice Date 5/29/2025
Completed Date 5/29/2025
Payment Term Due Upon Receipt
Due Date 5/29/2025

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

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

Description of work

Troubleshoot three lights and a small ballast. Found sensor to be bad. Changed out and replaced with single pole decora style switch. Retrofit 2 lights with LED t8 lamps (4).

Service #	Description	Quantity	Your Price	Total
Service Call ELEC-DIA	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00
Switch single pole 15A	Single Pole Switch 15 amp 120V	1.00	\$12.25	\$12.25
M-BL-130	Standard Fluorescent 8' tubes	4.00	\$28.00	\$112.00

Sub-Total	\$388.25
Tax	\$0.00
Total	\$388.25
Payment	\$0.00
Balance Due	\$388.25

RECEIVED
05/30/2025

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

RECEIVED
05/21/25

Account Number 3-0696-0027254
Invoice Number 0696-001271299
Invoice Date May 17, 2025
Previous Balance \$715.52
Payments/Adjustments -\$715.52
Current Invoice Charges **\$626.99**

Total Amount Due \$626.99	Payment Due Date June 06, 2025

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/07	5555555	-\$626.99
Payment - Thank You 05/09	5555555	-\$88.53

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Amenity Center 7250 Parkshore Dr PO JOE				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Contaminated Materials 05/14	Rad	1.0000	\$189.00	\$189.00
Receipt Number 6054				
Recycling Service 06/01-06/30			\$431.82	\$431.82
Recycling Processing Charge 06/01-06/30		1.0000	\$1.43	\$6.17
CURRENT INVOICE CHARGES				\$626.99

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$626.99
Payment Due Date	June 06, 2025
Account Number	3-0696-0027254
Invoice Number	0696-001271299

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
6/2/2025	INV0000099677

RECEIVED
05/28/25

Bill To:

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

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

[illegible]



8902 ACTIVITY ROAD SUITE B SAN DIEGO, CA 92126
P: 858-467-7979 F: 858-467-7980

CONTRACT INVOICE

Invoice Number: AR-S330658
Invoice Date: 6/25/2025
Account Number: WN00
Balance Due: \$215.25

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	7/5/2025	\$215.25	\$215.25
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$215.25		5/27/2024	7/26/2025
Contract Remarks					

EXTENDED PENDING UPGRADE

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .0137 AND 2,300 COLOR @ .0788.

THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

Summary:

Contract base rate charge for the 6/27/2025 to 7/26/2025 billing period \$215.25
Contract overage charge for the 5/27/2025 to 6/26/2025 overage period \$0.00 **

Detail:

Equipment included under this contract

Canon/imageRUNNER ADVANCE DX C3830i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W 109	B	53,989	56,452	2,463	2,500	0	\$0.013700	\$0.00
Color 124	C	40,694	42,646	1,952	2,300	0	\$0.078800	\$0.00
								\$0.00

RECEIVED
06/25/25

Pay your invoice online- www.gosigna.com/portal or request access -
www.gosigna.com/portal-request

Invoice Subtotal:	\$215.25
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$215.25

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to
Waterset North CDD
Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 10103-B
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance-51 Ponds	1	\$4,000.00	\$4,000.00

Total	RECEIVED 06/02/25	\$4,000.00

Spark Energy

12140 Wickchester Ln. Ste 100
Houston, TX 77079

CUSTOMER SERVICE: (800) 994-0228

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

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



Customer: **Waterset North Cdd**

Billing Account #: **CFB2354**

Invoice #: **15082914**

Summary as of May 09, 2025

(account information starts on next page)

Previous Amount Due:	\$1,709.47
Total Payments Received:	-\$1,709.47
Balance Forward:	\$0.00
Current Charges:	\$1,926.54
Amount Due May 30, 2025:	\$1,926.54

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

Ways to Pay

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

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

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

Pay Online

Go to <http://www.sparkenergy.com> to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54(SPARK).

or

Scan this code with your phone to make a quick payment



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

Spark Energy

12140 Wickchester Ln. Ste 100
Houston, TX 77079

Invoice #:

15082914

Billing Account #:

CFB2354

Date Issued:

May 09, 2025

Date Due:

May 30, 2025

AMOUNT DUE:

\$1,926.54

If paid after 5/30/25, add a Late Payment

Penalty of:

\$28.90

After 5/30/25, Pay:

\$1,955.44

**Autopay: Do Not Pay Amount Due
will automatically be deducted**

Remit Payment To:

SPARK ENERGY GAS LLC

DEPT# 42424

PO BOX 650823

Dallas, TX 75265-0823



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

9127419432400001926543

PAYMENTS

Billing Account #: CFB2354

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Apr 29, 2025	Payment Received - Thank You	-\$1,709.47	
Payments Received			-\$1,709.47

ACCOUNT INFORMATION

Account #: CFB2354
LDC #: 5100870347
Service Address:
7004 Sail View Lane
Apollo Beach FL 33572-1550
Pricing Plan:
TECOG_VAR_COM_PT_NYMEXPLUS_RO

The average daily consumption used is 62.74 THERMS

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
02/27/25 - 03/28/25 29 Days	N		THERM	02/27/25	03/28/25		1,819.500

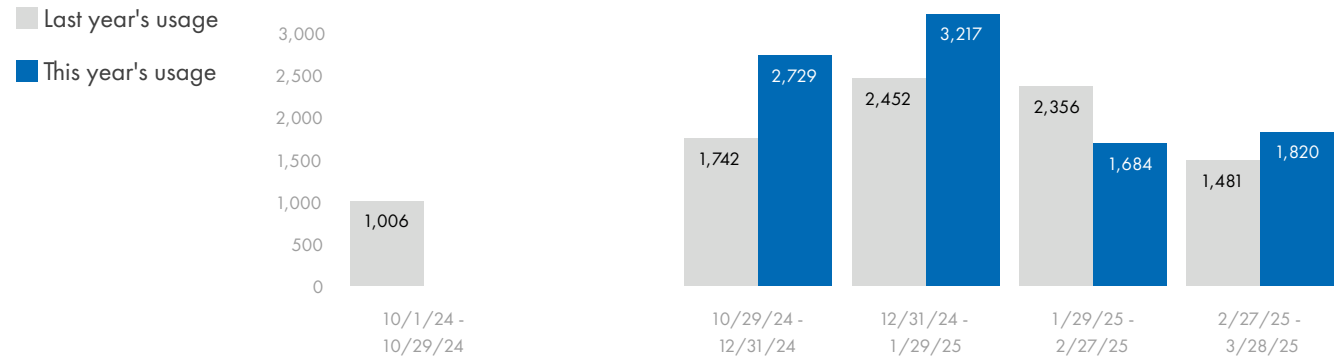
CHARGE DETAILS

Date	Charge Description	Amount	Total
03/28/25	Energy Charge (1,819.5 x \$0.938829 per THERM)	\$1,708.20	
03/28/25	Pass Through (1,819.5 x \$0.120000 per THERM)	\$218.34	

Current Charges **\$1,926.54**

Usage Chart

Gas usage in therm



BILLING DAYS			63	29	29	29
AVERAGE DAILY USAGE (THERM)	##	##	43	111	58	63
	32	##	53	88	81	46



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 11 37761

PO#	Date
	05/31/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount

#21610 - 21610 - Maiden Sea Mail Kiosk - 'Pringles' Podocarpus, Removing
Summer Sunset Jasmine

Purpose: Sunrise to provide pricing for the installation of 3 gal Podocarpus 'Pringles' at the Maiden Sea Kiosk in Waterset North, per request of John Toborg of Rizzetta.

Process: 3 gal Podocarpus 'Pringles' to be installed on both sides of the pavement walkway. Existing mulch to be temporarily raked away, plants to be installed with fresh soil, and mulch smoothed out again for a finished look.

Please note: This proposal does not include irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.

Price Breakdown:

Labor: \$482.87

(26) 3 gal Podocarpus 'Pringles': \$388.26

Soil: \$72.50

Dump/Disposal: \$11.00

Result: Finished landscape for this mail kiosk.



Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 05/29/2025

\$954.63

RECEIVED
06/04/2025

Total	\$954.63
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$954.63

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$954.63	\$0.00	\$0.00	\$0.00	\$0.00

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Jessi Milch
Email: jmilch@sunriselandscape.com
Proposal Date: 3/18/2025
Proposal #: 21610

21610 - Maiden Sea Mail Kiosk - 'Pringles' Podocarpus, Removing Summer Sunset Jasmine

Purpose: Sunrise to provide pricing for the installation of 3 gal Podocarpus 'Pringles' at the Maiden Sea Kiosk in Waterset North, per request of John Toborg of Rizzetta.

Process: 3 gal Podocarpus 'Pringles' to be installed on both sides of the pavement walkway. Existing mulch to be temporarily raked away, plants to be installed with fresh soil, and mulch smoothed out again for a finished look.

Please note: This proposal does not include irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.

Price Breakdown:

Labor: \$482.87

(26) 3 gal Podocarpus 'Pringles': \$388.26

Soil: \$72.50

Dump/Disposal: \$11.00

Result: Finished landscape for this mail kiosk.



Proposal Pricing is valid for 30 days from the proposal date.

PROJECT TOTAL: **\$954.63**

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Jessi Milch
Email: jmilch@sunriselandscape.com
Proposal Date: 5/19/2025
Proposal #: 23888

23888 - Dog Park - Pipe Grading - Large Dog Park

Purpose: Sunrise to install soil and Zoysia grass, in order to restore the pipe play area in the large dog park of Waterset North.

Process: Sunrise to install +/- 5 cubic yards of soil and +/- 145 sq ft of Zoysia turf, grading it out to create a smooth play area for dogs in the park.

Please note:

- The park (or at least this pipe area) will need to be closed while the turf establishes itself.
- This proposal does not include any irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.

Price Breakdown:

Labor: \$1200.00

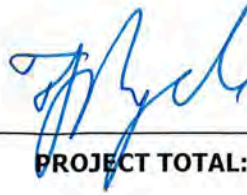
Top Soil: \$350.00

Zoysia: \$827.50

Result: Improved play area for dogs.

Proposal Pricing is valid for 30 days from the proposal date.





PROJECT TOTAL: \$2,377.50

**Proposal Prepared for:**

Waterset North CDD
7012 Sail Lane
Apollo Beach, Florida 33572
Contact: Ruben Durand
Email: RDurand@rizzetta.com

Prepared by:

Jessi Milch
Email: jmilch@sunriselandscape.com
Proposal Date: 5/19/2025
Proposal #: 23886

23886 - Bahia on Knowledge (Behind Maiden Sea Homes)

Purpose: Sunrise to install new Bahia sod on Knowledge Lane (backside of the sidewalk between the homes on Maiden Sea and Knowledge), per request of John Toborg of Rizzetta.

Process: Sunrise to install +/- 400 sq ft of Bahia sod. (3 ft wide, 133 ft long)

Please note: *This proposal does not include any irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.*

Price Breakdown:

Labor: \$1200.00

Bahia Sod: \$300.00

Result: Better turf coverage for this area.

Proposal Pricing is valid for 30 days from the proposal date.



Signature

PROJECT TOTAL: \$1,500.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

RECEIVED
06/09/25

Invoice 11 39048

PO#	Date
	06/09/2025
Sales Rep	Terms
Jessi Milch	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

Item	Qty / UOM	Rate	Ext. Price	Amount
#15310 - Landscape Maintenance Contract - Waterset North CDD June 2025				\$40,700.41

Total	\$40,700.41
Credits/Payments	(\$0.00)
Balance Due	\$40,700.41

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,855.07	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

RECEIVED
06/09/25

Invoice 11 39049

PO#	Date
	06/09/2025
Sales Rep	Terms
Jessi Milch	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

Item	Qty / UOM	Rate	Ext. Price	Amount
#15405 - Fertilization and Herbicide June 2025				\$5,550.03

July 2023

Application of granular fertilizer to St. Augustine areas

\$4,606.60

Total	\$5,550.03
Credits/Payments	(\$0.00)
Balance Due	\$5,550.03

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,855.07	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

RECEIVED
06/09/25

Invoice 11 39050

PO#	Date
	06/09/2025
Sales Rep	Terms
Jessi Milch	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

Item	Qty / UOM	Rate	Ext. Price	Amount
#15502 - Pest Control June 2025				\$650.00

September 2023

Added Pest Control \$680.00

Total	\$650.00
Credits/Payments	(\$0.00)
Balance Due	\$650.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,855.07	\$0.00	\$0.00	\$0.00	\$0.00

Waterset North CDD
TECO Summary #321000019844
Service Date Range: 03/29/2025-04/30/2025
Billing Date: 06/05/2025

RECEIVED
06/06/25

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	6/19/2025	7004 Sail View Lane	001-53200-4304	\$ 678.78
221006717294	6/19/2025	6415 Waterset Bl	001-53100-4307	
221006236519	6/19/2025	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 22.96
221004037877	6/19/2025	6212 Covington Garden Drive	001-53100-4307	\$ 106.22
221002915736	6/19/2025	6233 Colmar Drive	001-53100-4301	\$ 21.13
221002692368	6/19/2025	6890 Milestone Drive	001-53100-4301	\$ 22.66
221000915951	6/19/2025	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 22.96
211006786498	6/19/2025	6806 Paradiso Dr	001-53100-4301	\$ 22.19
211006786084	6/19/2025	7315 Hermes Ct Irr	001-53100-4301	\$ 31.05
211006785920	6/19/2025	6332 Waves End Pl Irr	001-53100-4301	\$ 29.91
211006785722	6/19/2025	6326 Lantern View PL Irr	001-53100-4301	\$ 42.32
211006785540	6/19/2025	7298 Meeting House Ln	001-53100-4301	\$ 22.96
211006785425	6/19/2025	7250 Parkshore Dr	001-53100-4301	\$ 599.85
211006785219	6/19/2025	6417 Tideline Dr Irr	001-53100-4301	\$ 21.44
211006785037	6/19/2025	7218 Hourglass Dr Irr	001-53100-4301	\$ 57.82
211006784865	6/19/2025	6480 Tideline Dr Irr	001-53100-4301	\$ 21.44
211006784683	6/19/2025	7580 Milestone Dr Irr	001-53100-4301	\$ 21.28
211006784535	6/19/2025	6976 Crestpoint Dr Irr	001-53100-4301	\$ 22.87
211006784279	6/19/2025	6415 Salt Creek Av IRR	001-53100-4301	\$ 22.87
211006784139	6/19/2025	6507 Park Strand Dr. Irri	001-53100-4301	\$ 21.44
211006783933	6/19/2025	7087 Milestone Dr Irr	001-53100-4301	\$ 23.57
211006783719	6/19/2025	6539 Mayport Dr Irr	001-53100-4301	\$ 21.28
211006783495	6/19/2025	7230 Bowspirit Pl Irr	001-53100-4301	\$ 21.44
211006783297	6/19/2025	7444 Milestone Dr Irr	001-53100-4301	\$ 21.28
211006783073	6/19/2025	6928 Sail View Ln Shed	001-53100-4301	\$ 26.29
211006782885	6/19/2025	7025 Sail View Ln	001-53100-4301	\$ 22.22
211006782778	6/19/2025	7008 Waterset Dr Lnsc Lts	001-53100-4301	\$ 22.70
211006782554	6/19/2025	7092 Waterset Blvd SGN	001-53100-4301	\$ 46.55
211006782356	6/19/2025	6633 Park Strand Dr. Irri	001-53100-4301	\$ 23.20
211006782182	6/19/2025	6702 Waterset Bl Irri	001-53100-4301	\$ 22.35
211006781994	6/19/2025	6904 Waterset Dr Irri	001-53100-4301	\$ 24.93
211006781838	6/19/2025	7012 Sail View Ln	001-53100-4304	\$ 1,630.32
211006781838	6/19/2025	7012 Sail View Ln	001-53100-4307	\$ 465.47
211006781655	6/19/2025	6938 Waterset Blvd. Irr	001-53100-4301	\$ 24.64
TOTAL				<u><u>\$ 4,208.39</u></u>

Summary	
001-53100-4301	\$ 1,327.60
001-53100-4307	\$ 571.69
001-53100-4304	\$ 1,630.32
001-53200-4304	\$ 678.78
Credits	\$ -

Total Amount Due By: 05/20/2025 \$ 4,208.39



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

Statement Date: June 05, 2025

Amount Due: \$4,208.39

Due Date: June 19, 2025

Account #: 321000019844

DO NOT PAY. Your account will be drafted on June 19, 2025

Your Locations With The Highest Usage



7012 SAIL VIEW LN,
APOLLO BEACH, FL
33572-1550

**14,560
KWH**



7250 PARKSHORE DR,
APOLLO BEACH, FL
33572-0000

**3,532
KWH**



Scan here to interact with your bill online.



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

Account Summary

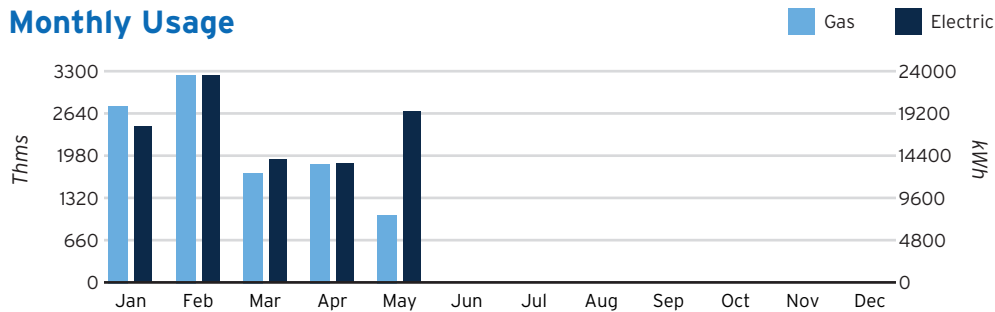
Previous Amount Due	\$4,033.49
Payment(s) Received Since Last Statement	-\$4,033.49
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,208.39

Amount Due by June 19, 2025

\$4,208.39

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

Monthly Usage



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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

Account #: 321000019844

Due Date: June 19, 2025

Amount Due: \$4,208.39

Payment Amount: \$ _____

700875003132

Your account will be
drafted on June 19, 2025



Pay your bill online at PeoplesGas.com or TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

Increased Same Decreased

Service Address: 7004 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550										Sub-Account Number: 211006786688					
Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount	
AKX12049	04/30/2025	2,311		1,422		889 CCF		1.042		1.1168		1,034.5 Therms	33 Days	\$678.78	
														▼	43.1%
Service Address: 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572										Sub-Account Number: 221006236519					
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount						
1000478099	04/29/2025	803		788		15 kWh	1	32 Days	\$22.96						
									▲	7.1%					
Service Address: 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572										Sub-Account Number: 221004037877					
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount						
1000488517	04/29/2025	25,762		25,200		562 kWh	1	32 Days	\$106.22						
									▲	10.4%					
Service Address: 6233 COLMAR PL, APOLLO BEACH, FL 33572-1617										Sub-Account Number: 221002915736					
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount						
1000460426	04/29/2025	193		190		3 kWh	1	32 Days	\$21.13						
														▼	25.0%
Continued on next page ➡															

Continued on next page →

For more information about your bill, please visit [PeoplesGas.com](#) or [TampaElectric.com](#)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](#) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [PeoplesGas.com](#) or [TampaElectric.com](#)



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free: **866-689-6469**

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[PeoplesGas.com](#) or [TampaElectric.com](#)

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas or Tampa Electric and do so in a timely fashion. Peoples Gas/Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 221002692368

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456690	04/29/2025	731		718		13 kWh	1	32 Days	\$22.66
									 18.2%

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

Sub-Account Number: 221000915951

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	04/29/2025	827		812		15 kWh	1	32 Days	\$22.96
									 25.0%

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

Sub-Account Number: 211006786498

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000441728	04/29/2025	664		654		10 kWh	1	32 Days	\$22.19
									 11.1%

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

Sub-Account Number: 211006786084

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	04/29/2025	19,536		19,482		54 kWh	1	32 Days	\$31.05
									 3.8%

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

Sub-Account Number: 211006785920

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000476328	04/29/2025	3,603		3,556		47 kWh	1	32 Days	\$29.91
									 0.0%

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

Sub-Account Number: 211006785722

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	04/29/2025	5,973		5,850		123 kWh	1	32 Days	\$42.32
									 4.2%

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

Sub-Account Number: 211006785540

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000477188	04/29/2025	860		845		15 kWh	1	32 Days	\$22.96
									 7.1%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006785425			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000486105	04/29/2025	18,178		14,646		3,532 kWh	1	32 Days	\$599.85
									32.2%

Service Address: 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006785219			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000453391	04/29/2025	231		226		5 kWh	1	32 Days	\$21.44
									25.0%

Service Address: 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579						Sub-Account Number: 211006785037			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	04/29/2025	5,797		5,553		244 kWh	1	32 Days	\$57.82
									28.4%

Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006784865			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000448546	04/29/2025	235		230		5 kWh	1	32 Days	\$21.44
									 25.0%

Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006784683			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	04/29/2025	202		198		4 kWh	1	32 Days	\$21.28
									 0.0%

Service Address: 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752						Sub-Account Number: 211006784535			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451798	04/29/2025	201		197		4 kWh	1	32 Days	\$22.87
									33.3%

Service Address: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769						Sub-Account Number: 211006784279			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	04/29/2025	222		218		4 kWh	1	32 Days	\$22.87

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211006784139

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000446213	04/29/2025	1,747		1,742		5 kWh	1	32 Days	\$21.44
									 66.7%

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

Sub-Account Number: 211006783933

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559564	04/29/2025	1,048		1,029		19 kWh	1	32 Days	\$23.57
									 18.8%

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

Sub-Account Number: 211006783719

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	04/29/2025	242		238		4 kWh	1	32 Days	\$21.28
									 0.0%

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

Sub-Account Number: 211006783495

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445680	04/29/2025	241		236		5 kWh	1	32 Days	\$21.44
									 25.0%

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

Sub-Account Number: 211006783297

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000694640	04/29/2025	356		352		4 kWh	1	32 Days	\$21.28
									 0.0%

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

Sub-Account Number: 211006783073

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000443163	04/29/2025	30,630		30,605		25 kWh	1	32 Days	\$26.29
									 316.7%

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

Sub-Account Number: 211006782885

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472004	04/29/2025	20		20		0 kWh	1	32 Days	\$22.22

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211006782778

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000863276	04/29/2025	92		89		3 kWh	1	32 Days	\$22.70
									25.0%

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

Sub-Account Number: 211006782554

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	04/29/2025	10,269		10,099		170 kWh	1	32 Days	\$46.55
									2.4%

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

Sub-Account Number: 211006782356

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458561	04/29/2025	405		399		6 kWh	1	32 Days	\$23.20
									20.0%

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

Sub-Account Number: 211006782182

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000579246	04/29/2025	637		626		11 kWh	1	32 Days	\$22.35
									10.0%

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

Sub-Account Number: 211006781994

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000846145	04/29/2025	1,037		1,009		28 kWh	1	32 Days	\$24.93
									12.0%

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

Sub-Account Number: 211006781838

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000789803	04/29/2025	10,031		9,849		14,560 kWh	80.0000	32 Days	\$2,095.79
1000789803	04/29/2025	0.46		0		36.88 kW	80.0000	32 Days	51.7%

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

Sub-Account Number: 211006781655

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	04/29/2025	1,351		1,325		26 kWh	1	32 Days	\$24.64
									8.3%

Total Current Month's Charges

\$4,208.39



Sub-Account #: 211006786688
Statement Date: 06/02/2025

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

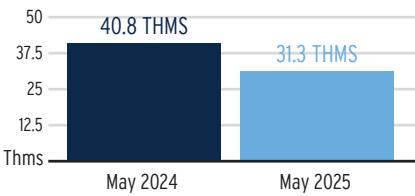
Meter Read

Service Period: 03/29/2025 - 04/30/2025			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	04/30/2025	2,311	1,422	889 CCF	1.042	1.1168	1,034.5 Therms	33 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$123.47
Distribution Charge	1,034.5 THMS @ \$0.45547	\$471.18
Swing Service Charge	1,034.5 THMS @ \$0.02170	\$22.45
Florida Gross Receipts Tax		\$61.68
Natural Gas Service Cost		\$678.78

Avg THMS Used Per Day



Current Month's Natural Gas Charges **\$678.78**

Billing information continues on next page ➡



Sub-Account #: 221006236519
Statement Date: 06/02/2025

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

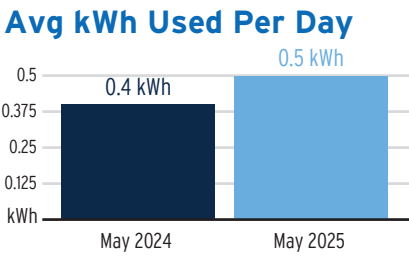
Meter Read

Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	04/29/2025	803		788		15 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	15 kWh @ \$0.08641/kWh		\$1.30
Fuel Charge	15 kWh @ \$0.03083/kWh		\$0.46
Storm Protection Charge	15 kWh @ \$0.00577/kWh		\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh		\$0.32
Florida Gross Receipt Tax			\$0.57
Electric Service Cost			\$22.96



Current Month's Electric Charges **\$22.96**

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 06/02/2025

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

Meter Read

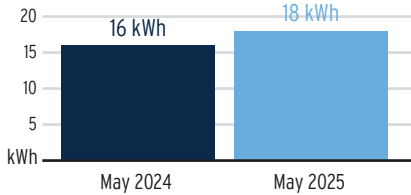
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	04/29/2025	25,762		25,200		562 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	562 kWh @ \$0.08641/kWh	\$48.56
Fuel Charge	562 kWh @ \$0.03083/kWh	\$17.33
Storm Protection Charge	562 kWh @ \$0.00577/kWh	\$3.24
Clean Energy Transition Mechanism	562 kWh @ \$0.00418/kWh	\$2.35
Storm Surcharge	562 kWh @ \$0.02121/kWh	\$11.92
Florida Gross Receipt Tax		\$2.66
Electric Service Cost		\$106.22

Avg kWh Used Per Day



Current Month's Electric Charges \$106.22

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 06/02/2025

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

Meter Read

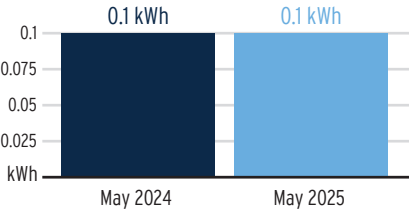
Meter Location: IRRIGATION
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	04/29/2025	193		190		3 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03083/kWh	\$0.09
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.13

Avg kWh Used Per Day



Current Month's Electric Charges \$21.13

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 06/02/2025

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

Meter Read

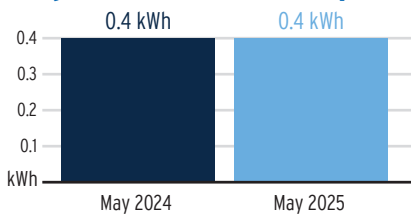
Meter Location: IRRIGATION
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	04/29/2025	731		718		13 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
	Fuel Charge	13 kWh @ \$0.03083/kWh	\$0.40
	Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
	Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
	Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
	Florida Gross Receipt Tax		\$0.57
	Electric Service Cost		\$22.66

Avg kWh Used Per Day



Current Month's Electric Charges \$22.66

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 06/02/2025

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

Meter Read

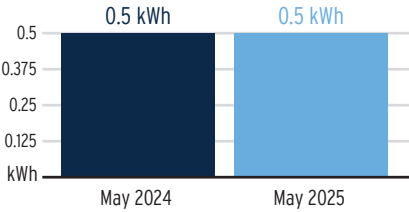
Meter Location: IRRIGATION
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	04/29/2025	827		812		15 kWh	1	32 Days

Charge Details

⚡ Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	15 kWh @ \$0.08641/kWh		\$1.30
Fuel Charge	15 kWh @ \$0.03083/kWh		\$0.46
Storm Protection Charge	15 kWh @ \$0.00577/kWh		\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh		\$0.32
Florida Gross Receipt Tax			\$0.57
Electric Service Cost			\$22.96

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.96**

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 06/02/2025

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

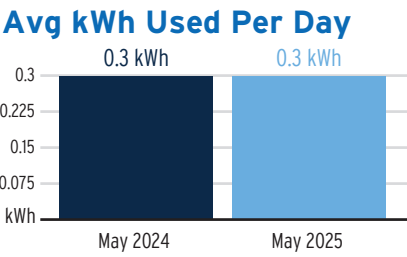
Meter Read

Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	04/29/2025	664		654		10 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	10 kWh @ \$0.08641/kWh		\$0.86
Fuel Charge	10 kWh @ \$0.03083/kWh		\$0.31
Storm Protection Charge	10 kWh @ \$0.00577/kWh		\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh		\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh		\$0.21
Florida Gross Receipt Tax			\$0.55
Electric Service Cost			\$22.19



Current Month's Electric Charges **\$22.19**

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 06/02/2025

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

Meter Read

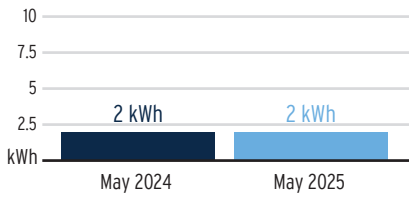
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	04/29/2025	19,536		19,482		54 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	54 kWh @ \$0.08641/kWh	\$4.67
Fuel Charge	54 kWh @ \$0.03083/kWh	\$1.66
Storm Protection Charge	54 kWh @ \$0.00577/kWh	\$0.31
Clean Energy Transition Mechanism	54 kWh @ \$0.00418/kWh	\$0.23
Storm Surcharge	54 kWh @ \$0.02121/kWh	\$1.15
Florida Gross Receipt Tax		\$0.72
Electric Service Cost		\$28.90
State Tax		\$2.15
Total Electric Cost, Local Fees and Taxes		\$31.05

Avg kWh Used Per Day



Current Month's Electric Charges **\$31.05**

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 06/02/2025

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

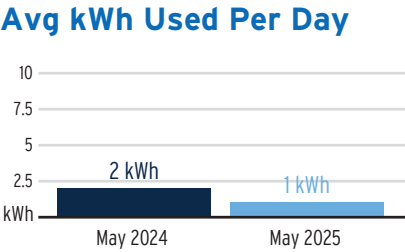
Meter Read

Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	04/29/2025	3,603		3,556		47 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	47 kWh @ \$0.08641/kWh	\$4.06
Fuel Charge	47 kWh @ \$0.03083/kWh	\$1.45
Storm Protection Charge	47 kWh @ \$0.00577/kWh	\$0.27
Clean Energy Transition Mechanism	47 kWh @ \$0.00418/kWh	\$0.20
Storm Surcharge	47 kWh @ \$0.02121/kWh	\$1.00
Florida Gross Receipt Tax		\$0.70
Electric Service Cost		\$27.84
State Tax		\$2.07
Total Electric Cost, Local Fees and Taxes		\$29.91



Current Month's Electric Charges \$29.91

Billing information continues on next page ➡



Sub-Account #: 211006785722
Statement Date: 06/02/2025

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

Meter Read

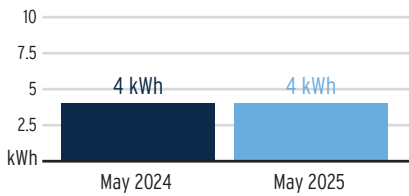
Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	04/29/2025	5,973		5,850		123 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	123 kWh @ \$0.08641/kWh		\$10.63
Fuel Charge	123 kWh @ \$0.03083/kWh		\$3.79
Storm Protection Charge	123 kWh @ \$0.00577/kWh		\$0.71
Clean Energy Transition Mechanism	123 kWh @ \$0.00418/kWh		\$0.51
Storm Surcharge	123 kWh @ \$0.02121/kWh		\$2.61
Florida Gross Receipt Tax			\$0.98
Electric Service Cost			\$39.39
State Tax			\$2.93
Total Electric Cost, Local Fees and Taxes			\$42.32

Avg kWh Used Per Day



Current Month's Electric Charges \$42.32

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 06/02/2025

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

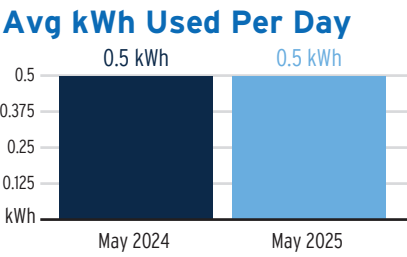
Meter Read

Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	04/29/2025	860		845		15 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	15 kWh @ \$0.08641/kWh		\$1.30
Fuel Charge	15 kWh @ \$0.03083/kWh		\$0.46
Storm Protection Charge	15 kWh @ \$0.00577/kWh		\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh		\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh		\$0.32
Florida Gross Receipt Tax			\$0.57
Electric Service Cost			\$22.96



Current Month's Electric Charges **\$22.96**

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 06/02/2025

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

Meter Read

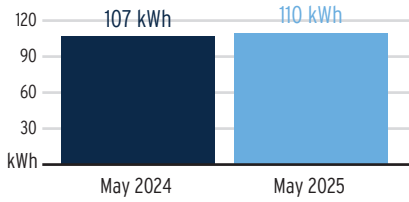
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	04/29/2025	18,178		14,646		3,532 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	3,532 kWh @ \$0.08641/kWh		\$305.20
Fuel Charge	3,532 kWh @ \$0.03083/kWh		\$108.89
Storm Protection Charge	3,532 kWh @ \$0.00577/kWh		\$20.38
Clean Energy Transition Mechanism	3,532 kWh @ \$0.00418/kWh		\$14.76
Storm Surcharge	3,532 kWh @ \$0.02121/kWh		\$74.91
Florida Gross Receipt Tax			\$13.96
Electric Service Cost			\$558.26
State Tax			\$41.59
Total Electric Cost, Local Fees and Taxes			\$599.85

Avg kWh Used Per Day



Current Month's Electric Charges **\$599.85**

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 06/02/2025

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

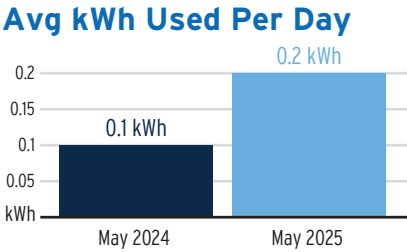
Meter Read

Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	04/29/2025	231		226		5 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
	Fuel Charge	5 kWh @ \$0.03083/kWh	\$0.15
	Storm Protection Charge	5 kWh @ \$0.00577/kWh	\$0.03
	Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh	\$0.02
	Storm Surcharge	5 kWh @ \$0.02121/kWh	\$0.11
	Florida Gross Receipt Tax		\$0.54
	Electric Service Cost		\$21.44



Current Month's Electric Charges **\$21.44**

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 06/02/2025

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

Meter Read

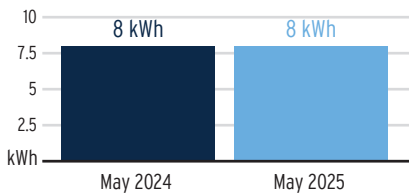
Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	04/29/2025	5,797		5,553		244 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	244 kWh @ \$0.08641/kWh	\$21.08
Fuel Charge	244 kWh @ \$0.03083/kWh	\$7.52
Storm Protection Charge	244 kWh @ \$0.00577/kWh	\$1.41
Clean Energy Transition Mechanism	244 kWh @ \$0.00418/kWh	\$1.02
Storm Surcharge	244 kWh @ \$0.02121/kWh	\$5.18
Florida Gross Receipt Tax		\$1.45
Electric Service Cost		\$57.82

Avg kWh Used Per Day



Current Month's Electric Charges \$57.82

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 06/02/2025

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

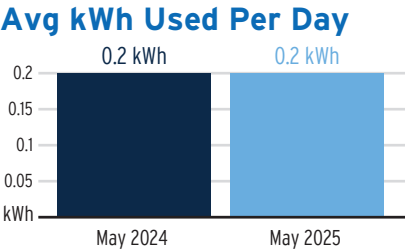
Meter Read

Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	04/29/2025	235		230		5 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
	Fuel Charge	5 kWh @ \$0.03083/kWh	\$0.15
	Storm Protection Charge	5 kWh @ \$0.00577/kWh	\$0.03
	Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh	\$0.02
	Storm Surcharge	5 kWh @ \$0.02121/kWh	\$0.11
	Florida Gross Receipt Tax		\$0.54
	Electric Service Cost		\$21.44



Current Month's Electric Charges **\$21.44**

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 06/02/2025

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

Meter Read

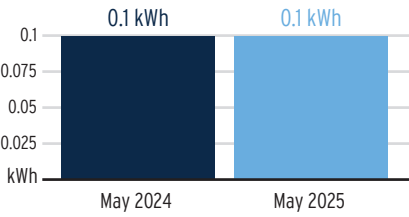
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	04/29/2025	202		198		4 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03083/kWh	\$0.12
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.28

Avg kWh Used Per Day



Current Month's Electric Charges \$21.28

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 06/02/2025

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

Meter Read

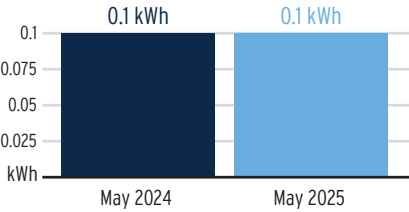
Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	04/29/2025	201		197		4 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03083/kWh	\$0.12
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.28
State Tax		\$1.59
Total Electric Cost, Local Fees and Taxes		\$22.87

Avg kWh Used Per Day



Current Month's Electric Charges \$22.87

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 06/02/2025

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

Meter Read

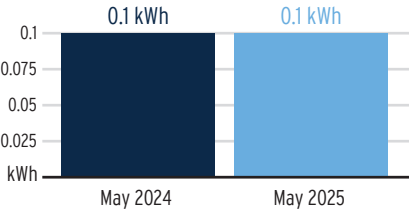
Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	04/29/2025	222		218		4 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
	Fuel Charge	4 kWh @ \$0.03083/kWh	\$0.12
	Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
	Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
	Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
	Florida Gross Receipt Tax		\$0.53
	Electric Service Cost		\$21.28
	State Tax		\$1.59
	Total Electric Cost, Local Fees and Taxes		\$22.87

Avg kWh Used Per Day



Current Month's Electric Charges \$22.87

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 06/02/2025

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

Meter Read

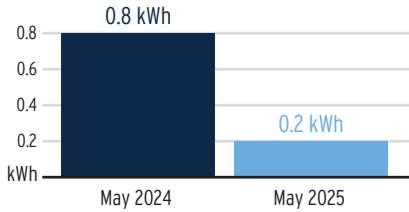
Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	04/29/2025	1,747		1,742		5 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
Fuel Charge	5 kWh @ \$0.03083/kWh	\$0.15
Storm Protection Charge	5 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh	\$0.11
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.44

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.44**

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 06/02/2025

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

Meter Read

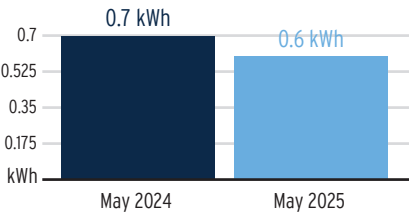
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	04/29/2025	1,048		1,029		19 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	19 kWh @ \$0.08641/kWh	\$1.64
Fuel Charge	19 kWh @ \$0.03083/kWh	\$0.59
Storm Protection Charge	19 kWh @ \$0.00577/kWh	\$0.11
Clean Energy Transition Mechanism	19 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	19 kWh @ \$0.02121/kWh	\$0.40
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.57

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.57**

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 06/02/2025

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

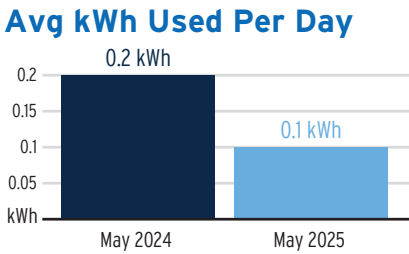
Meter Read

Meter Location: Irr
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	04/29/2025	242		238		4 kWh	1	32 Days

Charge Details

⚡ Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	4 kWh @ \$0.08641/kWh		\$0.35
Fuel Charge	4 kWh @ \$0.03083/kWh		\$0.12
Storm Protection Charge	4 kWh @ \$0.00577/kWh		\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh		\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh		\$0.08
Florida Gross Receipt Tax			\$0.53
Electric Service Cost			\$21.28



Current Month's Electric Charges **\$21.28**

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 06/02/2025

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

Meter Read

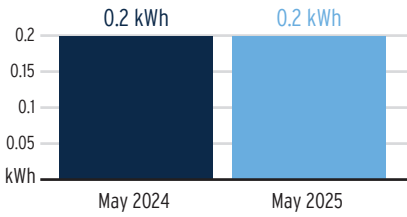
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	04/29/2025	241		236		5 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	5 kWh @ \$0.08641/kWh		\$0.43
Fuel Charge	5 kWh @ \$0.03083/kWh		\$0.15
Storm Protection Charge	5 kWh @ \$0.00577/kWh		\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh		\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh		\$0.11
Florida Gross Receipt Tax			\$0.54
Electric Service Cost			\$21.44

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.44**

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 06/02/2025

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

Meter Read

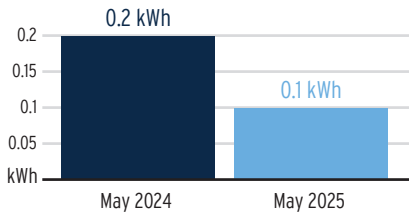
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	04/29/2025	356		352		4 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03083/kWh	\$0.12
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.28

Avg kWh Used Per Day



Current Month's Electric Charges \$21.28

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 06/02/2025

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

Meter Read

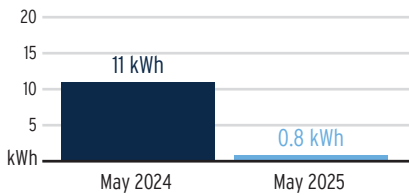
Meter Location: Shed
Service Period: 03/29/2025 - 04/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	04/29/2025	30,630		30,605		25 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	25 kWh @ \$0.08641/kWh		\$2.16
Fuel Charge	25 kWh @ \$0.03083/kWh		\$0.77
Storm Protection Charge	25 kWh @ \$0.00577/kWh		\$0.14
Clean Energy Transition Mechanism	25 kWh @ \$0.00418/kWh		\$0.10
Storm Surcharge	25 kWh @ \$0.02121/kWh		\$0.53
Florida Gross Receipt Tax			\$0.61
Electric Service Cost			\$24.47
State Tax			\$1.82
Total Electric Cost, Local Fees and Taxes			\$26.29

Avg kWh Used Per Day



Current Month's Electric Charges \$26.29

Billing information continues on next page →



Sub-Account #: 211006782885
Statement Date: 06/02/2025

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

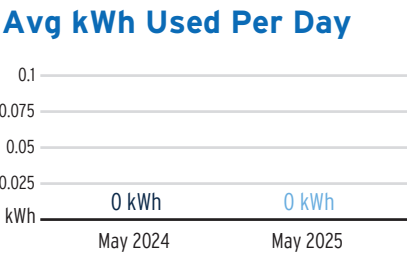
Meter Read

Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	04/29/2025	20		20		0 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.68
State Tax		\$1.54
Total Electric Cost, Local Fees and Taxes		\$22.22



Current Month's Electric Charges **\$22.22**

Billing information continues on next page ➡



Sub-Account #: 211006782778
Statement Date: 06/02/2025

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

Meter Read

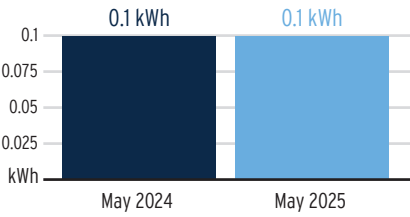
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	04/29/2025	92		89		3 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03083/kWh	\$0.09
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.13
State Tax		\$1.57
Total Electric Cost, Local Fees and Taxes		\$22.70

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.70**

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 06/02/2025

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

Meter Read

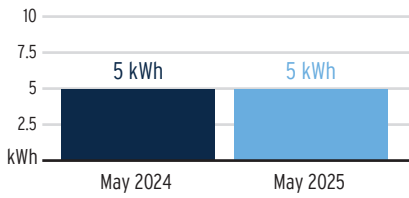
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	04/29/2025	10,269		10,099		170 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	170 kWh @ \$0.08641/kWh		\$14.69
Fuel Charge	170 kWh @ \$0.03083/kWh		\$5.24
Storm Protection Charge	170 kWh @ \$0.00577/kWh		\$0.98
Clean Energy Transition Mechanism	170 kWh @ \$0.00418/kWh		\$0.71
Storm Surcharge	170 kWh @ \$0.02121/kWh		\$3.61
Florida Gross Receipt Tax			\$1.16
Electric Service Cost			\$46.55

Avg kWh Used Per Day



Current Month's Electric Charges **\$46.55**

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 06/02/2025

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

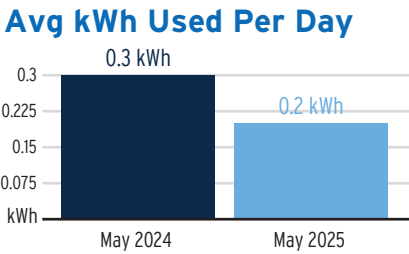
Meter Read

Meter Location: Irrri
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	04/29/2025	405		399		6 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	6 kWh @ \$0.08641/kWh	\$0.52
Fuel Charge	6 kWh @ \$0.03083/kWh	\$0.18
Storm Protection Charge	6 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	6 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.02121/kWh	\$0.13
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.59
State Tax		\$1.61
Total Electric Cost, Local Fees and Taxes		\$23.20



Current Month's Electric Charges **\$23.20**

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 06/02/2025

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

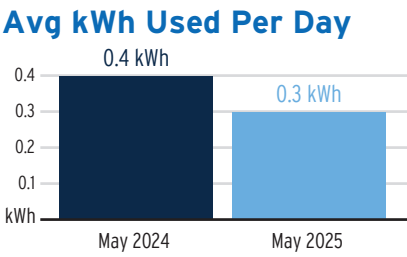
Meter Read

Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	04/29/2025	637		626		11 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	11 kWh @ \$0.08641/kWh		\$0.95
Fuel Charge	11 kWh @ \$0.03083/kWh		\$0.34
Storm Protection Charge	11 kWh @ \$0.00577/kWh		\$0.06
Clean Energy Transition Mechanism	11 kWh @ \$0.00418/kWh		\$0.05
Storm Surcharge	11 kWh @ \$0.02121/kWh		\$0.23
Florida Gross Receipt Tax			\$0.56
Electric Service Cost			\$22.35



Current Month's Electric Charges **\$22.35**

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 06/02/2025

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

Meter Read

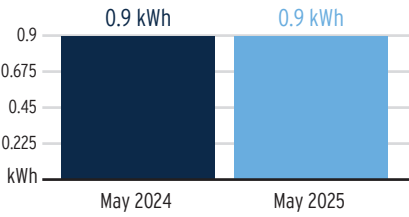
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	04/29/2025	1,037		1,009		28 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	28 kWh @ \$0.08641/kWh	\$2.42
Fuel Charge	28 kWh @ \$0.03083/kWh	\$0.86
Storm Protection Charge	28 kWh @ \$0.00577/kWh	\$0.16
Clean Energy Transition Mechanism	28 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	28 kWh @ \$0.02121/kWh	\$0.59
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.93

Avg kWh Used Per Day



Current Month's Electric Charges **\$24.93**

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 06/02/2025

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

Meter Read

Service Period: 03/29/2025 - 04/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	04/29/2025	10,031		9,849		14,560 kWh	80.0000	32 Days
1000789803	04/29/2025	0.46		0		36.88 kW	80.0000	32 Days

Charge Details

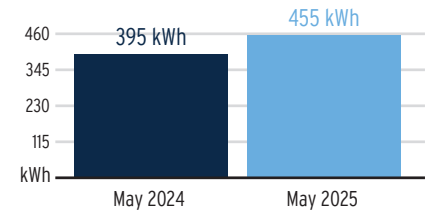
Electric Charges		
Daily Basic Service Charge	32 days @ \$1.06000	\$33.92
Billing Demand Charge	37 kW @ \$18.07000/kW	\$668.59
Energy Charge	14,560 kWh @ \$0.00773/kWh	\$112.55
Fuel Charge	14,560 kWh @ \$0.03083/kWh	\$448.88
Capacity Charge	37 kW @ \$0.30000/kW	\$11.10
Storm Protection Charge	37 kW @ \$2.08000/kW	\$76.96
Energy Conservation Charge	37 kW @ \$0.93000/kW	\$34.41
Environmental Cost Recovery	14,560 kWh @ \$0.00068/kWh	\$9.90
Clean Energy Transition Mechanism	37 kW @ \$1.15000/kW	\$42.55
Storm Surcharge	14,560 kWh @ \$0.01035/kWh	\$150.70
Florida Gross Receipt Tax		\$40.76
Electric Service Cost		\$1,630.32

Current Month's Electric Charges

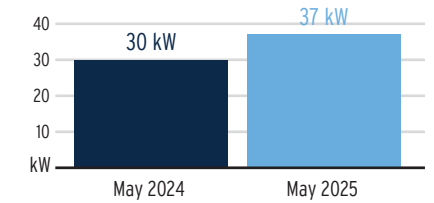
\$1,630.32

Billing information continues on next page →

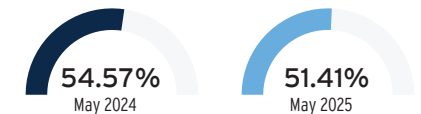
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211006781838
Statement Date: 06/02/2025

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

Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	190 kWh @ \$0.03412/kWh	\$6.48
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03059/kWh	\$5.81
Storm Protection Charge	190 kWh @ \$0.00559/kWh	\$1.06
Clean Energy Transition Mechanism	190 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	190 kWh @ \$0.01230/kWh	\$2.34
Florida Gross Receipt Tax		\$0.40
Lighting Charges		\$465.47

Current Month's Electric Charges \$465.47

Billing information continues on next page ➡



Sub-Account #: 211006781655
Statement Date: 06/02/2025

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

Meter Read

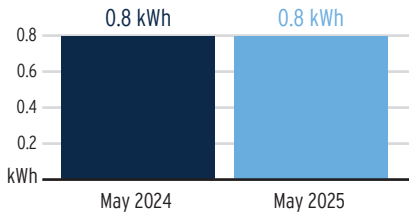
Service Period: 03/29/2025 - 04/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	04/29/2025	1,351		1,325		26 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16	
Energy Charge	26 kWh @ \$0.08641/kWh	\$2.25	
Fuel Charge	26 kWh @ \$0.03083/kWh	\$0.80	
Storm Protection Charge	26 kWh @ \$0.00577/kWh	\$0.15	
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11	
Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55	
Florida Gross Receipt Tax		\$0.62	
Electric Service Cost		\$24.64	

Avg kWh Used Per Day



Current Month's Electric Charges **\$24.64**

Total Current Month's Charges **\$4,208.39**



WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

Statement Date: June 04, 2025

Amount Due: **\$783.73**

Due Date: June 25, 2025

Account #: 221008768089

DO NOT PAY. Your account will be drafted on June 25, 2025

Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
Current Month's Charges	\$783.73

Amount Due by June 25, 2025 **\$783.73**

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



Scan here to view
your account online.



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

Account #: 221008768089

Due Date: June 25, 2025



Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$783.73**

Payment Amount: \$ _____

618051126757

Your account will be
drafted on June 25, 2025

WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
 LANTERN PARK AVE - WALKPATH
 SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: June 04, 2025
Charges Due: June 25, 2025

Service Period: Apr 30, 2025 - May 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges	\$444.08

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Service For:
LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: June 04, 2025
Charges Due: June 25, 2025

Service Period: Apr 30, 2025 - May 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$339.65
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$339.65

Total Current Month's Charges	\$783.73



Service For:

LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: June 04, 2025
Charges Due: June 25, 2025

Important Messages



WATERSET NORTH CDD
7250 PARKSHORE DR, BALLARD
APOLLO BEACH, FL 33572-0000

Statement Date: June 04, 2025

Amount Due: **\$264.32**

Due Date: June 25, 2025

Account #: 221009368202

DO NOT PAY. Your account will be drafted on June 25, 2025

Account Summary

Current Service Period: April 30, 2025 - May 29, 2025

Previous Amount Due	\$264.32
Payment(s) Received Since Last Statement	-\$264.32

Current Month's Charges	\$264.32

Amount Due by June 25, 2025 **\$264.32**

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



Scan here to view
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221009368202

Due Date: June 25, 2025

Amount Due: **\$264.32**

Payment Amount: \$ _____

614347444317

Your account will be
drafted on June 25, 2025



Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 221009368202
Statement Date: June 04, 2025
Charges Due: June 25, 2025

Service Period: Apr 30, 2025 - May 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 30 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$264.32
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$264.32

Total Current Month's Charges **\$264.32**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
 Find list of Payment Agents at TampaElectric.com

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

Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
 Toll Free: **866-689-6469**

All Other Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: June 04, 2025

Amount Due: **\$310.85**

Due Date: June 25, 2025

Account #: 221008743546

DO NOT PAY. Your account will be drafted on June 25, 2025

Account Summary

Current Service Period: April 30, 2025 - May 29, 2025

Previous Amount Due	\$310.85
Payment(s) Received Since Last Statement	-\$310.85

Current Month's Charges	\$310.85

Amount Due by June 25, 2025	\$310.85

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



Scan here to view
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221008743546

Due Date: June 25, 2025



Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$310.85**

Payment Amount: \$ _____

618051126756

Your account will be
drafted on June 25, 2025

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

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 221008743546
Statement Date: June 04, 2025
Charges Due: June 25, 2025

Service Period: Apr 30, 2025 - May 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 30 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$310.85
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$310.85

Total Current Month's Charges **\$310.85**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
 Find list of Payment Agents at TampaElectric.com

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

Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
 Toll Free: **866-689-6469**

All Other Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

25-60912-33002
WATERSET NORTH CDD
06/01/25-06/30/25
05/27/2025
0154971-2206-7

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Jun 26, 2025

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

\$388.62

If payment is received after
06/26/2025: **\$ 398.34**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
388.62		(388.62)		0.00		388.62		388.62

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/27/2025	0154971-2206-7	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 06/26/2025	\$388.62	
If Received after 06/26/2025	\$398.34	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$388.62.

2206000256091233002001549710000003886200000038862 5

I0290C44

WATERSET NORTH CDD
7006 SAIL VIEW LN
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE

Details for Service Location:
Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572

Customer ID: 25-60912-33002

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	06/01/25		1.00	216.57
8 Yard Dumpster 1X Week	06/01/25		1.00	172.05
Total Current Charges				388.62

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Your Payment is Due

10/25/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627

Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toler	10/01/22		1.00	86.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				12.00
Total Current Charges				123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

☐ Check Here to Change Contact Info		☐ Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

25-79480-43002
WATERSET AMENITY CENTER
06/01/25-06/30/25
05/27/2025
0155169-2206-7

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Jun 26, 2025

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

\$683.29

If payment is received after
06/26/2025: **\$ 700.37**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,203.29		(1,203.29)		0.00		683.29		683.29

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/27/2025	0155169-2206-7	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 06/26/2025	\$683.29	
If Received after 06/26/2025	\$700.37	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$683.29.

2206000257948043002001551690000006832900000068329 2

I0290C44

WATERSET AMENITY CENTER
7250 PARKSHORE DR
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE

Details for Service Location:
Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572
Customer ID: 25-79480-43002

Description	Date	Ticket	Quantity	Amount
Lock Per Unit	06/01/25		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	06/01/25		1.00	131.30
4 Yard Dumpster 3X Week	06/01/25		1.00	511.99
Total Current Charges				683.29

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:


AutoPay

Set up recurring payments with us at wm.com/myaccount

Online

Use wm.com for quick and easy payments

By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

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10/25/2022

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Your Total Due

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location:
Seymour, John, Town and Country Way, Saint Paul MN 55106-2627

Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
96 Gallon Toler	10/01/22		1.00	57.99
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				40.00
Total Current Charges				123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

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Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

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List your new billing information below. For a change of service address, please contact WM .	If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
	Email
	Date
	Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures July 2025 For Board Approval

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

The total items being presented: **\$155,671.22**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	300229	133890	Service Call 06/25	\$ 1,220.08
Accurate Electronics, Inc.	300254	134177	Quarterly Maintenance - Monthly Billing 07/25	\$ 102.00
Alvarez Plumbing Company	300237	68259	HVAC Scheduled System Maintenance 06/25	\$ 945.00
American Illuminations & Decor	300230	87	50% Deposit-Lighting 06/25	\$ 9,000.00
American Mulch & Soil, LLC	300238	5109-2	Install Playground Mulch 04/25	\$ 3,250.00
BOCC Hillsborough County Public Utilities	070925-01	9581654736 05/25 ACH	Summary Bill 05/25	\$ 4,037.22
BOCC Hillsborough County Public Utilities	073025-01	9581654736 06/25 ACH	Summary Bill 06/25	\$ 2,943.05
Brletic Dvorak, Inc.	300239	2018	Engineering Services 06/25	\$ 2,790.00
Castle Management, LLC	300240	INS-0625-296	Insurance Reimbursement 06/25	\$ 519.59
Castle Management, LLC	300240	MGT-070125-500	Contract Management Fees 07/25	\$ 1,346.11
Castle Management, LLC	300240	PREIM06-13-25-259	Payroll Period 05/24/25-06/06/25	\$ 8,685.02
Cathleen Mary DeLucia	300258	CD072225	Board of Supervisor Meeting 07/22/25	\$ 200.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Charter Communications	071625-02	2443533062725 ACH	7012 Sail View-Cafe, Pool, Fitness Room Service 07/25	\$ 448.00
City Wide Facility Solutions	300231	52019009642	Jaitorial Services 06/25	\$ 304.53
City Wide Facility Solutions	300241	32019033363	Janitorial Services 07/25	\$ 1,968.70
Construction Management Services, LLC	300236	281	Carpentry Services 03/25	\$ 18,150.00
Cooper Pools Inc.	300255	2025-838	Monthly Pool Services 07/25	\$ 2,040.00
Cooper Pools Remodeling & Resurfacing Inc	300232	2025-777	Service Call 06/25	\$ 688.00
Cooper Pools Remodeling & Resurfacing Inc	300232	2025-802	Service Call 06/25	\$ 315.02
Cooper Pools Remodeling & Resurfacing Inc	300235	2025-763	Service Call 06/25	\$ 3,777.08
Cooper Pools Remodeling & Resurfacing Inc	300242	2025-803	Service Call 06/25	\$ 360.00
De Lage Landen Financial Services, Inc.	071625-01	590616365 ACH	Cannon Copier Lease 06/15/25-07/14/25	\$ 259.00
Fishback Dominick LLP	300243	124003	General Legal Services 05/25	\$ 991.75
Florida Department of Revenue	071825-03	39-8015954075-8 06/25 ACH	Sales Tax 06/25	\$ 10.95

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Natives Nursery, Inc.	300233	20041	Mitigation Maintenance 06/25	\$ 675.00
Frontier Florida, LLC	071425-01	813-671-9333-091724-5 07/25 ACH	Phone & Internet Services 07/25	\$ 160.24
Frontier Florida, LLC	072225-01	813-672-4806-052115-5 07/25 ACH	7250 Park Shore Dr-Dog Park & Splash Pad Service 07/25	\$ 230.41
Michael A Tobin	300259	MT072225	Board of Supervisor Meeting 07/22/25	\$ 200.00
Nvirotect Pest Control Service, Inc.	300244	364142	Pest Control -8382 06/25	\$ 515.00
Nvirotect Pest Control Service, Inc.	300244	364143	Pest Control -8382 06/25	\$ 30.00
Patricia A. Cianci-Deckard	300260	PD072225	Board of Supervisor Meeting 07/22/25	\$ 200.00
Paul R Anderson Jr	300261	PA072225	Board of Supervisor Meeting 07/22/25	\$ 200.00
Republic Services	070825-01	0696-001278065 ACH	Amenity 7250 Parkshore Drive - Recycling 07/25	\$ 437.99
Rizzetta & Company, Inc.	300228	INV0000100491	District Management Fees 07/25	\$ 6,672.82
Signa Digital Solutions, Inc.	300265	AR-S331996	Color Copier Maintenance Contract 3FY03185-03 07/25	\$ 215.25
Sitex Aquatics, LLC	300256	9966-B	Monthly Lake Maintenance 07/25	\$ 4,000.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Spark Energy Gas, LLC	070225-01	34575547 ACH	Gas Sales 03/28/25-04/30/25	\$ 1,143.36
Sunrise Landscape	300227	11 39307	Installing Sod 06/25	\$ 1,500.00
Sunrise Landscape	300227	11 39308	Dog Park Pipe Grading 06/25	\$ 2,377.50
Sunrise Landscape	300257	11 39881	Monthly Landscape Maintenance 07/25	\$ 40,700.41
Sunrise Landscape	300257	11 39882	Fertilization and Herbicide 07/25	\$ 5,550.03
Sunrise Landscape	300257	11 39883	Pest Control 07/25	\$ 610.00
TECO	072325-01	321000019844 05/25 ACH	Summary Bill 05/25	\$ 3,701.40
TECO	072525-01	221008768089 06/25 ACH	Lantern Park Ave - Walkpath, Solar 06/25	\$ 783.73
TECO	072525-01	221009368202 06/25 ACH	7250 Parkshore Drive, Ballard 06/25	\$ 264.32
TECO	072525-01	2211008743546 06/25 ACH	7012 Sail View Ln, Solar 06/25	\$ 310.85
TJ Pyche	300262	TP072225	Board of Supervisor Meeting 07/22/25	\$ 200.00
Tropitone Furniture Co., Inc.	300234	307461	Deposit -Furniture 06/25	\$ 17,100.92

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	071825-01	0164715-2206-6 ACH	7006 Sailview Lane 07/25	\$ 683.29
Waste Management Inc. of Florida	071825-02	0164517-2206-6 ACH	7250 Parkshore Dr. - Amenity 07/25	\$ 388.62
Waterset North CDD	DC 072525	DC 072525	Debit Card Replenishment	<u>\$ 2,468.98</u>
Report Total				<u>\$ 155,671.22</u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
6/16/2025	133890

RECEIVED
06/27/25

Bill To
WATERSET NORTH CDD 3434 COLWELL AVE, STE #200 TAMPA, FL 33614

Ship To
WATERSET NORTH C.D.D. 7281 PARADISO DRIVE APOLLO BEACH, FL 33572

P.O. No.	Terms
KAT PARODI	Net 30

Quantity	Description	Rate	Amount
	PROBLEM REPORTED: 6/16/2025 AT KAT PARODI @ 813-677-2114 (WO-002467) KAT REPORTS: THE POOL LANDING EXIT BUTTON IS NOT WORKING. PROBLEM FOUND: 06/16/25 AT 3:55 PM 1) On arrival, the property manager informed Kaleaf that the issue was at the Waterset North property and not Central. Kaleaf arrived at the correct location. Kaleaf found that the push-to-exit button is wired directly to the control board and it is not receiving power. The push-to-exit button is bad and needs to be replaced. ACTION TAKEN: 6-16-25 1) Upon arrival at Waterset North the technician, Kaleaf, found that the push-to-exit button was wired directly to the control board and it was not receiving power. Kaleaf determined that the push-to-exit button was bad and needed to be replaced. Kaleaf attempted to wire the push-to-exit button in line with the maglock, but was unable to remove the maglock. A return to site is needed to remove the maglock to wire the new push-to-exit button. ACTION TAKEN: 6/18/25 1) Kaleaf returned to site and was able to get to the push-to-exit button wires without removing the maglock. Kaleaf labeled the DSX panel, the maglock, the card reader, and the push-to-exit button wires. Kaleaf found that the wiring for the push-to-exit button changed color at the maglock location. Kaleaf attempted to wire the replacement push-to-exit button into the system. Kaleaf tested and found that the push-to-exit button did not work once wired in. Kaleaf found that assistance was needed to continue troubleshooting. An AE senior technician arrived on site to assist. The technicians found that the issue was with the push-to-exit button wiring. The technicians had to locate the wiring. After searching, the technicians traced and found the junction boxes buried under mulch. They found that the wiring was spliced and damaged. The technicians replaced 6 feet of wiring on the push-to-exit button. They then wired the push-to-exit button, the maglock, and the DSX back together. Kaleaf		
		Total	

Thank you for your business.

Phone #
727-533-0295

Payments/Credits

Balance Due

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
6/16/2025	133890

Bill To
WATERSET NORTH CDD 3434 COLWELL AVE, STE #200 TAMPA, FL 33614

Ship To
WATERSET NORTH C.D.D. 7281 PARADISO DRIVE APOLLO BEACH, FL 33572

P.O. No.	Terms
KAT PARODI	Net 30

Quantity	Description	Rate	Amount
	tested and verified that at this time the push-to-exit button is operating correctly. The service call is complete.		
1.25	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS - 06.16.25	135.00	168.75
1	TRIP CHARGE - 06.16.25	55.00	55.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge. - 06.16.25	11.00	11.00
1	EXIT BUTTON W/TIMER- 06.16.25	336.58	336.58
4.75	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS - 06.18.25	135.00	641.25
1	TRIP CHARGE - 06.18.25	55.00	55.00
1	TRIP CHARGE - 06.18.25- WAIVED, CUSTOMER COURTESY	-55.00	-55.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge. - 06.18.25	11.00	11.00
1	Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge. - 06.18.25 - WAIVED, CUSTOMER COURTESY	-11.00	-11.00
6	6 FT OF 4 WIRE/ PUSH-TO-EXIT BUTTON 06.18.25	1.25	7.50
	7% Sales tax rate	7.00%	0.00
		Total	\$1,220.08

Thank you for your business.

Phone #
727-533-0295

Payments/Credits \$0.00

Balance Due \$1,220.08

ACCURATE ELECTRONICS, INC.

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

Invoice

Date	Invoice #
7/1/2025	134177

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** BILLING MONTHLY MAINTENANCE FEE FOR : JULY 2025 (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
		Total	\$102.00

RECEIVED
07/02/2025

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$102.00



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

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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

BILL TO

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

RECEIVED
07/10/25

INVOICE
68259

INVOICE DATE
Jun 19, 2025

JOB ADDRESS

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

Completed Date: 6/19/2025

Payment Term: Net 30

Due Date: 7/19/2025

DESCRIPTION OF WORK

06/19/2025 – Alvarez Plumbing and A/C arrived and performed scheduled system maintenance, which included cleaning the coils, clearing the drain line, inserting pan tablets, and applying Duct Fresh treatment. During the inspection, it was found that System 3 had its electrical panel off, with high-voltage wires disconnected from the unit. Access to the air handler for this system was not possible, as it is located above a locked office room.

For Condenser Unit 1B, the technician identified a failed condenser fan motor and a faulty contactor. Additionally, the low and high pressure switches had been cut out of sequence. Condenser Unit 2A was operating with high head pressure, and the compressor was drawing high RLA at 11 amps; dye was also found in the system, indicating a previous leak test. Unit 4B had been left off due to a failed capacitor for the fan motor.

1B : bad condenser fan motor and contactor
2A: high compressor run amps (11)
3: high voltage wires disconnected from system
4B: bad capacitor for fan motor

Repairs will need to be scheduled on a new job as this is strictly a maintenance visit and not a service call. Will need approval to make repairs.

SS0620

SUB-TOTAL \$945.00

TOTAL DUE \$945.00

BALANCE DUE **\$945.00**

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

CUSTOMER AUTHORIZATION

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

Sign here 

Date 6/19/2025

CUSTOMER ACKNOWLEDGEMENT

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

Sign here 

Date 6/19/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION

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

PLEASE NOTE:

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

CUSTOMER ACKNOWLEDGEMENT

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



American Illuminations

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

✉ cddinvoice@rizzetta.com

INVOICE	#87
PAYMENT TERMS	On date
DUE DATE	Jun 26, 2025
DEPOSIT DUE	\$9,000.00

CONTACT US

1560 Jutland Drive
Trinity, FL 34655

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

INVOICE

Services	qty	unit price	amount
2025 Holiday Lighting (Year 2)	1.0	\$20,000.00	\$20,000.00
The Landing Amenity: (8) 60" lit wreaths w/ bow on each pillar			
Lakeside: Warm White C9s on two sides of the roofline facing Parkshore Drive (1) 24" lit wreath w/ bow on entrance gate of splash pad (1) 24" lit wreath w/ bow on entrance gate of dog park			
Waterset Entrance on Big Bend: Warm White C9s on monument (2) 36" lit wreaths w/ bow on monument (4) Palm trees wrapped w/ warm white mini lights			
Waterset Blvd & Milestone Dr: (materials to be displayed elsewhere and approved by Kathy and/or the Board) Warm White C9s on the three rolling monuments (1) Swagged Pre-Lit Garland with Red w/ Gold Trim Bow on the center of each rolling monument (3 total) (3) Palm trees wrapped w/ warm white mini lights			
Watertset Monument on Covington Garden/PAM: (5) Palm trees wrapped w/ warm white mini lights (1) 36" lit wreath w/ bow			
Covington Stone/Waterset Blvd corner park: (20) Tree trunks wrapped w/ warm white mini lights (2) Oak tree trunks wrapped w/ warm white mini lights			

Subtotal	\$20,000.00
VIP Early Pay	-\$2,000.00
Job Total	\$18,000.00
Deposit Due	\$9,000.00

See our [Terms & Conditions](#)

American Mulch & Soil, LLC
13838 Hays Rd.
Spring Hill, FL 34610

Phone # 813-443-2121

Invoice

Date	Invoice #
4/21/2025	5109

RECEIVED
07/07/25

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

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

Rep	S.O. No.	P.O. No.	Terms	Ordered By
NM	5260		50% Deposit, NET15	Katiria

Description	Ordered	Prev. Invoi...	Backord...	Invoiced	U/M	Rate	Amount
EWf Playground Mulch	145	0	0	125		49.00	6,125.00
Fuel Surcharge	145	0		125		1.00	125.00
Contact: Katiria Parodi @ 813-677-2114 E: kparodi@castlegroup.com							
Map and instructions required prior to scheduling							
Mulch @ 6-inch depth							
PLAYGROUND - Fill Fall Zones to safety levels and spread the rest throughout the area/bed							
Quantity provided by customer. AMS will not be liable for any material shortages (measurements is 122 ft long, 60 ft across per Katiria)							
****PAID 50% UP FRONT (04/03/2025) - VIA CHECK #300104 - Dtd 03/31/25 ****							
PAIRED WITH ALL PLAYGROUND AT WATERSET							

Thank you for your business.				Total	\$6,250.00
				Payments/Credits	-\$3,000.00
				Balance Due	\$3,250.00

Waterset North CDD
Hillsborough County BOCC Summary
Master Summary Account #9581654736

Due Date: 07/16/2025
Service Dates: 04/28/2025-05/28/2025 May 2025

RECEIVED
06/27/25

<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
6/25/2025	6633 Park Strand Dr	001-53600-4310	\$60.10	Reclaim
6/25/2025	7218 Hourglass Dr	001-53600-4310	\$68.58	Reclaim
6/25/2025	6507 Park Strand Dr	001-53600-4310	\$332.67	Reclaim
6/25/2025	6901 Covington Stone Ave	001-53600-4310	\$5.94	Reclaim
6/25/2025	6398 Paseo Al Mar Blvd	001-53600-4310	\$147.15	Reclaim
6/25/2025	6918 Park Strand Dr	001-53600-4310	\$6.91	Reclaim
6/25/2025	6128 Shadowlake Dr	001-53600-4310	\$24.13	Reclaim
6/25/2025	6937A Crestpoint Dr	001-53600-4310	\$10.14	Reclaim
6/25/2025	6933A Crestpoint Dri	001-53600-4310	\$7.74	Reclaim
6/25/2025	6846 Park Strand Dr	001-53600-4310	\$13.69	Reclaim
6/25/2025	7051 Paradiso Dr	001-53600-4310	\$296.68	Reclaim
6/25/2025	6326 Lantern View Pl	001-53600-4310	\$18.73	Reclaim
6/25/2025	6500 Maiden Sea Dr	001-53600-4310	\$6.65	Reclaim
6/25/2025	6233 Colmar Pl	001-53600-4310	\$22.57	Reclaim
6/25/2025	6510 Knowledge Dr	001-53600-4310	\$7.95	Reclaim
6/25/2025	7315 Hermes Ct	001-53600-4310	\$226.66	Reclaim
6/25/2025	7087 Milestone Dr	001-53600-4310	\$5.94	Reclaim
6/25/2025	6539 Mayport Dr	001-53600-4310	\$20.10	Reclaim
6/25/2025	6806 Paradiso Dr	001-53600-4310	\$56.36	Reclaim
6/25/2025	6906 Waterset Blvd	001-53600-4310	\$264.68	Reclaim
6/25/2025	6480 Tideline Dr	001-53600-4310	\$34.85	Reclaim
6/25/2025	6430 Tideline Dr	001-53600-4310	\$7.83	Reclaim
6/25/2025	6314 Brevada Ln	001-53600-4310	\$8.75	Reclaim
6/25/2025	7312 Parkshore Dr	001-53600-4310	\$101.12	Reclaim
6/25/2025	7312 Parkshore Dr	001-53600-4301	\$389.91	Water
6/25/2025	7024 Sail View Ln	001-53600-4310	\$56.84	Reclaim
6/25/2025	7024 Sail View Ln	001-53600-4301	\$409.93	Water
6/25/2025	6307 Havensport Dr	001-53600-4310	\$11.41	Reclaim
6/25/2025	6702 Waterset Blvd	001-53600-4310	\$304.59	Reclaim
6/25/2025	6951A Crestpoint Dr	001-53600-4310	\$8.87	Reclaim
6/25/2025	6415 Salt Creek Ave	001-53600-4310	\$15.79	Reclaim
6/25/2025	7140 Bowspirit Pl	001-53600-4310	\$16.77	Reclaim
6/25/2025	7444 Milestone Dr	001-53600-4310	\$43.65	Reclaim
6/25/2025	6213 Covington Garden Dr	001-53600-4310	\$157.20	Reclaim
6/25/2025	6417 Tideline Dr	001-53600-4310	\$9.31	Reclaim
6/25/2025	7230 Bowspirit Pl	001-53600-4310	\$53.99	Reclaim
6/25/2025	7006 Sail View Ln - Reclaim Water Meter	001-53600-4310	\$5.94	Reclaim
6/25/2025	6633 Current Dr	001-53600-4310	\$7.18	Reclaim
6/25/2025	6531 Nestall Ct	001-53600-4310	\$11.10	Reclaim
6/25/2025	6442 Tideline Dr	001-53600-4310	\$8.85	Reclaim
6/25/2025	6976 Crestpoint Dr	001-53600-4310	\$62.82	Reclaim
6/25/2025	6651 Waterset Blvd	001-53600-4310	\$610.81	Reclaim
6/25/2025	6904 Waterset Blvd	001-53600-4310	\$45.11	Reclaim
6/25/2025	7580 Milestone Dr	001-53600-4310	\$16.97	Reclaim
6/25/2025	6649-A Current Dr	001-53600-4310	\$7.57	Reclaim
6/25/2025	7229 Hourglass Dr	001-53600-4310	\$10.72	Reclaim
6/25/2025	7501 Parkshore Dr	001-53600-4310	\$5.94	Reclaim
6/25/2025	6401 Blue Sail Ln	001-53600-4310	\$10.03	Reclaim
	Bill Corrections	001-53600-4310		Credit
	Deposit	01-15601	\$0.00	Deposits
	TOTAL		\$4,037.22	ACH

Summary			
Utility Services	001-53600-4301		\$799.84
Utility Reclaim	001-53600-4310		\$3,237.38
Deposit	001-15601		\$0.00
Credit			\$0.00
TOTAL			\$4,037.22



Hillsborough
County Florida

S-Page 1 of 24

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

RECEIVED

Summary of Account Charges

Previous Balance	\$2,766.06
Net Payments - Thank You	\$-2,766.06
Total Account Charges	\$4,037.22
AMOUNT DUE	\$4,037.22

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9581654736**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1.652 0

DUE DATE

07/16/2025

**Auto Pay Scheduled
DO NOT PAY**



0095816547368 00004037222



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

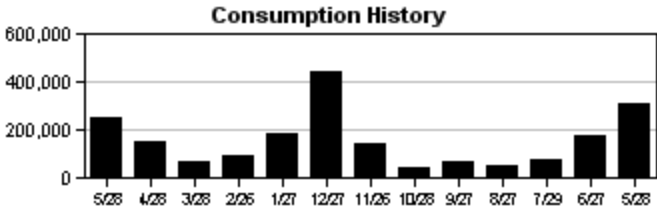
Service Address: 6633 PARK STRAND DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	04/28/2025	55911	05/28/2025	58416	250500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$60.10
Total Service Address Charges	\$60.10



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

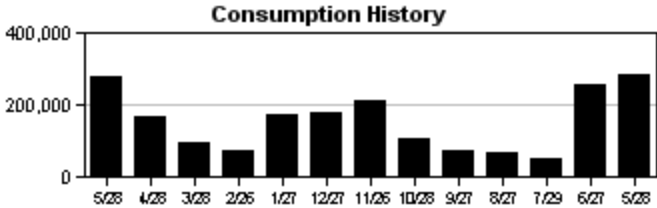
Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	04/28/2025	254036	05/28/2025	256813	277700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$68.58
Total Service Address Charges	\$68.58





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

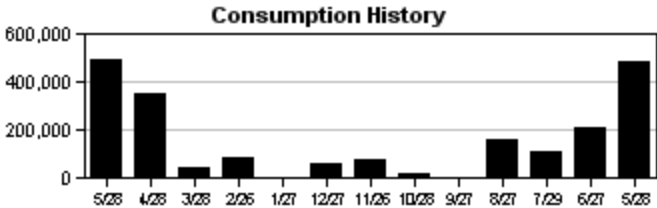
Service Address: 6507 PARK STRAND DR

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	04/28/2025	165011	05/28/2025	169940	492900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$332.67
Total Service Address Charges	\$332.67



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 6901 COVINGTON STONE AVE

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	04/28/2025	737	05/28/2025	737	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

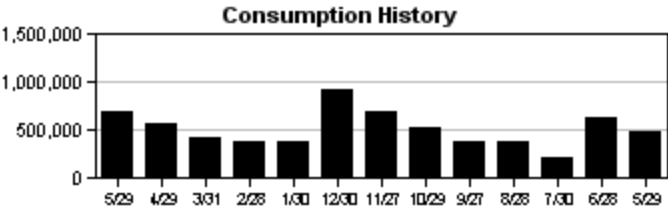
Service Address: 6398 PASEO AL MAR BLVD

S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	04/29/2025	420790	05/29/2025	427571	678100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$147.15
Total Service Address Charges	\$147.15



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

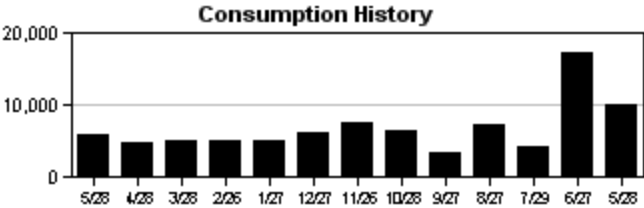
Service Address: 6918 PARK STRAND DR

S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	04/28/2025	10072	05/28/2025	10129	5700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.91
Total Service Address Charges	\$6.91





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

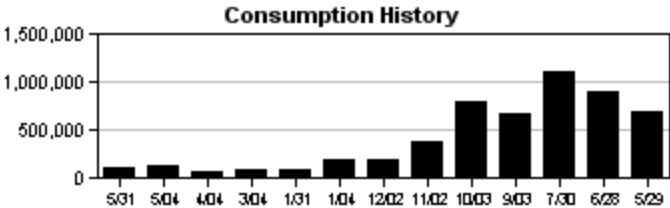
Service Address: 6128 SHADOWLAKE DR

S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	05/04/2025	831652	05/31/2025	938641	106989 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$24.13
Total Service Address Charges	\$24.13



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 6937A CRESTPOINT DR

S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	04/28/2025	20982	05/28/2025	21189	20700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.14
Total Service Address Charges	\$10.14





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

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	04/28/2025	19361	05/28/2025	19467	10600 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

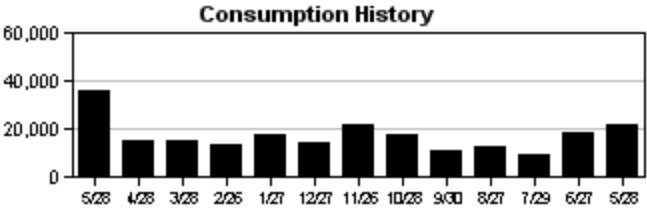
Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	04/28/2025	6662	05/28/2025	7023	36100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.69
Total Service Address Charges	\$13.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

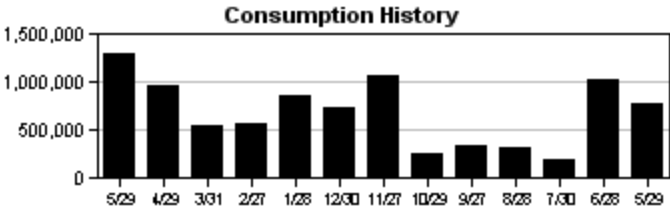
Service Address: 7051 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	04/29/2025	762755	05/29/2025	775612	1285700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$296.68
Total Service Address Charges	\$296.68



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

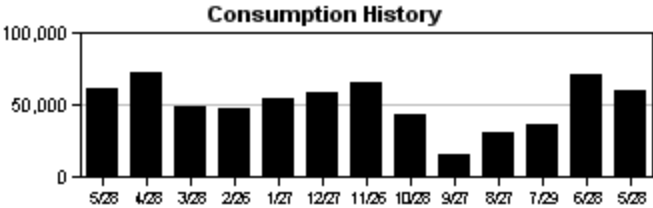
Service Address: 6326 LANTERN VIEW PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	04/28/2025	54336	05/28/2025	54941	60500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$18.73
Total Service Address Charges	\$18.73





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 6500 MAIDEN SEA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	04/28/2025	5907	05/28/2025	5949	4200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.65
Total Service Address Charges	\$6.65



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

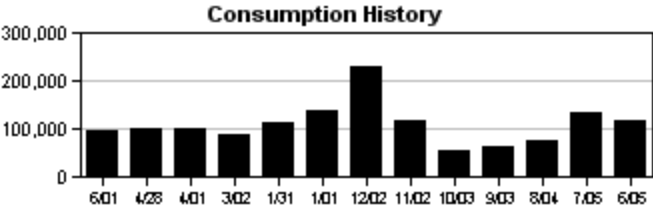
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	04/28/2025	276701	06/01/2025	374549	97848 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$22.57
Total Service Address Charges	\$22.57





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

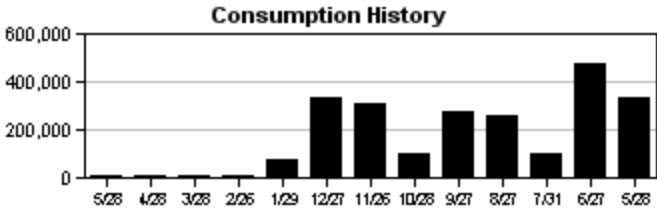
Service Address: 6510 KNOWLEDGE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	04/28/2025	313048	05/28/2025	313166	11800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.95
Total Service Address Charges	\$7.95



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 7315 HERMES CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	04/28/2025	331371	05/28/2025	337427	605600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$226.66
Total Service Address Charges	\$226.66





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

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	04/28/2025	514895	05/28/2025	514895	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

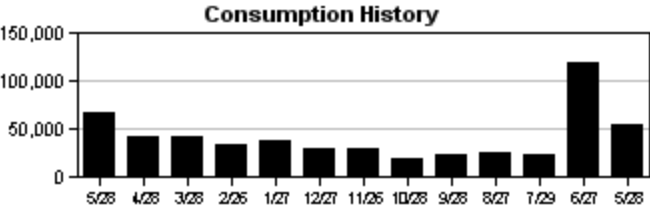
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	04/28/2025	40787	05/28/2025	41456	66900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$20.10
Total Service Address Charges	\$20.10





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

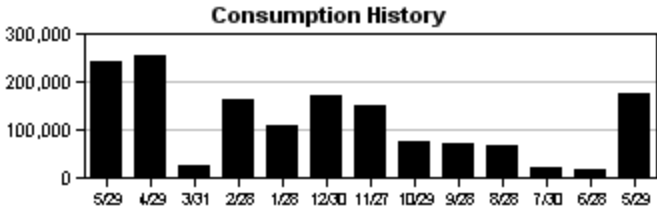
Service Address: 6806 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	04/29/2025	182791	05/29/2025	185212	242100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$56.36
Total Service Address Charges	\$56.36



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

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	04/28/2025	864751	05/28/2025	876590	1183900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$264.68
Total Service Address Charges	\$264.68





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

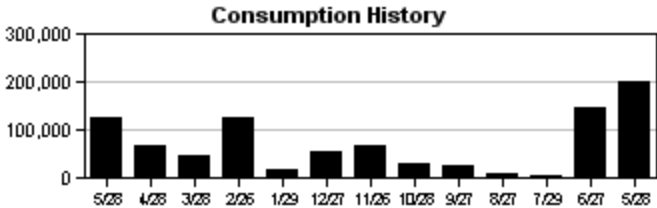
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	04/28/2025	92597	05/28/2025	93857	126000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$34.85
Total Service Address Charges	\$34.85



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

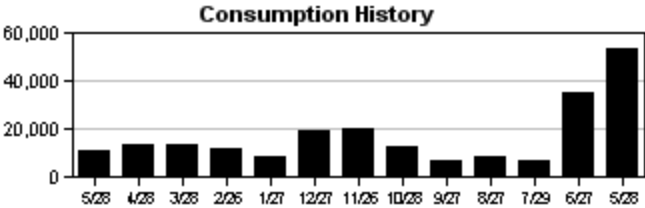
Service Address: 6430 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	04/28/2025	26529	05/28/2025	26640	11100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.83
Total Service Address Charges	\$7.83





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

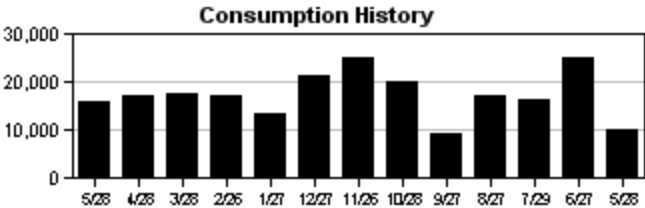
Service Address: 6314 BREVADA LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	04/28/2025	11870	05/28/2025	12029	15900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.75
Total Service Address Charges	\$8.75



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

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	04/28/2025	56218	05/28/2025	56687	46900 GAL	ACTUAL	WATER
60906266	04/28/2025	2891	05/28/2025	2902	1100 GAL	ACTUAL	WATER
61168490	04/28/2025	148420	05/28/2025	153137	471700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$144.96
Water Base Charge	\$131.71
Water Usage Charge	\$49.44
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$7.17
Reclaimed Water Charge	\$101.12
Total Service Address Charges	\$491.03





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

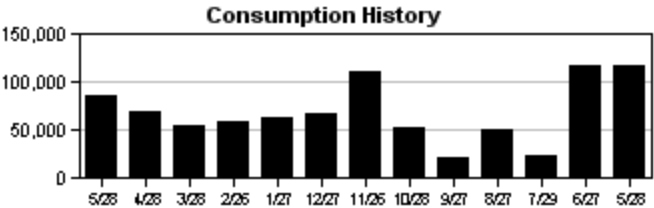
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	04/28/2025	29222	05/28/2025	29641	41900 GAL	ACTUAL	WATER
60792087	04/28/2025	14858	05/28/2025	14886	2800 GAL	ACTUAL	WATER
34272136	04/28/2025	86860	05/28/2025	87717	85700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$134.99
Water Base Charge	\$80.75
Water Usage Charge	\$68.70
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$18.26
Reclaimed Water Charge	\$56.84
Total Service Address Charges	\$466.77



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

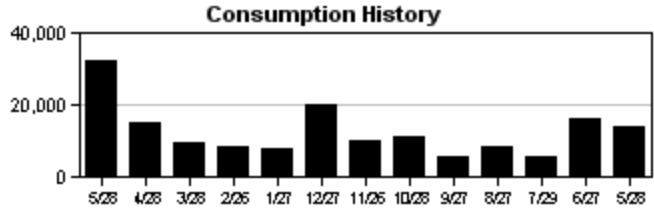
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	04/28/2025	17296	05/28/2025	17618	32200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.41
Total Service Address Charges	\$11.41





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

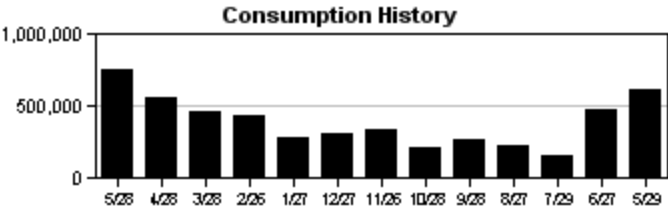
Service Address: 6702 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	04/28/2025	543100	05/28/2025	550553	745300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$304.59
Total Service Address Charges	\$304.59



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 6951A CRESTPOINT DR

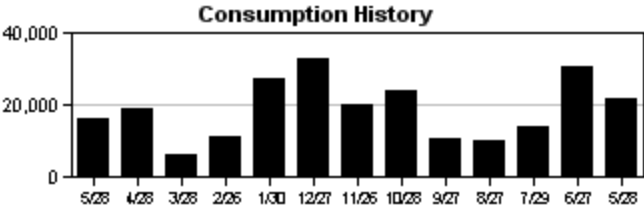
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	04/28/2025	22098	05/28/2025	22261	16300 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.87
Total Service Address Charges	\$8.87

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

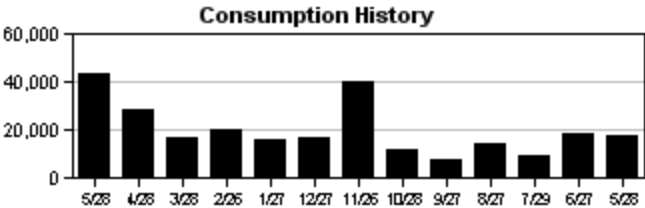
Service Address: 6415 SALT CREEK AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	04/28/2025	25558	05/28/2025	25989	43100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.79
Total Service Address Charges	\$15.79



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

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	04/28/2025	34543	05/28/2025	35045	50200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$16.77
Total Service Address Charges	\$16.77





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

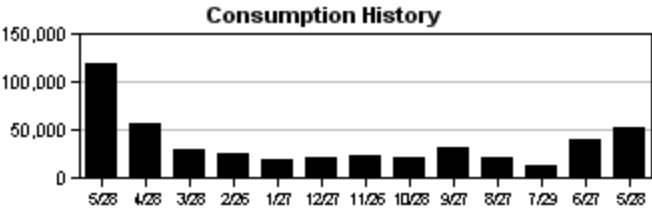
Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	04/28/2025	60519	05/28/2025	61698	117900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$43.65
Total Service Address Charges	\$43.65



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

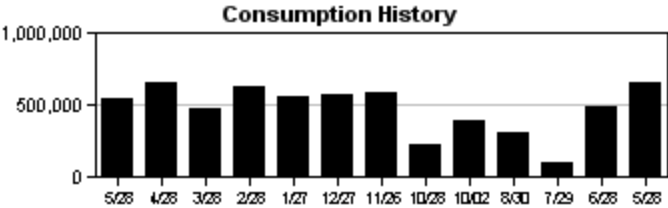
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	04/28/2025	415402	05/28/2025	420883	548100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$157.20
Total Service Address Charges	\$157.20





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

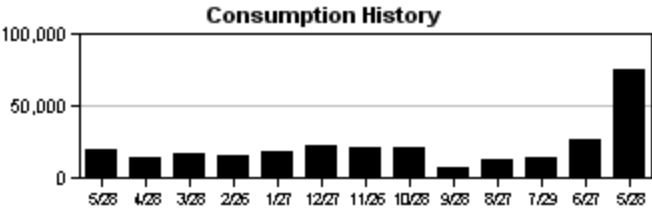
Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	04/28/2025	27420	05/28/2025	27618	19800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.31
Total Service Address Charges	\$9.31



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

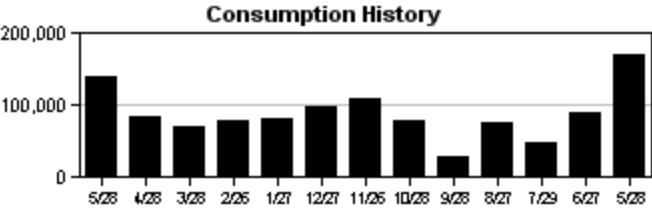
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	04/28/2025	143860	05/28/2025	145253	139300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$53.99
Total Service Address Charges	\$53.99





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 7006 SAIL VIEW LN - RECLAIM WATER METER ONLY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272126A	04/28/2025	0	05/28/2025	0	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

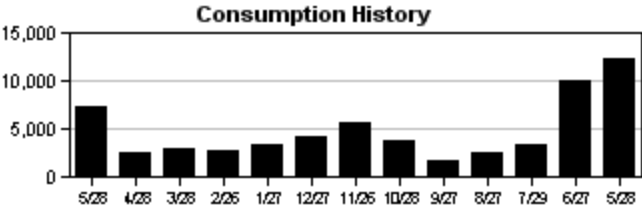
Service Address: 6633 CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	04/28/2025	19991	05/28/2025	20064	7300 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

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	04/28/2025	49346	05/28/2025	49625	27900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.10
Total Service Address Charges	\$11.10



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

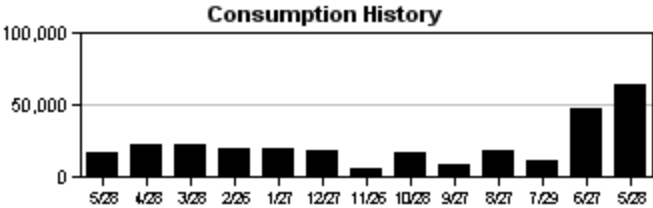
Service Address: 6442 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	04/28/2025	27546	05/28/2025	27717	17100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.85
Total Service Address Charges	\$8.85





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

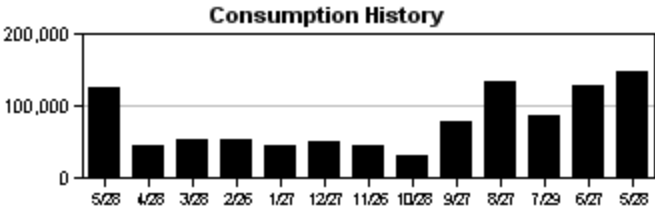
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	04/28/2025	84306	05/28/2025	85545	123900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$62.82
Total Service Address Charges	\$62.82



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 6651 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	04/28/2025	260784	05/28/2025	273891	1310700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$610.81
Total Service Address Charges	\$610.81





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

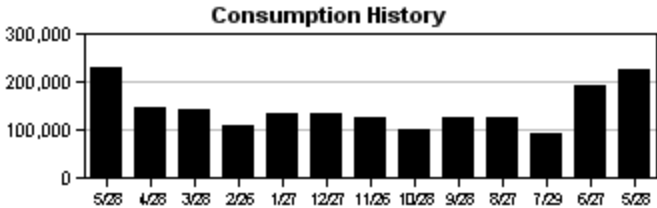
Service Address: 6904 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	04/28/2025	472836	05/28/2025	475140	230400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$45.11
Total Service Address Charges	\$45.11



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

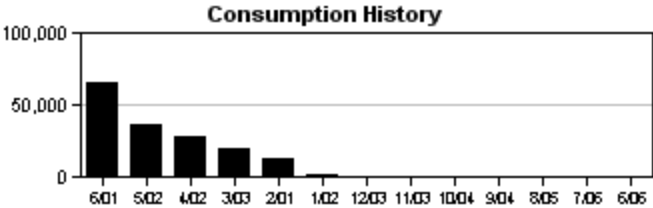
Service Address: 7580 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	05/02/2025	97139	06/01/2025	162032	64893 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$16.97
Total Service Address Charges	\$16.97





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

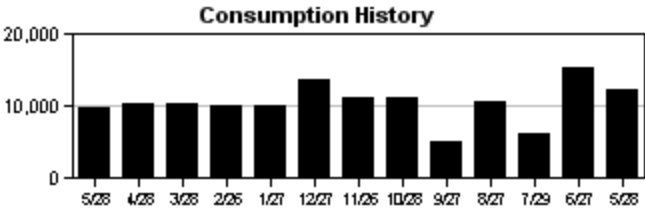
Service Address: 6649-A CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	04/28/2025	16621	05/28/2025	16717	9600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.57
Total Service Address Charges	\$7.57



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 7229 HOURGLASS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	04/28/2025	9280	05/28/2025	9507	22700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.72
Total Service Address Charges	\$10.72





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 7501 PARKSHORE DR

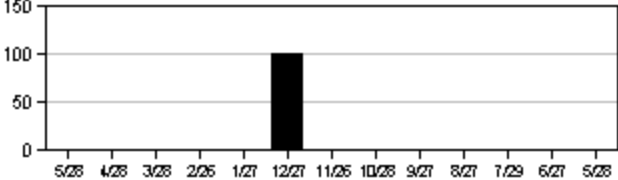
S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	04/28/2025	300353	05/28/2025	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	06/25/2025	07/16/2025

Service Address: 6401 BLUE SAIL LN

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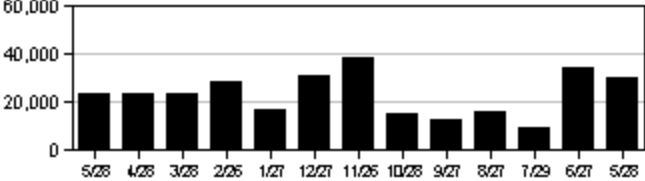
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813243	04/28/2025	13723	05/28/2025	13959	23600 GAL	ESTIMATED	RECLAIM

Service Address Charges

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

An estimated read was used to calculate your bill

Consumption History



Waterset North CDD
Hillsborough County BOCC Summary
Master Summary Account #9581654736

Due Date: 08/07/2025
Service Dates: 05/28/2025-06/26/2025 June 2025

RECEIVED
07/23/25

<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
7/17/2025	6633 Park Strand Dr	001-53600-4310	\$45.46	Reclaim
7/17/2025	7218 Hourglass Dr	001-53600-4310	\$59.30	Reclaim
7/17/2025	6507 Park Strand Dr	001-53600-4310	\$134.85	Reclaim
7/17/2025	6901 Covington Stone Ave	001-53600-4310	\$5.94	Reclaim
7/17/2025	6398 Paseo Al Mar Blvd	001-53600-4310	\$153.04	Reclaim
7/17/2025	6918 Park Strand Dr	001-53600-4310	\$6.72	Reclaim
7/17/2025	6128 Shadowlake Dr	001-53600-4310	\$13.48	Reclaim
7/17/2025	6937A Crestpoint Dr	001-53600-4310	\$10.46	Reclaim
7/17/2025	6933A Crestpoint Dri	001-53600-4310	\$8.29	Reclaim
7/17/2025	6846 Park Strand Dr	001-53600-4310	\$12.70	Reclaim
7/17/2025	7051 Paradiso Dr	001-53600-4310	\$237.11	Reclaim
7/17/2025	6326 Lantern View Pl	001-53600-4310	\$32.21	Reclaim
7/17/2025	6500 Maiden Sea Dr	001-53600-4310	\$6.69	Reclaim
7/17/2025	6233 Colmar Pl	001-53600-4310	\$12.86	Reclaim
7/17/2025	6510 Knowledge Dr	001-53600-4310	\$8.47	Reclaim
7/17/2025	7315 Hermes Ct	001-53600-4310	\$146.23	Reclaim
7/17/2025	7087 Milestone Dr	001-53600-4310	\$5.94	Reclaim
7/17/2025	6539 Mayport Dr	001-53600-4310	\$23.32	Reclaim
7/17/2025	6806 Paradiso Dr	001-53600-4310	\$48.04	Reclaim
7/17/2025	6906 Waterset Blvd	001-53600-4310	\$180.85	Reclaim
7/17/2025	6480 Tideline Dr	001-53600-4310	\$29.92	Reclaim
7/17/2025	6430 Tideline Dr	001-53600-4310	\$8.12	Reclaim
7/17/2025	6314 Brevada Ln	001-53600-4310	\$8.98	Reclaim
7/17/2025	7312 Parkshore Dr	001-53600-4310	\$100.05	Reclaim
7/17/2025	7312 Parkshore Dr	001-53600-4301	\$423.54	Water
7/17/2025	7024 Sail View Ln	001-53600-4310	\$43.41	Reclaim
7/17/2025	7024 Sail View Ln	001-53600-4301	\$336.69	Water
7/17/2025	6307 Havensport Dr	001-53600-4310	\$6.79	Reclaim
7/17/2025	6702 Waterset Blvd	001-53600-4310	\$176.29	Reclaim
7/17/2025	6951A Crestpoint Dr	001-53600-4310	\$7.64	Reclaim
7/17/2025	6415 Salt Creek Ave	001-53600-4310	\$15.88	Reclaim
7/17/2025	7140 Bowspirit Pl	001-53600-4310	\$9.92	Reclaim
7/17/2025	7444 Milestone Dr	001-53600-4310	\$21.70	Reclaim
7/17/2025	6213 Covington Garden Dr	001-53600-4310	\$121.59	Reclaim
7/17/2025	6417 Tideline Dr	001-53600-4310	\$11.18	Reclaim
7/17/2025	7230 Bowspirit Pl	001-53600-4310	\$68.69	Reclaim
7/17/2025	7006 Sail View Ln - Reclaim Water Meter	001-53600-4310	\$5.94	Reclaim
7/17/2025	6633 Current Dr	001-53600-4310	\$6.37	Reclaim
7/17/2025	6531 Nestall Ct	001-53600-4310	\$12.90	Reclaim
7/17/2025	6442 Tideline Dr	001-53600-4310	\$10.63	Reclaim
7/17/2025	6976 Crestpoint Dr	001-53600-4310	\$41.34	Reclaim
7/17/2025	6651 Waterset Blvd	001-53600-4310	\$247.89	Reclaim
7/17/2025	6904 Waterset Blvd	001-53600-4310	\$26.73	Reclaim
7/17/2025	7580 Milestone Dr	001-53600-4310	\$12.57	Reclaim
7/17/2025	6649-A Current Dr	001-53600-4310	\$7.54	Reclaim
7/17/2025	7229 Hourglass Dr	001-53600-4310	\$10.84	Reclaim
7/17/2025	7501 Parkshore Dr	001-53600-4310	\$5.94	Reclaim
7/17/2025	6401 Blue Sail Ln	001-53600-4310	\$12.01	Reclaim
	Bill Corrections	001-53600-4310		Credit
	Deposit	01-15601	\$0.00	Deposits
	TOTAL		\$2,943.05	ACH

Summary			
Utility Services	001-53600-4301		\$760.23
Utility Reclaim	001-53600-4310		\$2,182.82
Deposit	001-15601		\$0.00
Credit			\$0.00
TOTAL			\$2,943.05



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

Summary of Account Charges

Previous Balance	\$4,037.22
Net Payments - Thank You	\$-4,037.22
Total Account Charges	\$2,943.05
AMOUNT DUE	\$2,943.05

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9581654736**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,758 0

DUE DATE	08/07/2025
Auto Pay Scheduled DO NOT PAY	



0095816547368 00002943058



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

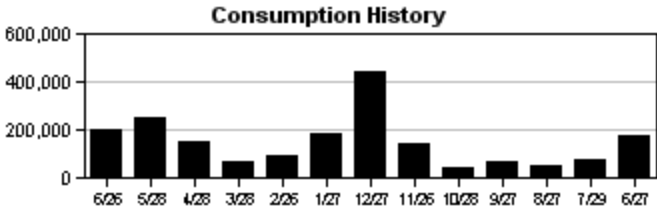
Service Address: 6633 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	05/28/2025	58416	06/26/2025	60416	200000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$45.46
Total Service Address Charges	\$45.46



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

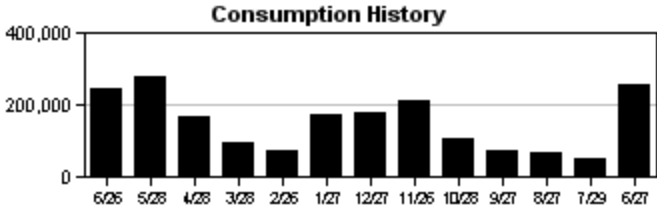
Service Address: 7218 HOURGLASS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	05/28/2025	256813	06/26/2025	259270	245700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$59.30
Total Service Address Charges	\$59.30





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

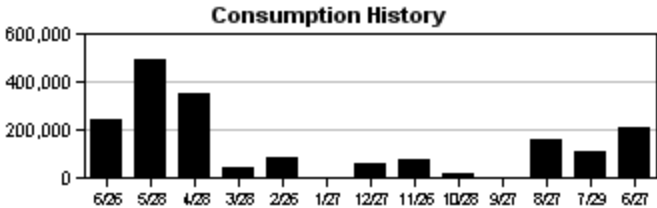
Service Address: 6507 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	05/28/2025	169940	06/26/2025	172365	242500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$134.85
Total Service Address Charges	\$134.85



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

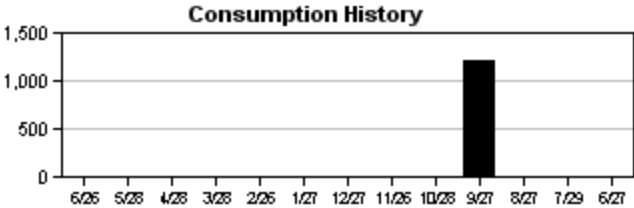
Service Address: 6901 COVINGTON STONE AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	05/28/2025	737	06/26/2025	737	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/29/2025	427571	07/02/2025	434555	698400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$153.04
Total Service Address Charges	\$153.04



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

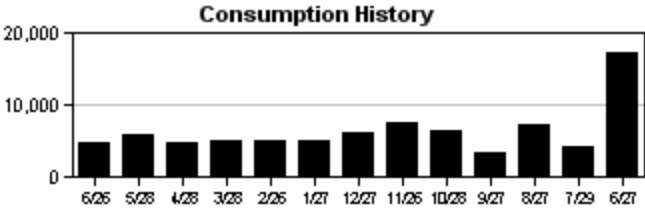
Service Address: 6918 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	05/28/2025	10129	06/26/2025	10175	4600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.72
Total Service Address Charges	\$6.72





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

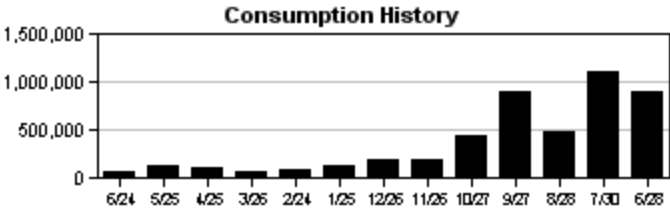
Service Address: 6128 SHADOWLAKE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	05/31/2025	938641	06/24/2025	983023	44382 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.48
Total Service Address Charges	\$13.48



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	21189	06/26/2025	21407	21800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.46
Total Service Address Charges	\$10.46





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	19467	06/26/2025	19605	13800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.29
Total Service Address Charges	\$8.29



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	7023	06/26/2025	7350	32700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.70
Total Service Address Charges	\$12.70





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

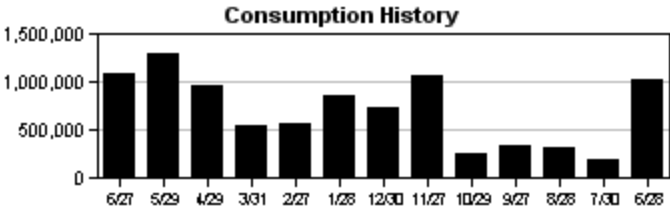
Service Address: 7051 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	05/29/2025	775612	06/27/2025	786415	1080300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$237.11
Total Service Address Charges	\$237.11



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

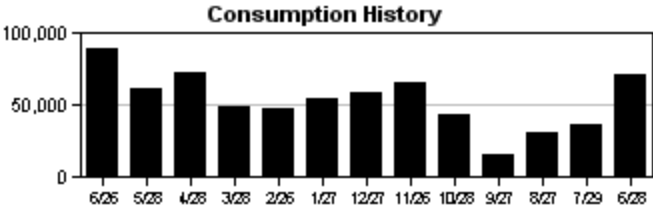
Service Address: 6326 LANTERN VIEW PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	05/28/2025	54941	06/26/2025	55835	89400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$32.21
Total Service Address Charges	\$32.21





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

Service Address: 6500 MAIDEN SEA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	05/28/2025	5949	06/26/2025	5993	4400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.69
Total Service Address Charges	\$6.69



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

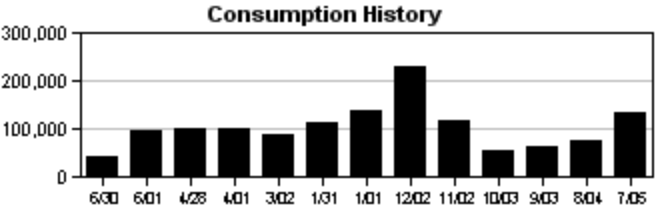
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	06/01/2025	374549	06/30/2025	415226	40677 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.86
Total Service Address Charges	\$12.86





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

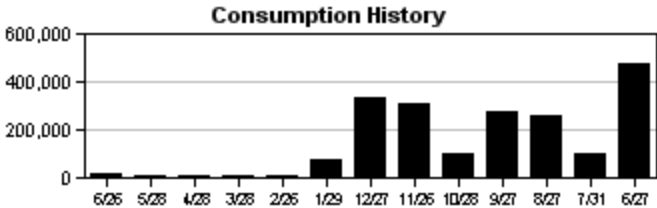
Service Address: 6510 KNOWLEDGE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	05/28/2025	313166	06/26/2025	313315	14900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.47
Total Service Address Charges	\$8.47



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

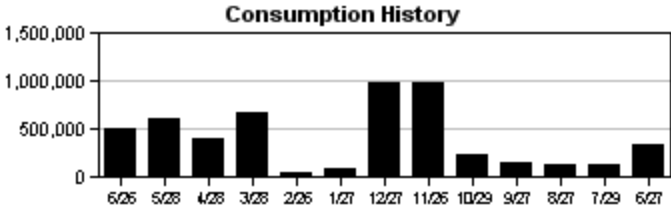
Service Address: 7315 HERMES CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	05/28/2025	337427	06/26/2025	342465	503800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$146.23
Total Service Address Charges	\$146.23





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	514895	06/26/2025	514895	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

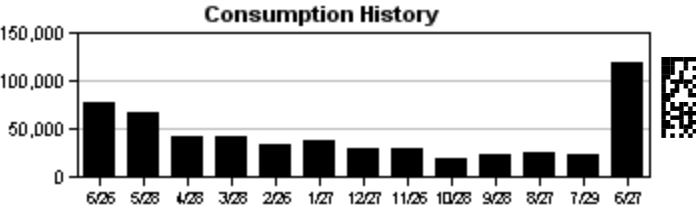
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	05/28/2025	41456	06/26/2025	42236	78000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$23.32
Total Service Address Charges	\$23.32





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/29/2025	185212	06/27/2025	187346	213400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$48.04
Total Service Address Charges	\$48.04



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

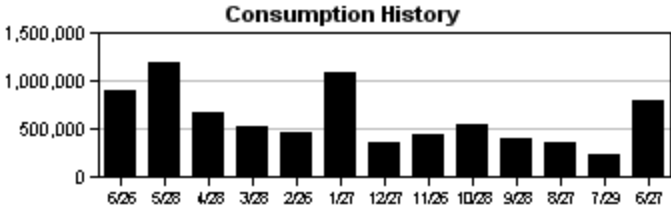
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	05/28/2025	876590	06/26/2025	885538	894800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$180.85
Total Service Address Charges	\$180.85





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

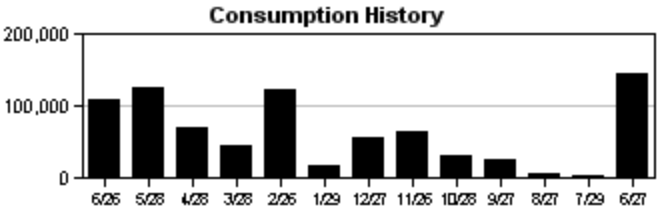
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	05/28/2025	93857	06/26/2025	94947	109000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$29.92
Total Service Address Charges	\$29.92



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

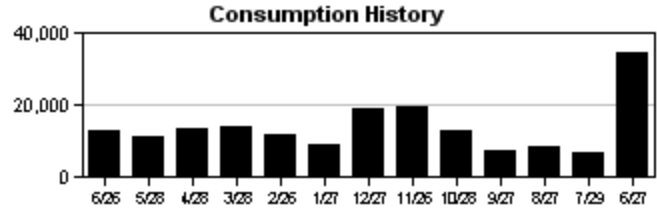
Service Address: 6430 TIDELINE DR

S-Page 12 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	05/28/2025	26640	06/26/2025	26768	12800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.12
Total Service Address Charges	\$8.12





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	12029	06/26/2025	12196	16700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.98
Total Service Address Charges	\$8.98



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

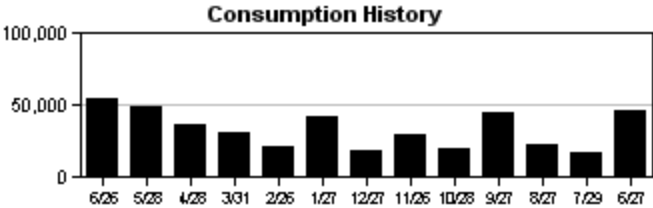
Service Address: 7312 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	05/28/2025	56687	06/26/2025	57217	53000 GAL	ACTUAL	WATER
60906266	05/28/2025	2902	06/26/2025	2918	1600 GAL	ACTUAL	WATER
61168490	05/28/2025	153137	06/26/2025	157817	468000 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$164.89
Water Base Charge	\$131.71
Water Usage Charge	\$59.88
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$10.43
Reclaimed Water Charge	\$100.05
Total Service Address Charges	\$523.59





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	29641	06/26/2025	29950	30900 GAL	ACTUAL	WATER
60792087	05/28/2025	14886	06/26/2025	14907	2100 GAL	ACTUAL	WATER
34272136	05/28/2025	87717	06/26/2025	88404	68700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$99.66
Water Base Charge	\$80.75
Water Usage Charge	\$35.36
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$13.69
Reclaimed Water Charge	\$43.41
Total Service Address Charges	\$380.10



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

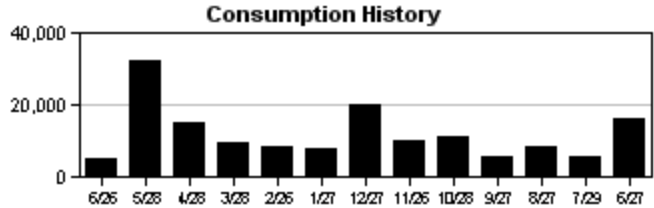
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	05/28/2025	17618	06/26/2025	17668	5000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.79
Total Service Address Charges	\$6.79





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

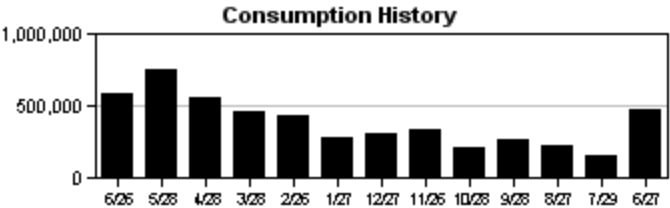
Service Address: 6702 WATERSET BLVD

S-Page 15 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	05/28/2025	550553	06/26/2025	556382	582900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$176.29
Total Service Address Charges	\$176.29



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	22261	06/26/2025	22361	10000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.64
Total Service Address Charges	\$7.64





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

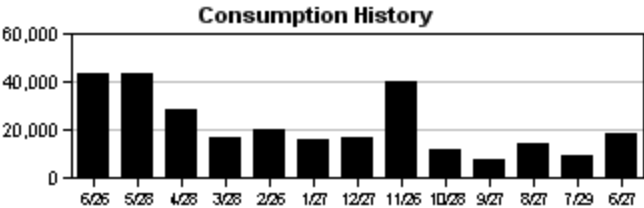
Service Address: 6415 SALT CREEK AVE

S-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	05/28/2025	25989	06/26/2025	26423	43400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.88
Total Service Address Charges	\$15.88



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

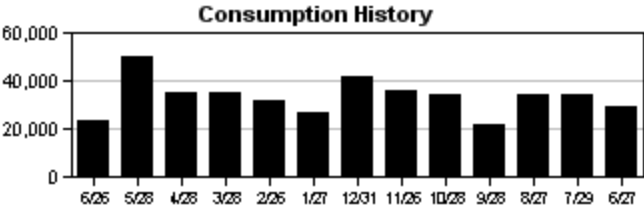
Service Address: 7140 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	05/28/2025	35045	06/26/2025	35279	23400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.92
Total Service Address Charges	\$9.92





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

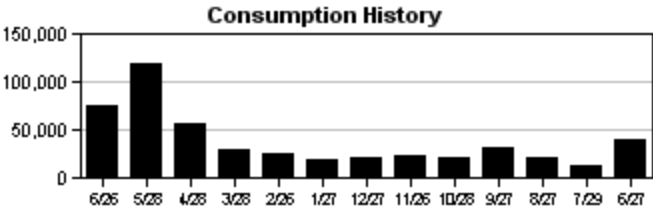
Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	05/28/2025	61698	06/26/2025	62446	74800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$21.70
Total Service Address Charges	\$21.70



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

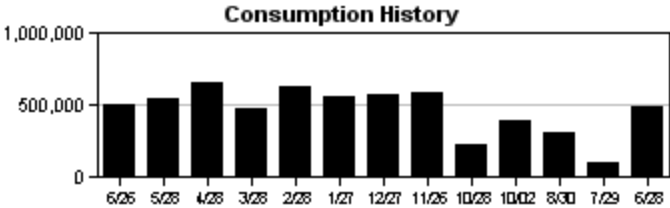
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	05/28/2025	420883	06/26/2025	425912	502900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$121.59
Total Service Address Charges	\$121.59





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

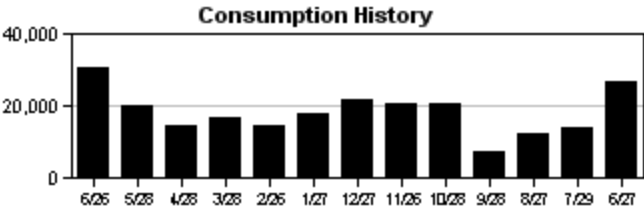
Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	05/28/2025	27618	06/26/2025	27926	30800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.18
Total Service Address Charges	\$11.18



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

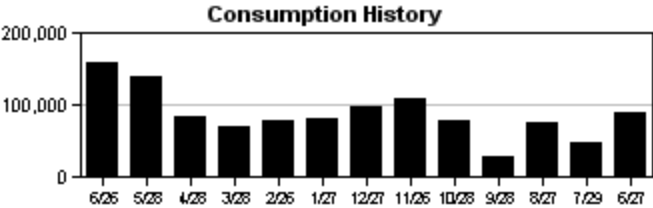
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	05/28/2025	145253	06/26/2025	146832	157900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$68.69
Total Service Address Charges	\$68.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

Service Address: 7006 SAIL VIEW LN - RECLAIM WATER METER ONLY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272126A	05/28/2025	0	06/26/2025	0	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	20064	06/26/2025	20089	2500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.37
Total Service Address Charges	\$6.37





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	49625	06/26/2025	49966	34100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.90
Total Service Address Charges	\$12.90



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

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	05/28/2025	27717	06/26/2025	27965	24800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.63
Total Service Address Charges	\$10.63





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

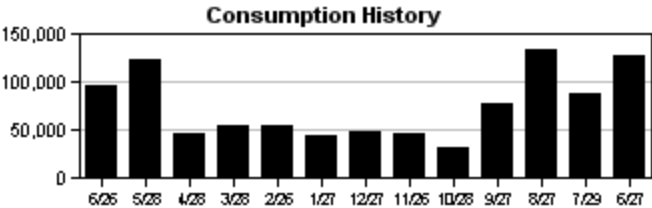
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	05/28/2025	85545	06/26/2025	86512	96700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$41.34
Total Service Address Charges	\$41.34



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

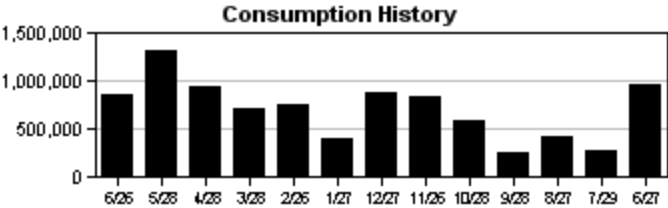
Service Address: 6651 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	05/28/2025	273891	06/26/2025	282404	851300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$247.89
Total Service Address Charges	\$247.89





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

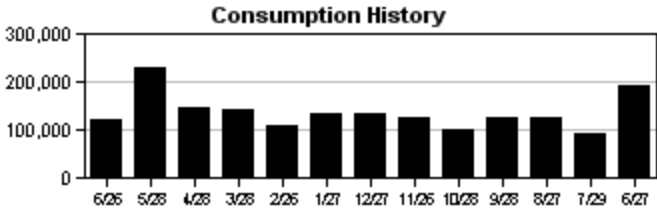
Service Address: 6904 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	05/28/2025	475140	06/26/2025	476363	122300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$26.73
Total Service Address Charges	\$26.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

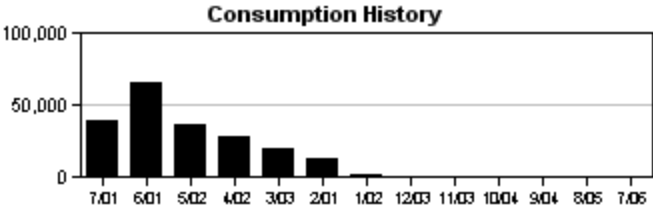
Service Address: 7580 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	06/01/2025	162032	07/01/2025	201029	38997 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.57
Total Service Address Charges	\$12.57





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

Service Address: 6649-A CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	05/28/2025	16717	06/26/2025	16811	9400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.54
Total Service Address Charges	\$7.54



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

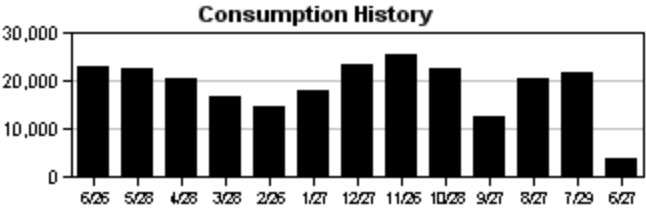
Service Address: 7229 HOURGLASS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	05/28/2025	9507	06/26/2025	9738	23100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.84
Total Service Address Charges	\$10.84





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

Service Address: 7501 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	05/28/2025	300353	06/26/2025	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	07/17/2025	08/07/2025

Service Address: 6401 BLUE SAIL LN

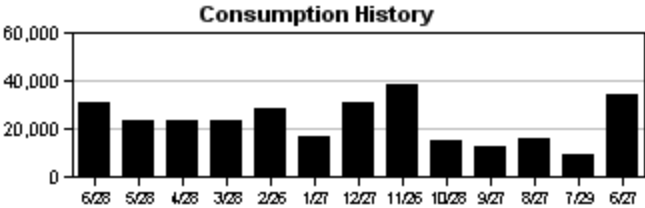
S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705869098	06/10/2025	25	06/28/2025	21060	21035 GAL	ACTUAL	RECLAIM
54813243	05/28/2025	13959	06/10/2025	14053	9400 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.01
Total Service Address Charges	\$12.01

An estimated read was used to calculate your bill



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



INVOICE

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

INVOICE 2018
DATE 06/27/2025
TERMS Net 30
DUE DATE 07/27/2025

PROJECT NAME
Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[June 06 - June 27]	13:30	180.00	2,430.00
Senior Inspector	[June 11 - June 18]	3:00	120.00	360.00

BALANCE DUE

\$2,790.00





WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Jun-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up, Engineer's Reports/Invoicing	5.00	\$210 \$180	S. Brletic J. Whited	\$0.00 \$900.00
Lakeside Pergola Project Management.	1.50 2.00	\$180 \$120	J. Whited K. Wagner	\$270.00 \$240.00
Covington Stone Drainage, Plans Review, Site Visit, RFP & Vendor Coordination.	4.00 0.00	\$180 \$120	J. Whited K. Wagner	\$720.00 \$0.00
SWFWMD Leter of Action Review and Communication with District Representative.	1.00 1.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$120.00
Sump E2 Resident and Staff Communication for Drainage Concerns and Jet Vac RFPs.	2.00 0.00	\$180 \$120	J. Whited K. Wagner	\$360.00 \$0.00
INVOICE TOTAL	16.50			\$2,790.00



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

Document No:INS-0625-296
Document Date:06/30/2025

RECEIVED
07/10/25

Association: Waterset North Community Development District

Total Due: \$519.59

Date	Description	Amount
06/30/2025	Insurance Reimbursement Torres, Heidy ASTPM	\$178.75
06/30/2025	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$340.84

Report Totals

Billing: \$519.59
Total Sales Tax: \$0.00
Balance Due: **\$519.59**



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

Document No:MGT-070125-500
Document Date:07/01/2025

Association: Waterset North Community Development District

Contract No: WATCD

Total Due: \$1,346.11

Fee	Amount
Contract Management	\$1,346.11

Report Totals

Billing: \$1,346.11
Total Sales Tax: \$0.00
Balance Due: **\$1,346.11**

RECEIVED
07/02/2025

Waterset North CDD
Meeting Date: July 22, 2025

SUPERVISOR PAY REQUEST

RECEIVED
07/24/25

Name of Board Supervisor	Check if present	
Paul Anderson	☒	PA072225
Trish Cianci-Deckard	☒	PD072225
Mike Tobin	☒	MT072225
TJ Pyche	☒	TP072225
Cathleen DeLucia	☒	CD072225

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:01 PM
Meeting End Time:	7:48 PM
Total Meeting Time:	1hr 47mins

Time Over _____ (?) Hours:

Total at \$ _____ per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand

June 27, 2025
Invoice Number: 2443533062725
Account Number: **8337 12 028 2443533**
Security Code:

Auto Pay Notice**NEWS AND INFORMATION****Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

06/30/25**Summary** *Service from 06/27/25 through 07/26/25
details on following pages*

Previous Balance	448.00
Payments Received -Thank You!	-448.00
Remaining Balance	\$0.00
Spectrum Business™ TV	130.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	120.00
Other Charges	28.00
Current Charges	\$448.00
YOUR AUTO PAY WILL BE PROCESSED 07/14/25	
Total Due by Auto Pay	\$448.00

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.

Channel Lineup and Rate Card: To obtain the current channel lineup available in your area, please go to business.spectrum.com/channel-lineup or contact us at **1-800-314-7195** to request a paper copy be mailed to you.

Telecommunications Relay Service (TRS).

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial **711** to be connected to a TRS Center.

Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 27 06282025 NNNNNNNN 01 994484

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

June 27, 2025

Waterset Cafe

Invoice Number: 2443533062725
Account Number: 8337 12 028 2443533
Service At: 7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550

Total Due by Auto Pay \$448.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028244353300448001



Invoice Number: 2443533062725
 Account Number: 8337 12 028 2443533
 Security Code:

Waterset Cafe

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 27 06282025 NNNNNNNN 01 994484

Charge Details

Previous Balance		448.00
EFT Payment	06/14	-448.00
Remaining Balance		\$0.00

Payments received after 06/27/25 will appear on your next bill.

Service from 06/27/25 through 07/26/25

Spectrum Business™ TV

Spectrum Business		75.00
Entertainment TV		
Promotional Discount		-15.00
Spectrum Receivers	5 Receivers at 14.00 each	70.00
		\$130.00

Spectrum Business™ TV Total \$130.00

Spectrum Business™ Internet

Spectrum Business		200.00
Internet Ultra		
Promotional Discount		-60.00
Business WiFi		10.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		20.00
		\$170.00

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

Phone number (813) 415-2281	
Spectrum Business Voice	40.00
	\$40.00
 Phone number (813) 415-2330	
Spectrum Business Voice	40.00
	\$40.00

Spectrum Business™ Voice Continued

Phone number (813) 677-2022	
Spectrum Business Voice	40.00
	\$40.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$120.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges \$448.00

Total Due by Auto Pay \$448.00

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 7:00pm

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: 2443533062725
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[Waterset Cafe](#)

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8633 2390 NO RP 27 06282025 NNNNNNNN 01 994484

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
Federal USF \$7.99.

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

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

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

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

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



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

**Contact Us**

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 27 06282025 NNNNNNNN 01 994484

**2025 Annual Customer Notice**

This Annual Customer Notice provides an overview and pertinent information about the video services that Spectrum® provides. More detailed information about the services, including Spectrum's Terms and Conditions of Service are available at spectrum.com/policies/terms-of-service. The information provided in this notice does not modify or supersede any provisions in the Spectrum Terms and Conditions of Service or any other agreement between Spectrum and the customer. Customers receiving service via a commercial or business arrangement may be subject to separate policies or procedures.

The Terms and Conditions of Service contain a binding arbitration provision to which all customers are subject, applies to all services. These terms can be found online at spectrum.com/policies/terms-of-service.

SPECTRUM RATES, CHANNEL LINE-UPS & ADDITIONAL INFORMATION

Pricing available in your area can be found at spectrum.com/ratecard and channel line-ups at spectrum.net/channel for residential and spectrum business channel lineup for business customers. For questions about this notice or to receive a paper copy of the rate card or channel lineup, call Spectrum Customer Service at 1-855-757-7328 for residential or 1-800-314-7195 for business (– In Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). More detailed information, about the services, including Spectrum's Terms and Conditions of Service and notice procedures, are available upon request or by visiting spectrum.com/policies/terms-of-service. Customers may also contact Spectrum Customer Service by telephone at the numbers listed above, online "Chat With Us" service or visit a customer service center. User guides, help videos, troubleshooting steps, and FAQ's for Spectrum's products and services are available at spectrum.net/support or spectrumbusiness.net/support.

SPECTRUM TV® PRODUCTS & SERVICES

Spectrum TV provides a variety of products, services, and programming to residential and business customers. Products, services, and pricing described in this notice are subject to change and may not be available in all Spectrum areas or to all business customers; and some of the policies, procedures, and services described herein are not applicable in every area. Spectrum TV offers basic service which includes off-air broadcast stations (for example, ABC, NBC, etc.) and may include public, educational and government access channels. Such programming varies on a community-by-community basis. Where available, Spectrum TV may include: digital programming packages and tiers, HD programming, movies, sports programming, news, premium channels, integrated guide, interactive services, On Demand and Pay-Per-View choices, DVR service, and the Spectrum TV App. Information about Spectrum's video products and services can be found at spectrum.tv/plans-shop cable tv plans & packages.

SPECTRUM INSTALLATION & SERVICE MAINTENANCE POLICIES

Requests for Spectrum TV services may be made via the Internet at spectrum.com for residential and spectrum.com/business/tv for business, by telephone, or at a customer service center. Installation and service call appointments are scheduled in advance. Customers will be offered a standard installation appointment within 7 business days; this may differ based on the service being requested. Up to four-hour windows are available for installation and service call appointments. If Spectrum cannot meet a scheduled commitment, Spectrum will attempt to notify the customer and reschedule the appointment for a convenient time. Someone over eighteen (18) years of age with a government-issued picture ID must be present during any installation or repair. Spectrum requires its technicians to display identification during

visits to a customer's service location. Upon customer request, Spectrum can relocate Spectrum equipment within the customer's home at a mutually agreed upon time and the customer may incur a charge. Spectrum also offers customers the option of Self-Installation, which includes a self-install kit with step-by-step instructions. For more information visit spectrum.net/page/self-installation-help for residential and spectrumbusiness.net self-installation help for business customers. Customer service is available 24 hours a day, 7 days a week. Telephone calls, including requests for installation and service calls, are periodically monitored and/or recorded for quality assurance purposes. If a customer has a technical problem that arises from Spectrum's distribution system, there will be no charge for the service call. In all other cases, including without limitation, where the problem arises from customer equipment or premises, a third-party, and/or unauthorized tampering with or abuse of the cable wiring or Spectrum's equipment, a service charge may be assessed.

HOW TO USE SPECTRUM TV SERVICES

Customers can access Spectrum TV using Spectrum-issued receivers, and other compatible devices. For a list of devices compatible with the Spectrum TV App, visit spectrum.com/cable-tv/spectrum-tv-app. Customers may receive Spectrum Receiver(s) and remote(s), as well as instructions and guidance on how to access the video services. For more information visit spectrum.net/support/category/tv for residential and spectrumbusiness.net/support/category/tv for business customers. For customer account information and other features available, visit spectrum.net for residential and spectrumbusiness.net for business customers.

REMOTE CONTROLS: The Spectrum-issued remote control works with the Spectrum Receiver and can be programmed to control the TV and other devices. Visit spectrum.net/remotes for residential and spectrumbusiness.net/remotes for business customers and [xumo remote narrated guide | spectrum support](https://spectrum.net/support) (residential only) for a complete list of remote controls and instructions.

ADDITIONAL EQUIPMENT: For more information about CableCARDs, visit spectrum.net/support/tv/about-cablecards for residential and spectrumbusiness.net/support/tv/cablecard-information for business customers.

PARENTAL CONTROLS: A parental control feature is available to prevent children from watching certain programming based on the customer's preference. For more information, visit spectrum.net/support/internet/about-parental-controls for residential and www.spectrumbusiness.net/support/internet/about-parental-controls for business customers.

ACCESSIBILITY FEATURES: For customers who are deaf or hard of hearing, Spectrum supports certain capabilities, such as: pass-through of closed captioning, Caller ID on TV, hearing aid compatible mobile devices, Text Telephone Relay (TTY) and Telecommunications Relay Service (TRS). For customers who are blind or low vision, Spectrum offers braille and large print billing material and support documentation, as well as large-button remotes for Spectrum Guide. Audio description, guide narration, and other accessibility features are supported on Spectrum Guide, Xumo (for residential only), and the Spectrum TV Application. The availability of certain accessibility features may vary depending upon your service area. Spectrum's web and mobile applications are screen-reader friendly for customers who use Text-To-Speech (TTS) programs. The Spectrum Access application offers additional accessibility features and is available to Spectrum customers. In-store and mobile customer support representatives are guided on how to assist customers with the accessibility features of their mobile devices. For more information about specialized customer support regarding the

SA6PF001





Account Number: 8337 12 028 2443533
 Security Code:

Waterset Cafe

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

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accessibility of Spectrum's products and services, including installation, dial: 844-762-1301 or visit: [spectrum's accessible products and service options](#). This page can also be accessed by visiting spectrum.com, scrolling to the bottom, and selecting "Accessibility" from the available hyperlink options. Further information regarding Spectrum's accessibility and Disability Support is available at spectrum.net/page/accessibility.

BILLING PROCEDURES

PAYMENT OF CHARGES: Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills might not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit card, debit cards and bank account will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit spectrum.com/policies/terms-of-service. Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

SPECTRUM 30-DAY SERVICE GUARANTEE: New Spectrum TV customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund/credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions, visit spectrum.com/policies/guarantee-new.

For information about the 30-Day Service Guarantee for business customers, please visit [spectrum business 30 day money-back guarantee](#).

Separately, for information concerning purchased equipment returns, visit spectrum.com/policies/terms-of-service/returnpolicy for residential and spectrum business equipment / spectrum business support for business customers.

SERVICE BUNDLE DISCOUNTS: Spectrum reserves the right to offer, and customer may elect to subscribe to, a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

MONTHLY SUBSCRIPTION SERVICES: Subject to restrictions under applicable law, if any, and without abrogating the "Spectrum Residential Customer Guarantee" and "Spectrum Business Customer Guarantee", customer shall be responsible for the full monthly charge (without pro-ration) for those services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

CORRESPONDENCE: Do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs.

LATE FEE: Customers can avoid incurring late fees by paying their monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late

fee in addition to the past due balance. If the customer's account remains unpaid, the service(s) may be suspended or disconnected.

PAYMENTS (ONLINE AND BY PHONE): The payment functionality on Spectrum's website and payment by phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to affect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

BILLING DISPUTES: Customers must notify Spectrum of disputed items within sixty (60) days after the due date on a customer billing statement, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

DISRUPTION OF SERVICE: Spectrum endeavors to respond and resolve customer service outages within 24 hours of the outage being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide the customer with the proportionate credit for qualifying outages that last for 2 or more consecutive hours, after such interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, nonrecurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit set forth herein shall be your sole and exclusive remedy for an interruption of service. State specific service outage credit policies are outlined below:

- Connecticut: If a customer experiences a video service outage of more than 24 consecutive hours in order to receive a credit for such outage, the customer must notify Spectrum of such outage, Spectrum will provide a proportionate credit, provided such service interruption is not caused by the customer.
- Maine: If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a customer with a pro rata credit or rebate.
- Massachusetts: If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the customer.
- New Jersey: If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day increments to eligible customers who request a credit from Spectrum, or notify the New Jersey Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.



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

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 NO RP 27 06282025 NNNNNNNN 01 994484

• **New York:** If a video service outage occurs affecting more than 100 customers for less than 24 hours, Spectrum will provide a credit equal to one day of Spectrum video service charges to eligible customers who request a credit. If a video service outage was in part caused by loss of commercial power, the credit period will begin 24 hours after restoration of commercial power.

• **Vermont:** If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

• **West Virginia:** If video service is interrupted for more than 24 consecutive hours, upon request Spectrum will provide a credit or refund representing the proportionate share of such service not received in the billing period, provided such interruption is not caused by the customer.

TERMINATION OF SERVICE/DISCONNECTED ACCOUNT: A customer may terminate service at a Spectrum office in person, by written notice, by telephone, or as otherwise required under applicable law. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include but not limited to written notices, phone calls, text messages, e-mails, Internet or browser messages, home visits, etc., to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event that the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance(s), and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of the customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's payment method on file at termination of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 1-855-757-7328 for residential customers and 1-800-314-7195 for business customers (in Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information.

• **Connecticut:** In the event an issue is not resolved with Spectrum's Customer Care Representatives, customer care representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the mediation is unsuccessful, the customer may file a complaint at <http://www.state.ct.us/PURACAIU.NSF/RevWebIntake?OpenFormdpuc.state.ct.us/> and/or contact the Authority at 1-800-382-4586 (toll free within CT), 1-860-827-2622 (outside CT).

• **Hawaii:** Customers may request assistance from the Hawaii Department of Commerce and Consumer Affairs, Cable Television Division by mail at P.O. Box 541, Honolulu, Hawaii 96809, by email at cabletv@dcca.hawaii.gov, or by phone at 1-808-586-2620 (Oahu), 1-808-974-4000 ext. 62620 (Hawaii), 1-808-984-2400 ext. 62620 (Maui), or 1-808-274-3141 ext. 62620 (Kauai).

• **Maine:** Customers may communicate their views and complaints to the Attorney General or the municipality identified on the monthly statement. The Department of the Attorney General has responsibility to investigate and resolve customer complaints or complaints raised by the municipality under 30-A MRSA §3008 concerning matters other than program choices and rates. The Dept. of Attorney

General, Consumer Protection Division may be contacted at 1-207-626-8800; Office of the Maine AG: Contact the Consumer Protection Division; or in writing at 6 State House Station, Augusta, ME 04330.

• **Massachusetts:** Customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at One Federal Street, Suite 0740, Boston MA 02110-2012.

• **Michigan:** Customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at michigan.gov/mpsc.

• **New Hampshire:** Customers may request assistance from the Consumer Protection & Antitrust Bureau, Office of the Attorney General, 1 Granite Place South, Concord, NH 03301; Phone: (603) 271-3643; Fax: (603) 271-2110.

• **New Jersey:** Customers may request assistance from the Complaint Officer for their municipality. The Complaint Office for all municipalities, except Palisades Park and Englewood is the State of New Jersey Board of Public Utilities, Office of Cable Television & Telecommunications, 44 S. Clinton Avenue, 1st Floor, Post Office Box 350, Trenton, NJ 08625. Customers may also call 1-800-624-0331. For the Borough of Palisades Park, customers may contact the Complaint Officer at 275 Broad Avenue, Palisades Park, NJ 07650. For the City of Englewood, customers may contact the City Administrator at the Englewood Municipal Building, 2-10 N. Van Brunt Street, Englewood, NJ 07631.

• **New York:** Customers may request assistance from the New York Department of Public Service. They may be contacted at dps.ny.gov, Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD 1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.

• **North Carolina:** Customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at ncdoj.gov/cable.

• **Vermont:** Customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to PSD.consumer@vermont.gov or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Utility Board by calling 1-802-828-2358 or in writing to the Board at 112 State Street, Montpelier, VT 05620-2601.

• **West Virginia:** In the event an issue, other than those associated with programming, channel selection or rates, is not resolved with Spectrum's Customer Care Representatives, you may contact the Public Service Commission in writing at: PSC of West Virginia, P.O. Box 812, Charleston, WV 25323. Please include the name and address of the cable operator, a clear and concise statement of the facts involved and remedy sought. A complaint form is available upon request. If the Commission cannot resolve your complaint informally, you may request a formal hearing before the Commission. You may reach the Commission by phone at 1-800-344-5113; or via the PSC website: <https://www.psc.state.wv.us>. You may also contact the FCC Cable Services Bureau, 445 12th St., S.W., Room 3-C 830, Washington, DC 20554; phone 202-418-7200; website www.fcc.gov.

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

INVOICE

Total Due: \$304.53

Invoice Number: 52019009642
Our Order No. 51019008703
Invoice Date: 6/19/2025
Due Date: 7/19/2025

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

Bill

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

Ship

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

RECEIVED
06/20/25

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

DPS-HDLD-24X3108	LINER HI-D 24X31 8MIC CLR 1000/CS			3	63.57	190.71
DPS-LD-385812K	LINER LOW-D 38X58 1.2 BLK 100/CS			2	49.41	98.82
FREIGHT - ALL	Flat Fee Freight			1	15.00	15.00

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

Subtotal: 304.53
Sales Tax: 0.00
Total Due: \$304.53



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

INVOICE

Total Due: \$1,968.70

Invoice Number: 32019033363
Our Order No. 31019101330
Invoice Date: 7/1/2025
Due Date: 7/31/2025

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

Bill

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

Ship

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

RECEIVED
06/30/25

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Seymour Wright	Net 30 days		07/01/25 to 07/31/25	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019101330	1	1,968.70	1,968.70

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

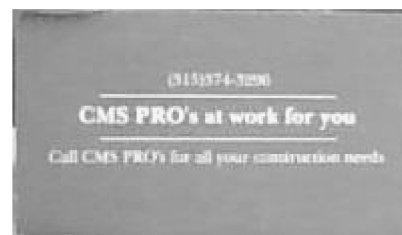
Subtotal: 1968.70
Sales Tax: 0.00
Total Due: \$1,968.70

INVOICE

construction management
services inc.

5233 MOON SHELL DR
Apollo Beach, FL 33572

mikeambriati@live.com
+1 (315) 374-3296



Bill to

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

RECEIVED
06/30/25

Invoice details

Invoice no.: 281

Terms: Due on receipt

Invoice date: 06/21/2025

Due date: 06/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/23/2025	carpentry - labor and materials	Lakeside Park Pergola Repairs Existing two rotted Glulam beams will be replaced with new 3.5" x 16" and a 5.25" x 16" Glulam beams that will be pressure treated. The existing steel brackets at either end of existing beams can be reused. Column #1 that is bowed will be replaced with new pressure treated 10" x 10". Reuse existing steel brackets at top and bottom of column. Clean and repair the corroded base plate bracket. Column #2 will be replaced. Brackets will be cleaned and reused. Repair any sheathing and stucco that was damaged during repair. Paint beam, post, brackets and stucco repair. Fence will need to be removed for access to Job Site. PT. Glulam beams size is 3.5" x 16" , 5.25 x 16" Price includes labor, material, clean up and all equipment	0.5	\$24,000.00	\$12,000.00
2.	03/24/2025	carpentry - labor and materials	Roof repair of metal standing seam metal. remove damaged metal. 2 pieces or	0.5	\$5,500.00	\$2,750.00

40' standing seam metal sheets.
inspect underlayment for damage
materials. Replace if necessary. (\$300.00 allowance.) Replace aluminum
standing seam panels. (2 panels)
Remove and replace damaged wood
facia. (40' of wood.) permit included.

3.	03/24/2025	carpentry - labor and materials	Repair sheetrock on outside wall that was damaged in room behind cmu wall. reseal and calk where needed on outside wall around windows. Repair any damaged sheathing and stucco.	0.5	\$6,800.00	\$3,400.00

Total	\$18,150.00

Overdue	06/21/2025

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Castle Group:Waterset North CDD - The Landing

Bill to
Waterset North CDD - The Landing
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Waterset North CDD - The Landing
7012 Sail View Lane
Apollo Beach, FL 33572

Invoice details
Invoice no.: 2025-838
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance July 2025	1	\$2,040.00	\$2,040.00

Total \$2,040.00

Ways to pay



View and pay

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07/02/2025

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Zephyrhills, FL 33541-3551

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Cleaning Commercial Acct:Castle Group:Waterset North CDD - The Landing

Bill to
Waterset North CDD - The Landing
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Waterset North CDD - The Landing
7012 Sail View Lane
Apollo Beach, FL 33572

Invoice details
Invoice no.: 2025-777
Terms: Net 30
Invoice date: 06/17/2025
Due date: 07/17/2025

Technician: Andrew

#	Date	Product or service	Description	Qty	Rate	Amount
1.		STENNER FEED PUMP W/ 1/4" TUBE 45M5	STENNER FEED PUMP W/ 1/4" TUBE 45M5	1	\$688.00	\$688.00

Total \$688.00

Ways to pay



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06/17/25

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Zephyrhills, FL 33541-3551

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Bill to
Waterset North CDD - The Landing
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Waterset North CDD - The Landing
7012 Sail View Lane
Apollo Beach, FL 33572

Invoice details
Invoice no.: 2025-802
Terms: Net 30
Invoice date: 06/21/2025
Due date: 07/21/2025

Technician: Coop
PO#: Splash Pad

#	Date	Product or service	Description	Qty	Rate	Amount
1.		2"-2.5" STRAIGHT CPVC CHECK VALVE	2"-2.5" STRAIGHT CPVC CHECK VALVE	1	\$105.02	\$105.02
2.		PLUMBING PARTS	PLUMBING PARTS	1	\$30.00	\$30.00
3.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	1	\$180.00	\$180.00

Ways to pay



Total

RECEIVED
06/23/25

\$315.02

View and pay

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Castle Group:Waterset North CDD - The Landing

Bill to
Waterset North CDD - The Landing
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Waterset North CDD - The Landing
7012 Sail View Lane
Apollo Beach, FL 33572

RECEIVED
07/07/25

Invoice details Technician: Bob
Invoice no.: 2025-763
Terms: Net 30
Invoice date: 06/05/2025
Due date: 07/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	4	\$180.00	\$720.00
2.		2.5"-3" STRAIGHT CPVC CHECK VALVE	2.5"-3" STRAIGHT CPVC CHECK VALVE	2	\$156.47	\$312.94
3.		SQ1302V1 3HP 230V EE 56Y ODP SQFL MOTOR	SQ1302V1 3HP 230V EE 56Y ODP SQFL MOTOR	2	\$791.06	\$1,582.12
4.		5/8" GENERAL SERVICE SEAL ASSY	5/8" GENERAL SERVICE SEAL ASSY	4	\$10.53	\$42.12
5.		B2853V1 1HP 115/230V UR P56Y ODP SQFL MOTOR	B2853V1 1HP 115/230V UR P56Y ODP SQFL MOTOR	1	\$369.90	\$369.90
6.		HSQ165 1.65THP 115/230V 18.8/9.4A 48Y SQFL MOTOR	HSQ165 1.65THP 115/230V 18.8/9.4A 48Y SQFL MOTOR	1	\$750.00	\$750.00

Total \$3,777.08

Ways to pay



View and pay

INVOICE

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4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Castle Group:Waterset North CDD - The Landing

Bill to
Waterset North CDD - The Landing
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Waterset North CDD - The Landing
7012 Sail View Lane
Apollo Beach, FL 33572

Invoice details
Invoice no.: 2025-803
Terms: Net 30
Invoice date: 06/27/2025
Due date: 07/27/2025

Technician: Coop
PO#: Splash Pad

#	Date	Product or service	Description	Qty	Rate	Amount
1.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	2	\$180.00	\$360.00
			Drain & Refill the Plt			

Total \$360.00

Ways to pay



RECEIVED
06/23/25

View and pay



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number: 590616365
Due Date: 07/15/2025
Due This Period: \$259.00

Amount Enclosed: \$ _____

Please make check payable to

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

RECEIVED
06/23/25

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

2100005906163650000259005

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 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number: 500-50391779
Invoice Number: 590616365
Account Number: 1299196
Site Number: 5556430
Invoice Date: 06/21/2025
Period of Performance: 06/15/2025 - 07/14/2025
Due This Period: \$259.00

Important Messages

1. This invoice will be paid through an electronic payment transaction as previously authorized by you

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
Billed this Invoice	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$259.00

(Please see the following pages for details.)

Payment Remittance

- ✓
- ✓
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to eft@leasedirect.com
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

✓ Make a Payment	✓ Update your insurance
✓ View Invoice and Contract Copies	✓ Update your Billing and Asset Address
✓ Enroll in Paperless Invoicing	✓ Enroll in Direct Debit

1-800-957-1664 8:30 AM EST - 7:00 PM EST

customersupport@leasedirect.com

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.

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1	3FY03185	06/02/2022			\$259.00	\$0.00	\$259.00
Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States								Asset Amount Total:		\$259.00

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD
WINTER PARK, FLORIDA 32789-1834

June 03, 2025

Billed 05/31/2025

Bill Number 124003

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

RECEIVED
07/10/25

General

W539 25752

Balance Forward	\$661.25
Payments Applied	<u>\$661.25</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

05/12/2025	BEP	Draft Resolution approving proposed budget; review statute for any updated requirements; correspond with District Manager re: Resolution for review and comment.	0.80 hrs	\$220.00
05/27/2025	BEP	Review agenda and attend May 27 Meeting.	2.70 hrs	\$742.50
05/30/2025	BEP	Correspond with Dylan Schwartz re: bond refinancing process.	0.10 hrs	\$27.50
Total Fees for this matter				\$990.00

DISBURSEMENTS

05/31/2025	Reproduction Costs	\$1.75
Total Disbursements for this matter		\$1.75

BILLING SUMMARY

Pownall, Brandon E	3.60 hrs	\$990.00
TOTAL FEES	3.60 hrs	\$990.00

TOTAL DISBURSEMENTS	\$1.75
TOTAL CURRENT CHARGES	\$991.75
TOTAL NET CHARGES	\$991.75
TOTAL BALANCE NOW DUE	\$991.75

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



State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)Sales Tax - [Click for Help](#) NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8015954075-8**Confirmation Number: 250717372594****RECEIVED**
07/17/25

DR-15

Certificate Number

Collection Period

Confirm Date and Time

39-8015954075-8**06/2025****07/17/2025 09:58:47 AM ET****Location Address**7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550WATERSET NORTH COMMUNITY
DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390**Contact Information**

Name

Eric Kanjirathingal

Phone

(813) 533 - 2950

Email

ekanjirathingal@rizzetta.com

Debit Date: 7/18/2025

Amount for Check: \$10.95

Bank Routing Number:

Bank Account Number:

Bank Account Type:

Checking

Corporate/Personal:

Corporate

Name on Bank Account:

WATERSET NORTH
COMMUNITY
DEVELOPMENT DIS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Eric Kanjirathingal
Phone Number:	295-295-2950
Email Address:	ekanjirathingal@rizzetta.com

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 168.38		\$ 0.00	\$ 168.38	\$ 10.95
B. Taxable Purchases				\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits					\$ 0.00
D. Transient Rentals	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
			5. Total Amount of Tax Due		\$ 10.95
			6. Less Lawful Deductions		\$ 0.00
			7. Net Tax Due		\$ 10.95
			8. Less Est Tax Pd/DOR Cr Memo		\$ 0.00
			9. Plus Est. Tax Due Current Month		\$ 0.00
			10. Amount Due		\$ 10.95
You have chosen not to donate your collection allowance to education.			11. Less Collection Allowance		\$ 0.00
			12. Plus Penalty		\$ 0.00
			13. Plus Interest		\$ 0.00
			14. Amount Due with Return		\$ 10.95
			Payment you have authorized		10.95
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)			15(a). \$		0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)			15(b). \$		0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)			15(c). \$		0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)			15(d). \$		1.68
16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)			16. \$		0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)			17. \$		0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)			18. \$		0.00
19. Taxable Sales from Amusement Machines (included in Line A)			19. \$		0.00
20. Rural or Urban High Crime Area Job Tax Credits			20. \$		0.00
21(a). Scholarship Funding Tax Credit			21(a). \$		0.00
21(b). Film and Entertainment Industry Credit			21(b). \$		0.00
21(c). Economic Energy Zone Credit			21(c). \$		0.00
21(d). Strong Families Tax Credit			21(d). \$		0.00
21(e). New Worlds Reading Initiative Tax Credit			21(e). \$		0.00
21(f). Child Care Tax Credits			21(f). \$		0.00
21. Other Authorized Credits			21. \$		0.00

Florida Natives Nursery, Inc.

4115 Native Garden Drive

813-754-1900

Invoice

Date	Invoice #
6/24/2025	20041

Bill To
Waterset North CDD c/o Rizetta Management Attn: Doug South 5844 Old Pasco Road Wesley Chapel, Fl 33544

Ship To
June Billing

Terms	Due Date	Project
Net 30	7/24/2025	Waterset North

Date	Description	Qty	Rate	Amount
	Quarterly Mitigation Maintenance: Maint done on 6/11/2025 Mitigation maintenance includes manual, mechanical, and herbicide maintenance controls of nuisance/invasive vegetation.	1	675.00	675.00

We appreciate your business	Total	\$675.00
A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	Payments/Credits	\$0.00
	Balance Due	\$675.00

RECEIVED
06/24/25



WATERSET NORTH Account Number:
813-671-9333-091724-5

PIN:

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

Hi WATERSET NORTH,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$160.24
Payment received by Jun 17, thank you	-\$160.24

Service summary

	Previous month	Current month
Bundle	\$124.97	\$124.97
Taxes and Fees	\$35.27	\$35.27
Total services	\$160.24	\$160.24
Total balance		\$160.24

Total balance

\$160.24

Auto Pay is scheduled
Jul 11



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

6790 0107 NO RP 17 06182025 NNNNNNNN 01 992648

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

33400281367193330917240000000000000000160245



WATERSET NORTH Account Number:
813-671-9333-091724-5

PIN:

Billing Date:
Jun 17, 2025

Billing Period:
Jun 17 – Jul 16, 2025

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Visually impaired/TTY customers, call 711.



PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

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



WATERSET NORTH Account Number:
813-671-9333-091724-5

PIN:

Billing Date:
Jun 17, 2025

Billing Period:
Jun 17 - Jul 16, 2025

Page 3/4

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Bundle

Monthly Charges

06.17-07.16	One Voice Basic Bundle + LD	\$87.99
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Federal Subscriber Line Charge - Bus	\$6.50
	Frontier Roadwork Recovery Surcharge	\$4.00
	Access Recovery Charge-Business	\$2.50
Bundle Total		\$124.97



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$14.27
Federal USF Recovery Charge	\$3.30
Federal Excise Tax	\$0.40
Federal Taxes	\$17.97
FL State Communications Services Tax	\$7.02
County Communications Services Tax	\$6.84
FL State Gross Receipts Tax	\$2.76
Hillsborough County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.20
FL Telecommunications Relay Service	\$0.08
State Taxes	\$17.30

Taxes and Fees Total **\$35.27**

Total current month charges **\$160.24**

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 \$160.24 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.

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WATERSET NORTH

Account Number:
813-671-9333-091724-5

PIN:

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





WATERSET NORTH CDD Account Number:
813-672-4806-052115-5

PIN:

Billing Date:
Jun 25, 2025
Billing Period:
Jun 25 - Jul 24, 2025

Hi WATERSET NORTH CDD,

06/27/25

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$230.31
Payment received by Jun 25, thank you	-\$230.31

Service summary

	Previous month	Current month
Bundle	\$202.94	\$202.94
Taxes and Fees	\$27.37	↑\$27.47
Total services	\$230.31	\$230.41
Total balance		\$230.41

Total balance

\$230.41

Auto Pay is scheduled
Jul 21



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

6790 0107 NO RP 25 06262025 NNNNNNNN 01 992615

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

4130078136724806052115000000000000000230415



WATERSET NORTH CDD Account Number:
813-672-4806-052115-5
 PIN:

Billing Date:
Jun 25, 2025
 Billing Period:
Jun 25 - Jul 24, 2025

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 Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



WATERSET NORTH CDD Account Number:
813-672-4806-052115-5

PIN:

Billing Date:
Jun 25, 2025

Billing Period:
Jun 25 - Jul 24, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

06.25-07.24	FiberOptic Internet 200 Static IP w/ OneVoice	\$165.96
	OneVoice Access Line	
	Business FiberOptic 200/200M Static IP	
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Federal Subscriber Line Charge - Bus	\$6.50
	Frontier Roadwork Recovery Surcharge	\$4.00
	Access Recovery Charge-Business	\$2.50
Bundle Total		\$202.94

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 \$118.69 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$8.78
Federal USF Recovery Charge	\$3.30
Federal Excise Tax	\$2.05
Federal Taxes	\$14.13
FL State Communications Services Tax	\$5.13
County Communications Services Tax	\$5.00
FL State Gross Receipts Tax	\$1.84
FL State Sales Tax	\$0.60
Hillsborough County 911 Surcharge	\$0.40
County Sales Tax	\$0.15
FL State Gross Receipts Tax	\$0.14
FL Telecommunications Relay Service	\$0.08
State Taxes	\$13.34

Taxes and Fees Total **\$27.47**

Total current month charges **\$230.41**



WATERSET NORTH CDD

Account Number:
813-672-4806-052115-5

PIN:

Billing Date:
Jun 25, 2025
Billing Period:
Jun 25 - Jul 24, 2025

813-672-4806

88/KQXA/762204/ /VZFL





16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nvirotect.com

INVOICE

Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572

Date: 6-30-25

Account Number: 8382

Invoice Number: 364142

Previous Balance: \$545.00

Commercial General Pests \$515.00

Sales Tax: \$0.00

Service Amount: \$515.00

Check / Cash: _____

Technician(s): en

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
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☒ Monthly Service	☒ General Pest Control
☐ Kitchen	☒ Professional	☐ Quarterly Service	☒ In Wall Tube System
☒ Perimeter	☐ Residence	☐ Twice Per Month	☒ Rodent Control
☐ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

General Pest

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

Treatment

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

Rodent Control

- ☒ Mice
☒ Rats
☐ _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

RECEIVED
07/01/2025



16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nviroTECT.com

INVOICE

Waterset North CDD

7250 Parkshore Dr.

Apollo Beach, FL 33572

Date: 10-30-25

Account Number: 8382

Invoice Number: 364143

Previous Balance: \$545.00

Commercial General Pests \$30.00

Sales Tax: \$0.00

Service Amount: \$30.00

Check /Cash: _____

Technician(s): ER

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☒ Monthly Service	☒ General Pest Control
☐ Kitchen	☒ Professional	☐ Quarterly Service	☒ In Wall Tube System
☒ Perimeter	☐ Residence	☐ Twice Per Month	☒ Rodent Control
☒ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

General Pest

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

Treatment

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

Rodent Control

- ☒ Mice
☒ Rats
☐ _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

RECEIVED
07/01/2025



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-0027254
Invoice Number 0696-001278065
Invoice Date June 17, 2025
Previous Balance \$626.99
Payments/Adjustments -\$626.99
Current Invoice Charges \$437.99

Total Amount Due \$437.99	Payment Due Date July 07, 2025

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/06	5555555	-\$626.99

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Amenity Center 7250 Parkshore Dr PO JOE				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Recycling Service 07/01-07/31			\$431.82	\$431.82
Recycling Processing Charge 07/01-07/31		1.0000	\$1.43	\$6.17
CURRENT INVOICE CHARGES				\$437.99

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due	\$437.99
Payment Due Date	July 07, 2025
Account Number	3-0696-0027254
Invoice Number	0696-001278065

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
7/2/2025	INV0000100491

Bill To:

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

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

[illegible]



8902 ACTIVITY ROAD SUITE B SAN DIEGO, CA 92126
P: 858-467-7979 F: 858-467-7980

CONTRACT INVOICE

Invoice Number: AR-S331996
Invoice Date: 7/25/2025
Account Number: WN00
Balance Due: \$215.25

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

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

RECEIVED
07/25/2025

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WN00	NET 10	8/4/2025	\$215.25	\$215.25
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$215.25		5/27/2024	8/26/2025
Contract Remarks					

EXTENDED PENDING UPGRADE

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .0137 AND 2,300 COLOR @ .0788.

THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

Summary:

Contract base rate charge for the 7/27/2025 to 8/26/2025 billing period \$215.25
Contract overage charge for the 6/27/2025 to 7/26/2025 overage period \$0.00 **

Detail:

Equipment included under this contract

Canon/imageRUNNER ADVANCE DX C3830i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W 109	B	56,452	58,914	2,462	2,500	0	\$0.013700	\$0.00
Color 124	C	42,646	44,766	2,120	2,300	0	\$0.078800	\$0.00
								\$0.00

Pay your invoice online- www.gosigna.com/portal or request access -
www.gosigna.com/portal-request

Invoice Subtotal:	\$215.25
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$215.25

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to
Waterset North CDD
Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 9966-b
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance-51 Ponds	1	\$4,000.00	\$4,000.00
					Total	\$4,000.00

RECEIVED
07/01/2025

Spark Energy

12140 Wickchester Ln. Ste 100
Houston, TX 77079

CUSTOMER SERVICE: (800) 994-0228

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

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



Customer: **Waterset North Cdd**

Billing Account #: **CFB2354**

Invoice #: **34575547**

Summary as of Jun 10, 2025

(account information starts on next page)

Previous Amount Due:	\$1,926.54
Total Payments Received:	-\$1,926.54
Balance Forward:	\$0.00
Current Charges:	\$1,143.36
Amount Due Jul 01, 2025:	\$1,143.36

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

Ways to Pay

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

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

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

Pay Online

Go to <http://www.sparkenergy.com> to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54(SPARK).

or

Scan this code with your phone to make a quick payment



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

Spark Energy

12140 Wickchester Ln. Ste 100
Houston, TX 77079

Invoice #:

34575547

Billing Account #:

CFB2354

Date Issued:

Jun 10, 2025

Date Due:

Jul 01, 2025

AMOUNT DUE:

\$1,143.36

If paid after 7/1/25, add a Late Payment

Penalty of:

\$17.15

After 7/1/25, Pay:

\$1,160.51

**Autopay: Do Not Pay Amount Due
will automatically be deducted**

Remit Payment To:

SPARK ENERGY GAS LLC

DEPT# 42424

PO BOX 650823

Dallas, TX 75265-0823



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

9127419432400001143362

PAYMENTS

Billing Account #: CFB2354

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
May 30, 2025	Payment Received - Thank You	-\$1,926.54	
Payments Received			-\$1,926.54

ACCOUNT INFORMATION

Account #: CFB2354
LDC #: 5100870347
Service Address:
7004 Sail View Lane
Apollo Beach FL 33572-1550

Pricing Plan:
TECOG_VAR_COM_PT_NYMEXPLUS_RO
The average daily consumption used is 31.35 THERMS

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
03/28/25 - 04/30/25 33 Days	N		THERM	03/28/25	04/30/25		1,034.500

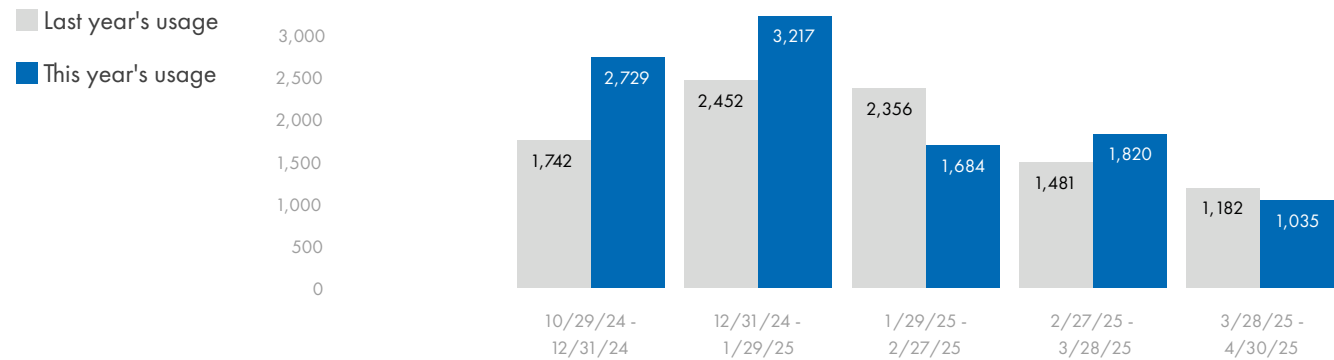
CHARGE DETAILS

Date	Charge Description	Amount	Total
04/30/25	Energy Charge (1,034.5 x \$0.985230 per THERM)	\$1,019.22	
04/30/25	Pass Through (1,034.5 x \$0.120000 per THERM)	\$124.14	

Current Charges **\$1,143.36**

Usage Chart

Gas usage in therm



BILLING DAYS		63	29	29	29	33
AVERAGE DAILY USAGE (THERM)	##	43	111	58	63	31
	###	53	88	81	46	41



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 11 39307

PO#	Date
	06/12/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount

#23886 - 23886 - Bahia on Knowledge (Behind Maiden Sea Homes)

Purpose: Sunrise to install new Bahia sod on Knowledge Lane (backside of the sidewalk between the homes on Maiden Sea and Knowledge), per request of John Toborg of Rizzetta.

Process: Sunrise to install +/- 400 sq ft of Bahia sod. (3 ft wide, 133 ft long)

Please note: This proposal does not include any irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.

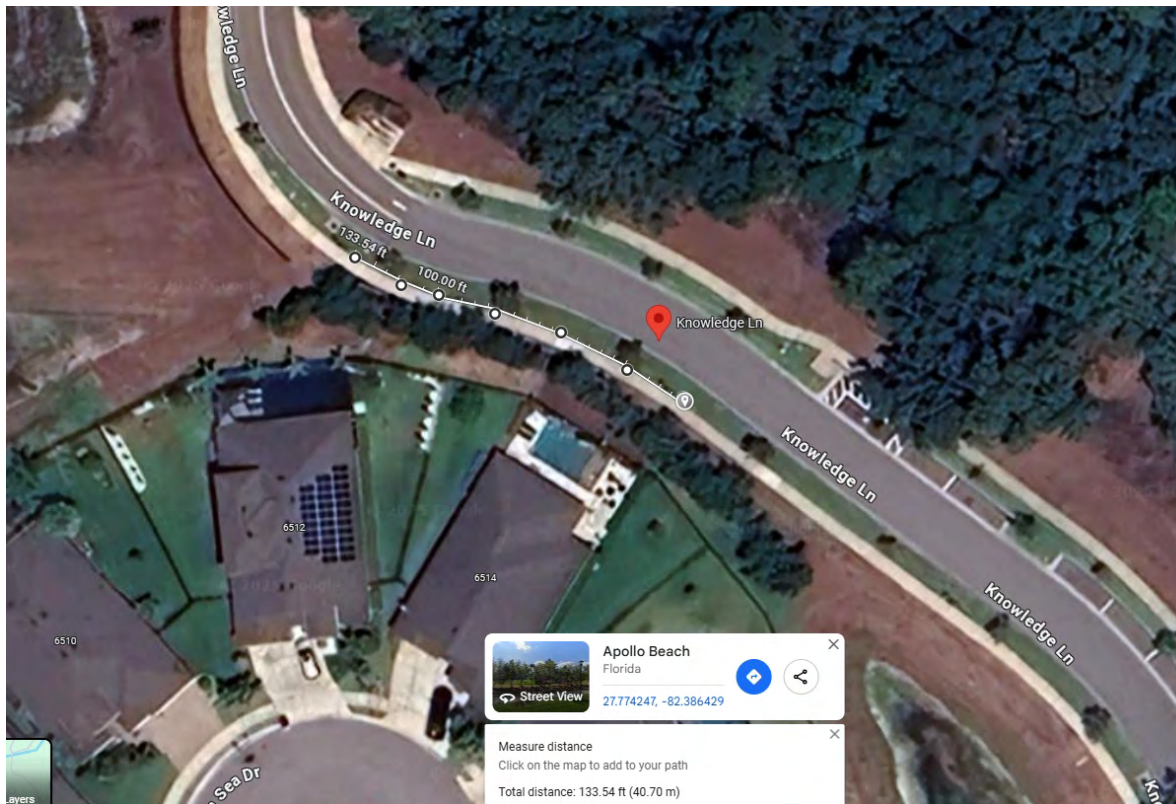
Price Breakdown:

Labor: \$1200.00

Bahia Sod: \$300.00

Result: Better turf coverage for this area.

Proposal Pricing is valid for 30 days from the proposal date.



EM - Installation - 06/10/2025

\$1,500.00

Phone: 813-985-9381 / ar@sunriselandscape.com

RECEIVED

06/12/2025

Total \$1,500.00

Credits/Payments (\$0.00)

Balance Due \$1,500.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$51,732.57	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 11 39308

PO#	Date
	06/12/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount

#23888 - 23888 - Dog Park - Pipe Grading - Large Dog Park

Purpose: Sunrise to install soil and Zoysia grass, in order to restore the pipe play area in the large dog park of Waterset North.

Process: Sunrise to install +/- 5 cubic yards of soil and +/- 145 sq ft of Zoysia turf, grading it out to create a smooth play area for dogs in the park.

Please note:

- The park (or at least this pipe area) will need to be closed while the turf establishes itself.
- This proposal does not include any irrigation checks, amendments or repairs. Ballenger to be notified before and after installation.

Price Breakdown:

Labor: \$1200.00

Top Soil: \$350.00

Zoysia: \$827.50

Result: Improved play area for dogs.

Proposal Pricing is valid for 30 days from the proposal date.





EM - Installation - 06/10/2025

\$2,377.50

RECEIVED
06/12/2025

Total	\$2,377.50
Credits/Payments	(\$0.00)
Balance Due	\$2,377.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$51,732.57	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 11 39881

PO#	Date
	07/01/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#15310 - Landscape Maintenance Contract - Waterset North CDD July 2025				\$40,700.41

RECEIVED
07/01/2025

Total \$40,700.41
Credits/Payments (\$0.00)
Balance Due \$40,700.41

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$50,737.94	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 11 39882

PO#	Date
	07/01/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#15405 - Fertilization and Herbicide July 2025				\$5,550.03

July 2023

Application of granular fertilizer to St. Augustine areas

\$4,606.60

RECEIVED
07/01/2025

Total \$5,550.03
Credits/Payments (\$0.00)
Balance Due \$5,550.03

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$50,737.94	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 11 39883

PO#	Date
	07/01/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#15502 - Pest Control July 2025				\$610.00

September 2023

Added Pest Control \$680.00

RECEIVED
07/01/2025

Total	\$610.00
Credits/Payments	(\$0.00)
Balance Due	\$610.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$50,737.94	\$0.00	\$0.00	\$0.00	\$0.00

Waterset North CDD
TECO Summary #321000019844
Service Date Range: 05/01/2025-06/02/2025
Billing Date: 07/07/2025

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	7/7/2025	7004 Sail View Lane	001-53200-4304	\$ 302.92
221006717294	7/7/2025	6415 Waterset Bl	001-53100-4307	
221006236519	7/7/2025	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 21.56
221004037877	7/7/2025	6212 Covington Garden Drive	001-53100-4307	\$ 100.64
221002915736	7/7/2025	6233 Colmar Drive	001-53100-4301	\$ 19.85
221002692368	7/7/2025	6890 Milestone Drive	001-53100-4301	\$ 21.25
221000915951	7/7/2025	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 21.56
211006786498	7/7/2025	6806 Paradiso Dr	001-53100-4301	\$ 20.93
211006786084	7/7/2025	7315 Hermes Ct Irr	001-53100-4301	\$ 28.68
211006785920	7/7/2025	6332 Waves End Pl Irr	001-53100-4301	\$ 27.84
211006785722	7/7/2025	6326 Lantern View PL Irr	001-53100-4301	\$ 38.20
211006785540	7/7/2025	7298 Meeting House Ln	001-53100-4301	\$ 102.96
211006785425	7/7/2025	7250 Parkshore Dr	001-53100-4301	\$ 504.47
211006785219	7/7/2025	6417 Tideline Dr Irr	001-53100-4301	\$ 20.01
211006785037	7/7/2025	7218 Hourglass Dr Irr	001-53100-4301	\$ 70.97
211006784865	7/7/2025	6480 Tideline Dr Irr	001-53100-4301	\$ 19.85
211006784683	7/7/2025	7580 Milestone Dr Irr	001-53100-4301	\$ 20.16
211006784535	7/7/2025	6976 Crestpoint Dr Irr	001-53100-4301	\$ 21.50
211006784279	7/7/2025	6415 Salt Creek Av IRR	001-53100-4301	\$ 21.33
211006784139	7/7/2025	6507 Park Strand Dr. Irri	001-53100-4301	\$ 20.01
211006783933	7/7/2025	7087 Milestone Dr Irr	001-53100-4301	\$ 22.03
211006783719	7/7/2025	6539 Mayport Dr Irr	001-53100-4301	\$ 20.01
211006783495	7/7/2025	7230 Bowspirit Pl Irr	001-53100-4301	\$ 20.01
211006783297	7/7/2025	7444 Milestone Dr Irr	001-53100-4301	\$ 20.01
211006783073	7/7/2025	6928 Sail View Ln Shed	001-53100-4301	\$ 24.17
211006782885	7/7/2025	7025 Sail View Ln	001-53100-4301	\$ 20.82
211006782778	7/7/2025	7008 Waterset Dr LnsC Lts	001-53100-4301	\$ 21.50
211006782554	7/7/2025	7092 Waterset Blvd SGN	001-53100-4301	\$ 42.38
211006782356	7/7/2025	6633 Park Strand Dr. Irri	001-53100-4301	\$ 21.83
211006782182	7/7/2025	6702 Waterset Bl Irri	001-53100-4301	\$ 21.09
211006781994	7/7/2025	6904 Waterset Dr Irri	001-53100-4301	\$ 23.58
211006781838	7/7/2025	7012 Sail View Ln	001-53100-4304	\$ 1,549.95
211006781838	7/7/2025	7012 Sail View Ln	001-53100-4307	\$ 466.07
211006781655	7/7/2025	6938 Waterset Blvd. Irr	001-53100-4301	\$ 23.26
TOTAL				<u><u>\$ 3,701.40</u></u>

Summary	
001-53100-4301	\$ 1,281.82
001-53100-4307	\$ 566.71
001-53100-4304	\$ 1,549.95
001-53200-4304	\$ 302.92
Credits	\$ -

Total Amount Due By: 07/21/2025 \$ 3,701.40



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

Statement Date: July 07, 2025

Amount Due: \$3,701.40

Due Date: July 21, 2025

Account #: 321000019844

DO NOT PAY. Your account will be drafted on July 21, 2025

Your Locations With The Highest Usage



7012 SAIL VIEW LN,
APOLLO BEACH, FL
33572-1550

14,400
KWH



7250 PARKSHORE DR,
APOLLO BEACH, FL
33572-0000

2,897
KWH



Scan here to interact
with your bill online.

Account Summary

Previous Amount Due	\$4,208.39
Payment(s) Received Since Last Statement	-\$4,208.39
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$3,701.40

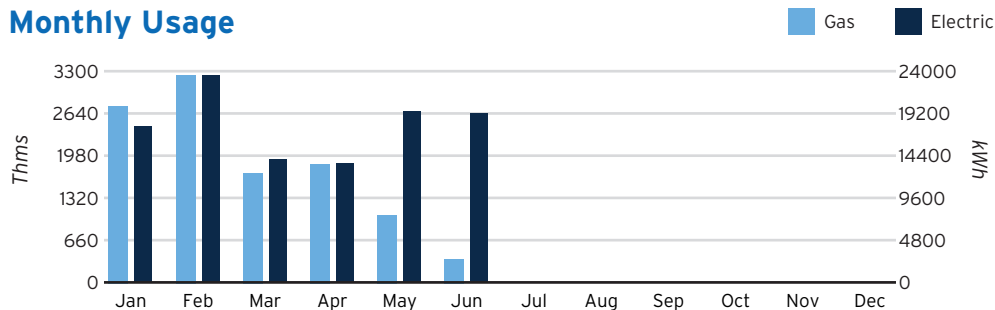
Amount Due by July 21, 2025

\$3,701.40

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

RECEIVED
07/08/2025

Monthly Usage



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety
for more safety tips.



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

Account #: 321000019844

Due Date: July 21, 2025



Pay your bill online at PeoplesGas.com or TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,701.40

Payment Amount: \$ _____

700250003546

Your account will be
drafted on July 21, 2025

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

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

 Increased  Same  Decreased

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

Sub-Account Number: 211006786688

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
AKX12049	06/02/2025	2,599		2,311		288 CCF		1.039		1.1168		334.2 Therms	33 Days	\$302.92
														 67.7%

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

Sub-Account Number: 221006236519

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478099	05/29/2025	817		803		14 kWh	1	30 Days	\$21.56
									 6.7%

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

Sub-Account Number: 221004037877

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	05/29/2025	26,285		25,762		523 kWh	1	30 Days	\$100.64
									 6.9%

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

Sub-Account Number: 221002915736

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000460426	05/29/2025	196		193		3 kWh	1	30 Days	\$19.85
									 0.0%

Continued on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free: 866-689-6469

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[PeoplesGas.com](https://www.PeoplesGas.com) or [TampaElectric.com](https://www.TampaElectric.com)

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909
Natural Gas Energy Conversation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas or Tampa Electric and do so in a timely fashion. Peoples Gas/Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

☒ Increased
 ☐ Same
 ☐ Decreased

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

Sub-Account Number: 221002692368

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456690	05/29/2025	743		731		12 kWh	1	30 Days	\$21.25
 7.7%									

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

Sub-Account Number: 221000915951

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	05/29/2025	841		827		14 kWh	1	30 Days	\$21.56
 6.7%									

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

Sub-Account Number: 211006786498

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000441728	05/29/2025	674		664		10 kWh	1	30 Days	\$20.93
 0.0%									

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

Sub-Account Number: 211006786084

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	05/29/2025	19,583		19,536		47 kWh	1	30 Days	\$28.68
 13.0%									

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

Sub-Account Number: 211006785920

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000476328	05/29/2025	3,645		3,603		42 kWh	1	30 Days	\$27.84
 10.6%									

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

Sub-Account Number: 211006785722

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	05/29/2025	6,077		5,973		104 kWh	1	30 Days	\$38.20
 15.4%									

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

Sub-Account Number: 211006785540

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000477188	05/29/2025	1,398		860		538 kWh	1	30 Days	\$102.96
 3486.7%									

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006785425			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000486105	05/29/2025	21,075		18,178		2,897 kWh	1	30 Days	\$504.47
									18.0%
Service Address: 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006785219			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000453391	05/29/2025	235		231		4 kWh	1	30 Days	\$20.01
									20.0%
Service Address: 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579						Sub-Account Number: 211006785037			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	05/29/2025	6,129		5,797		332 kWh	1	30 Days	\$70.97
									36.1%
Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006784865			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000448546	05/29/2025	238		235		3 kWh	1	30 Days	\$19.85
									40.0%
Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006784683			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	05/29/2025	207		202		5 kWh	1	30 Days	\$20.16
									25.0%
Service Address: 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752						Sub-Account Number: 211006784535			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451798	05/29/2025	205		201		4 kWh	1	30 Days	\$21.50
									0.0%
Service Address: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769						Sub-Account Number: 211006784279			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	05/29/2025	225		222		3 kWh	1	30 Days	\$21.33
									25.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211006784139

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000446213	05/29/2025	1,751		1,747		4 kWh	1	30 Days	\$20.01
									20.0%

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

Sub-Account Number: 211006783933

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559564	05/29/2025	1,065		1,048		17 kWh	1	30 Days	\$22.03
									10.5%

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

Sub-Account Number: 211006783719

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	05/29/2025	246		242		4 kWh	1	30 Days	\$20.01
									0.0%

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

Sub-Account Number: 211006783495

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445680	05/29/2025	245		241		4 kWh	1	30 Days	\$20.01
									20.0%

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

Sub-Account Number: 211006783297

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000694640	05/29/2025	360		356		4 kWh	1	30 Days	\$20.01
									0.0%

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

Sub-Account Number: 211006783073

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000443163	05/29/2025	30,650		30,630		20 kWh	1	30 Days	\$24.17
									20.0%

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

Sub-Account Number: 211006782885

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472004	05/29/2025	20		20		0 kWh	1	30 Days	\$20.82

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: 7008 WATERSET BL, LNSC LTS, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782778			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000863276	05/29/2025	96		92		4 kWh	1	30 Days	\$21.50
									33.3%
Service Address: 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782554			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	05/29/2025	10,417		10,269		148 kWh	1	30 Days	\$42.38
									12.9%
Service Address: 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548						Sub-Account Number: 211006782356			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458561	05/29/2025	411		405		6 kWh	1	30 Days	\$21.83
									0.0%
Service Address: 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782182			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000579246	05/29/2025	648		637		11 kWh	1	30 Days	\$21.09
									0.0%
Service Address: 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006781994			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000846145	05/29/2025	1,064		1,037		27 kWh	1	30 Days	\$23.58
									3.6%
Service Address: 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550						Sub-Account Number: 211006781838			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000789803	05/29/2025	10,211		10,031		14,400 kWh	80.0000	30 Days	\$2,016.02
1000789803	05/29/2025	0.39		0		31.52 kW	80.0000	30 Days	1.1%
Service Address: 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006781655			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	05/29/2025	1,376		1,351		25 kWh	1	30 Days	\$23.26
									3.8%



Sub-Account #: 211006786688
Statement Date: 07/01/2025

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

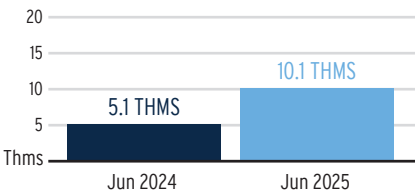
Meter Read

Service Period: 05/01/2025 - 06/02/2025			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	06/02/2025	2,599	2,311	288 CCF	1.039	1.1168	334.2 Therms	33 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$123.47
Distribution Charge	334.2 THMS @ \$0.45547	\$152.22
Swing Service Charge	334.2 THMS @ \$0.02170	\$7.25
Florida Gross Receipts Tax		\$19.98
Natural Gas Service Cost		\$302.92

Avg THMS Used Per Day



Current Month's Natural Gas Charges **\$302.92**

Billing information continues on next page ➡



Sub-Account #: 221006236519
Statement Date: 07/01/2025

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

Meter Read

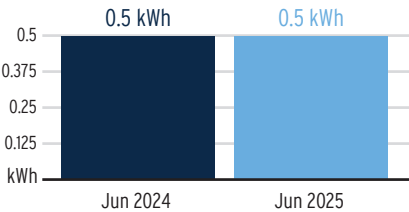
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	05/29/2025	817		803		14 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.56

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.56**

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 07/01/2025

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

Meter Read

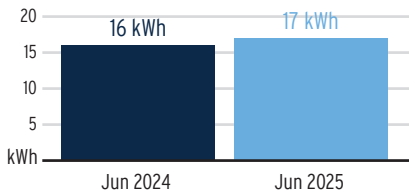
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	05/29/2025	26,285		25,762		523 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	523 kWh @ \$0.08641/kWh		\$45.19
Fuel Charge	523 kWh @ \$0.03391/kWh		\$17.73
Storm Protection Charge	523 kWh @ \$0.00577/kWh		\$3.02
Clean Energy Transition Mechanism	523 kWh @ \$0.00418/kWh		\$2.19
Storm Surcharge	523 kWh @ \$0.02121/kWh		\$11.09
Florida Gross Receipt Tax			\$2.52
Electric Service Cost			\$100.64

Avg kWh Used Per Day



Current Month's Electric Charges **\$100.64**

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 07/01/2025

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

Meter Read

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

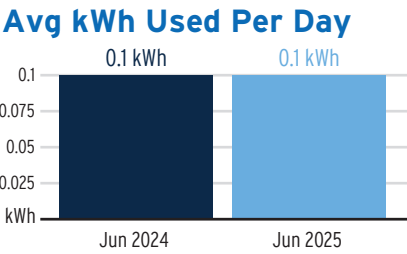
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	05/29/2025	196		193		3 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85



Current Month's Electric Charges **\$19.85**

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 07/01/2025

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

Meter Read

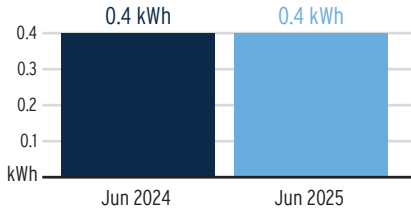
Meter Location: IRRIGATION
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	05/29/2025	743		731		12 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	12 kWh @ \$0.08641/kWh	\$1.04
	Fuel Charge	12 kWh @ \$0.03391/kWh	\$0.41
	Storm Protection Charge	12 kWh @ \$0.00577/kWh	\$0.07
	Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh	\$0.05
	Storm Surcharge	12 kWh @ \$0.02121/kWh	\$0.25
	Florida Gross Receipt Tax		\$0.53
	Electric Service Cost		\$21.25

Avg kWh Used Per Day



Current Month's Electric Charges \$21.25

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 07/01/2025

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

Meter Read

Meter Location: IRRIGATION

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

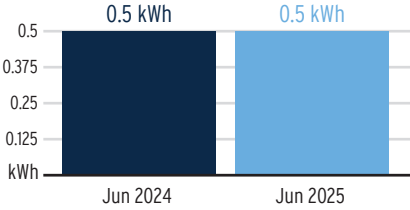
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	05/29/2025	841		827		14 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	14 kWh @ \$0.08641/kWh		\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh		\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh		\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh		\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh		\$0.30
Florida Gross Receipt Tax			\$0.54
Electric Service Cost			\$21.56

Avg kWh Used Per Day



Current Month's Electric Charges

\$21.56

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 07/01/2025

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

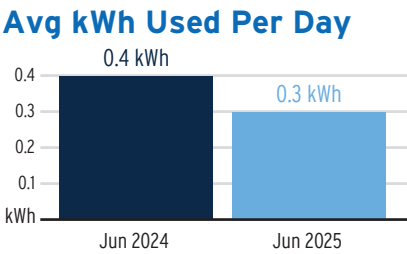
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	05/29/2025	674		664		10 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	10 kWh @ \$0.08641/kWh		\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh		\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh		\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh		\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh		\$0.21
Florida Gross Receipt Tax			\$0.52
Electric Service Cost			\$20.93



Current Month's Electric Charges **\$20.93**

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 07/01/2025

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

Meter Read

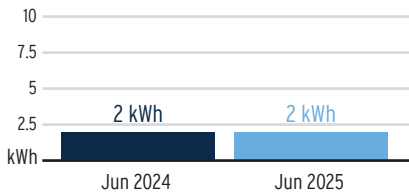
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	05/29/2025	19,583		19,536		47 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	47 kWh @ \$0.08641/kWh	\$4.06
Fuel Charge	47 kWh @ \$0.03391/kWh	\$1.59
Storm Protection Charge	47 kWh @ \$0.00577/kWh	\$0.27
Clean Energy Transition Mechanism	47 kWh @ \$0.00418/kWh	\$0.20
Storm Surcharge	47 kWh @ \$0.02121/kWh	\$1.00
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.69
State Tax		\$1.99
Total Electric Cost, Local Fees and Taxes		\$28.68

Avg kWh Used Per Day



Current Month's Electric Charges \$28.68

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 07/01/2025

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

Meter Read

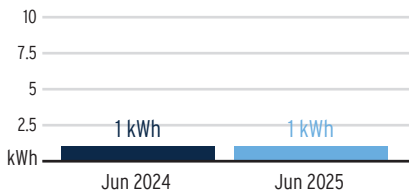
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	05/29/2025	3,645		3,603		42 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	42 kWh @ \$0.08641/kWh	\$3.63
	Fuel Charge	42 kWh @ \$0.03391/kWh	\$1.42
	Storm Protection Charge	42 kWh @ \$0.00577/kWh	\$0.24
	Clean Energy Transition Mechanism	42 kWh @ \$0.00418/kWh	\$0.18
	Storm Surcharge	42 kWh @ \$0.02121/kWh	\$0.89
	Florida Gross Receipt Tax		\$0.65
	Electric Service Cost		\$25.91
	State Tax		\$1.93
	Total Electric Cost, Local Fees and Taxes		\$27.84

Avg kWh Used Per Day



Current Month's Electric Charges \$27.84

Billing information continues on next page ➡



Sub-Account #: 211006785722
Statement Date: 07/01/2025

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

Meter Read

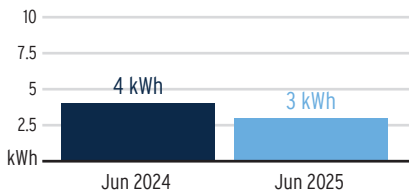
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	05/29/2025	6,077		5,973		104 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	104 kWh @ \$0.08641/kWh		\$8.99
Fuel Charge	104 kWh @ \$0.03391/kWh		\$3.53
Storm Protection Charge	104 kWh @ \$0.00577/kWh		\$0.60
Clean Energy Transition Mechanism	104 kWh @ \$0.00418/kWh		\$0.43
Storm Surcharge	104 kWh @ \$0.02121/kWh		\$2.21
Florida Gross Receipt Tax			\$0.89
Electric Service Cost			\$35.55
State Tax			\$2.65
Total Electric Cost, Local Fees and Taxes			\$38.20

Avg kWh Used Per Day



Current Month's Electric Charges \$38.20

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 07/01/2025

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

Meter Read

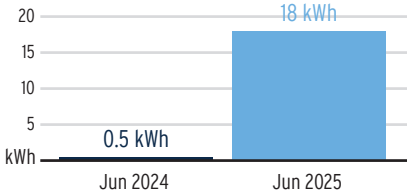
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	05/29/2025	1,398		860		538 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	538 kWh @ \$0.08641/kWh	\$46.49
Fuel Charge	538 kWh @ \$0.03391/kWh	\$18.24
Storm Protection Charge	538 kWh @ \$0.00577/kWh	\$3.10
Clean Energy Transition Mechanism	538 kWh @ \$0.00418/kWh	\$2.25
Storm Surcharge	538 kWh @ \$0.02121/kWh	\$11.41
Florida Gross Receipt Tax		\$2.57
Electric Service Cost		\$102.96

Avg kWh Used Per Day



Current Month's Electric Charges **\$102.96**

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 07/01/2025

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

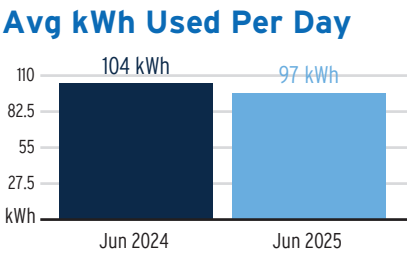
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	05/29/2025	21,075		18,178		2,897 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	2,897 kWh @ \$0.08641/kWh		\$250.33
Fuel Charge	2,897 kWh @ \$0.03391/kWh		\$98.24
Storm Protection Charge	2,897 kWh @ \$0.00577/kWh		\$16.72
Clean Energy Transition Mechanism	2,897 kWh @ \$0.00418/kWh		\$12.11
Storm Surcharge	2,897 kWh @ \$0.02121/kWh		\$61.45
Florida Gross Receipt Tax			\$11.74
Electric Service Cost			\$469.49
State Tax			\$34.98
Total Electric Cost, Local Fees and Taxes			\$504.47



Current Month's Electric Charges **\$504.47**

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 07/01/2025

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

Meter Read

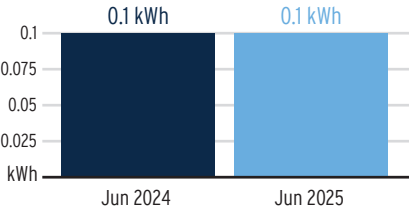
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	05/29/2025	235		231		4 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges \$20.01

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 07/01/2025

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

Meter Read

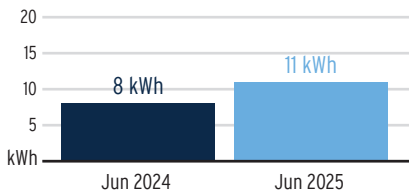
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	05/29/2025	6,129		5,797		332 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	332 kWh @ \$0.08641/kWh		\$28.69
Fuel Charge	332 kWh @ \$0.03391/kWh		\$11.26
Storm Protection Charge	332 kWh @ \$0.00577/kWh		\$1.92
Clean Energy Transition Mechanism	332 kWh @ \$0.00418/kWh		\$1.39
Storm Surcharge	332 kWh @ \$0.02121/kWh		\$7.04
Florida Gross Receipt Tax			\$1.77
Electric Service Cost			\$70.97

Avg kWh Used Per Day



Current Month's Electric Charges **\$70.97**

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 07/01/2025

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

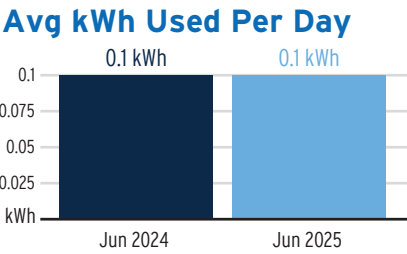
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	05/29/2025	238		235		3 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85



Current Month's Electric Charges **\$19.85**

Billing information continues on next page ➡



Sub-Account #: 211006784683
Statement Date: 07/01/2025

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

Meter Read

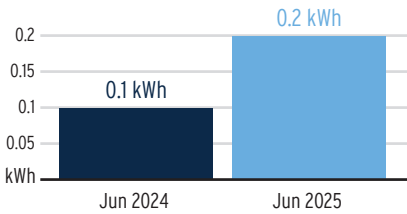
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	05/29/2025	207		202		5 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	5 kWh @ \$0.08641/kWh		\$0.43
Fuel Charge	5 kWh @ \$0.03391/kWh		\$0.17
Storm Protection Charge	5 kWh @ \$0.00577/kWh		\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh		\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh		\$0.11
Florida Gross Receipt Tax			\$0.50
Electric Service Cost			\$20.16

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.16**

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 07/01/2025

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

Meter Read

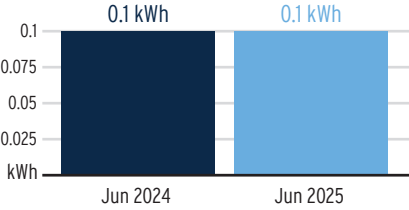
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	05/29/2025	205		201		4 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01
State Tax		\$1.49
Total Electric Cost, Local Fees and Taxes		\$21.50

Avg kWh Used Per Day



Current Month's Electric Charges \$21.50

Billing information continues on next page ➡



Sub-Account #: 211006784279
Statement Date: 07/01/2025

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

Meter Read

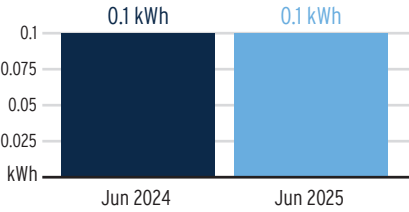
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	05/29/2025	225		222		3 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh		\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh		\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh		\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh		\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh		\$0.06
Florida Gross Receipt Tax			\$0.50
Electric Service Cost			\$19.85
State Tax			\$1.48
Total Electric Cost, Local Fees and Taxes			\$21.33

Avg kWh Used Per Day



Current Month's Electric Charges \$21.33

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 07/01/2025

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

Meter Read

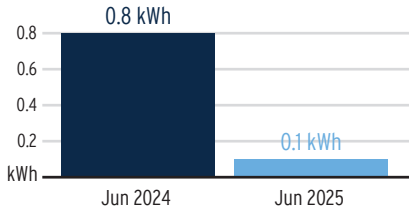
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	05/29/2025	1,751		1,747		4 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh		\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh		\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh		\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh		\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh		\$0.08
Florida Gross Receipt Tax			\$0.50
Electric Service Cost			\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges \$20.01

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 07/01/2025

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

Meter Read

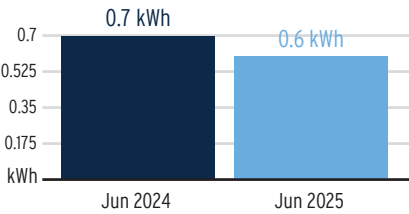
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	05/29/2025	1,065		1,048		17 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	17 kWh @ \$0.08641/kWh	\$1.47
Fuel Charge	17 kWh @ \$0.03391/kWh	\$0.58
Storm Protection Charge	17 kWh @ \$0.00577/kWh	\$0.10
Clean Energy Transition Mechanism	17 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.02121/kWh	\$0.36
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$22.03

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.03**

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 07/01/2025

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

Meter Read

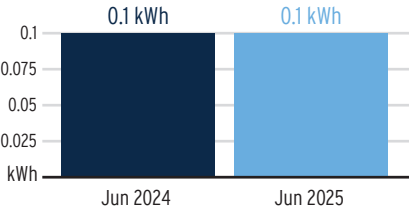
Meter Location: Irr
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	05/29/2025	246		242		4 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh		\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh		\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh		\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh		\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh		\$0.08
Florida Gross Receipt Tax			\$0.50
Electric Service Cost			\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.01**

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 07/01/2025

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

Meter Read

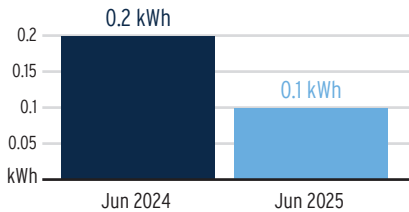
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	05/29/2025	245		241		4 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.01**

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 07/01/2025

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

Meter Read

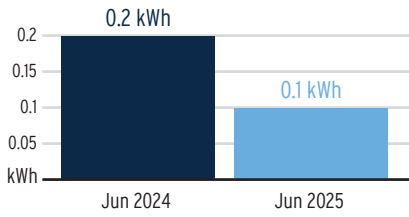
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	05/29/2025	360		356		4 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.01**

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 07/01/2025

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

Meter Read

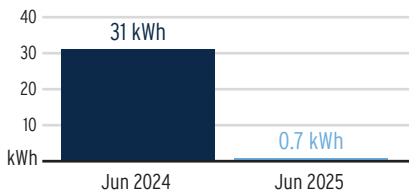
Meter Location: Shed
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	05/29/2025	30,650		30,630		20 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	20 kWh @ \$0.08641/kWh		\$1.73
Fuel Charge	20 kWh @ \$0.03391/kWh		\$0.68
Storm Protection Charge	20 kWh @ \$0.00577/kWh		\$0.12
Clean Energy Transition Mechanism	20 kWh @ \$0.00418/kWh		\$0.08
Storm Surcharge	20 kWh @ \$0.02121/kWh		\$0.42
Florida Gross Receipt Tax			\$0.56
Electric Service Cost			\$22.49
State Tax			\$1.68
Total Electric Cost, Local Fees and Taxes			\$24.17

Avg kWh Used Per Day



Current Month's Electric Charges \$24.17

Billing information continues on next page →



Sub-Account #: 211006782885
Statement Date: 07/01/2025

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

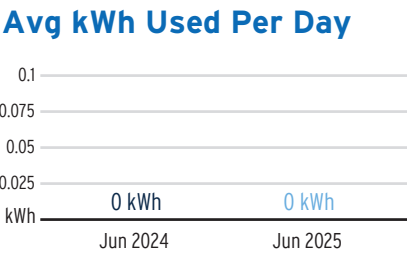
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	05/29/2025	20		20		0 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.38
State Tax		\$1.44
Total Electric Cost, Local Fees and Taxes		\$20.82



Current Month's Electric Charges **\$20.82**

Billing information continues on next page ➡



Sub-Account #: 211006782778
Statement Date: 07/01/2025

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

Meter Read

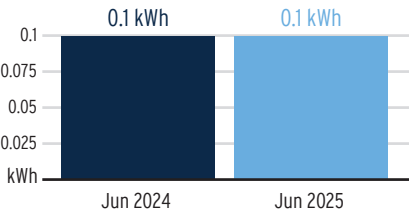
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	05/29/2025	96		92		4 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01
State Tax		\$1.49
Total Electric Cost, Local Fees and Taxes		\$21.50

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.50**

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 07/01/2025

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

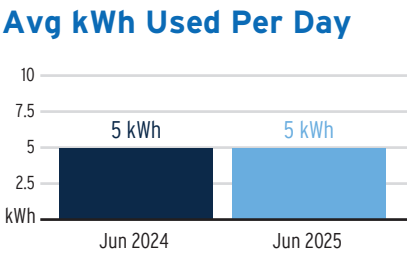
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	05/29/2025	10,417		10,269		148 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	148 kWh @ \$0.08641/kWh		\$12.79
Fuel Charge	148 kWh @ \$0.03391/kWh		\$5.02
Storm Protection Charge	148 kWh @ \$0.00577/kWh		\$0.85
Clean Energy Transition Mechanism	148 kWh @ \$0.00418/kWh		\$0.62
Storm Surcharge	148 kWh @ \$0.02121/kWh		\$3.14
Florida Gross Receipt Tax			\$1.06
Electric Service Cost			\$42.38



Current Month's Electric Charges **\$42.38**

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 07/01/2025

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

Meter Read

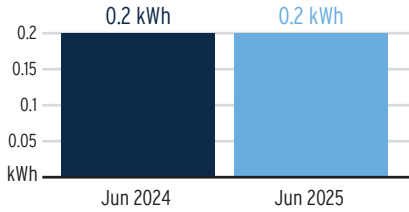
Meter Location: Irrri
Service Period: 04/30/2025 - 05/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	05/29/2025	411		405		6 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	6 kWh @ \$0.08641/kWh	\$0.52
	Fuel Charge	6 kWh @ \$0.03391/kWh	\$0.20
	Storm Protection Charge	6 kWh @ \$0.00577/kWh	\$0.03
	Clean Energy Transition Mechanism	6 kWh @ \$0.00418/kWh	\$0.03
	Storm Surcharge	6 kWh @ \$0.02121/kWh	\$0.13
	Florida Gross Receipt Tax		\$0.51
	Electric Service Cost		\$20.32
	State Tax		\$1.51
	Total Electric Cost, Local Fees and Taxes		\$21.83

Avg kWh Used Per Day



Current Month's Electric Charges \$21.83

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 07/01/2025

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

Meter Read

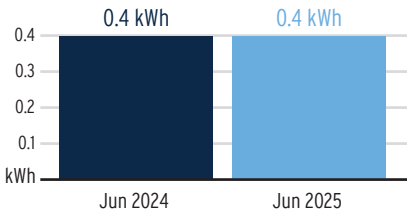
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	05/29/2025	648		637		11 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	11 kWh @ \$0.08641/kWh		\$0.95
Fuel Charge	11 kWh @ \$0.03391/kWh		\$0.37
Storm Protection Charge	11 kWh @ \$0.00577/kWh		\$0.06
Clean Energy Transition Mechanism	11 kWh @ \$0.00418/kWh		\$0.05
Storm Surcharge	11 kWh @ \$0.02121/kWh		\$0.23
Florida Gross Receipt Tax			\$0.53
Electric Service Cost			\$21.09

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.09**

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 07/01/2025

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

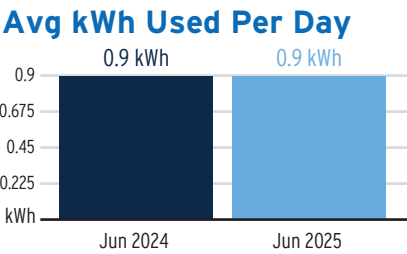
Meter Read

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	05/29/2025	1,064		1,037		27 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	27 kWh @ \$0.08641/kWh	\$2.33
Fuel Charge	27 kWh @ \$0.03391/kWh	\$0.92
Storm Protection Charge	27 kWh @ \$0.00577/kWh	\$0.16
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.58



Current Month's Electric Charges **\$23.58**

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 07/01/2025

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

Meter Read

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	05/29/2025	10,211		10,031		14,400 kWh	80.0000	30 Days
1000789803	05/29/2025	0.39		0		31.52 kW	80.0000	30 Days

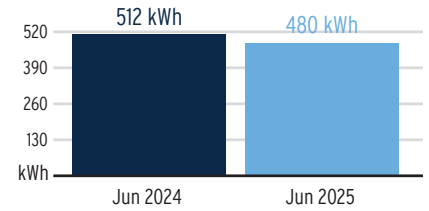
Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$1.06000		\$31.80
Billing Demand Charge	32 kW @ \$18.07000/kW		\$578.24
Energy Charge	14,400 kWh @ \$0.00773/kWh		\$111.31
Fuel Charge	14,400 kWh @ \$0.03391/kWh		\$488.30
Capacity Charge	32 kW @ \$0.30000/kW		\$9.60
Storm Protection Charge	32 kW @ \$2.08000/kW		\$66.56
Energy Conservation Charge	32 kW @ \$0.93000/kW		\$29.76
Environmental Cost Recovery	14,400 kWh @ \$0.00068/kWh		\$9.79
Clean Energy Transition Mechanism	32 kW @ \$1.15000/kW		\$36.80
Storm Surcharge	14,400 kWh @ \$0.01035/kWh		\$149.04
Florida Gross Receipt Tax			\$38.75
Electric Service Cost			\$1,549.95

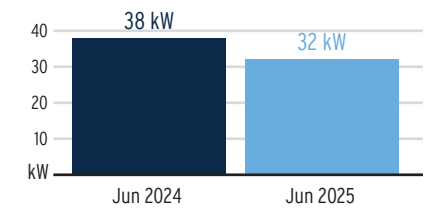
Current Month's Electric Charges **\$1,549.95**

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211006781838
Statement Date: 07/01/2025

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

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

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	190 kWh @ \$0.03412/kWh	\$6.48
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03363/kWh	\$6.39
Storm Protection Charge	190 kWh @ \$0.00559/kWh	\$1.06
Clean Energy Transition Mechanism	190 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	190 kWh @ \$0.01230/kWh	\$2.34
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$466.07

Current Month's Electric Charges **\$466.07**

Billing information continues on next page →



Sub-Account #: 211006781655
Statement Date: 07/01/2025

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

Meter Read

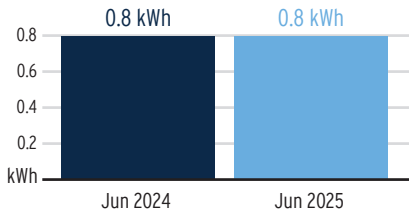
Service Period: 04/30/2025 - 05/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	05/29/2025	1,376		1,351		25 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	25 kWh @ \$0.08641/kWh	\$2.16
Fuel Charge	25 kWh @ \$0.03391/kWh	\$0.85
Storm Protection Charge	25 kWh @ \$0.00577/kWh	\$0.14
Clean Energy Transition Mechanism	25 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	25 kWh @ \$0.02121/kWh	\$0.53
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.26

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.26**

Total Current Month's Charges **\$3,701.40**



WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

Statement Date: July 03, 2025

Amount Due: \$783.73

Due Date: July 24, 2025
Account #: 221008768089

RECEIVED
07/17/25

DO NOT PAY. Your account will be drafted on July 24, 2025

Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
Current Month's Charges	\$783.73

Amount Due by July 24, 2025 \$783.73

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



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your account online.



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



Account #: 221008768089

Due Date: July 24, 2025



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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$783.73

Payment Amount: \$ _____

608174635253

Your account will be
drafted on July 24, 2025

WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

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

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



Service For:
 LANTERN PARK AVE - WALKPATH
 SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: July 03, 2025
Charges Due: July 24, 2025

Service Period: May 30, 2025 - Jun 27, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges	\$444.08

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Service For:
LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: July 03, 2025
Charges Due: July 24, 2025

Service Period: May 30, 2025 - Jun 27, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$339.65
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$339.65

Total Current Month's Charges	\$783.73



Service For:

LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: July 03, 2025
Charges Due: July 24, 2025

Important Messages



WATERSET NORTH CDD
7250 PARKSHORE DR, BALLARD
APOLLO BEACH, FL 33572-0000

Statement Date: July 03, 2025

Amount Due: \$264.32

Due Date: July 24, 2025

Account #: 221009368202

DO NOT PAY. Your account will be drafted on July 24, 2025

RECEIVED
07/17/25

Account Summary

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

Previous Amount Due	\$264.32
Payment(s) Received Since Last Statement	-\$264.32

Current Month's Charges	\$264.32

Amount Due by July 24, 2025 \$264.32

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



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your account online.



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



Account #: 221009368202

Due Date: July 24, 2025



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Amount Due: \$264.32

Payment Amount: \$ _____

616816567691

Your account will be
drafted on July 24, 2025

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

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

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



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

Account #: 221009368202
Statement Date: July 03, 2025
Charges Due: July 24, 2025

Service Period: May 30, 2025 - Jun 27, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 29 days	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$264.32
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	Lighting Charges	\$264.32

Total Current Month's Charges **\$264.32**

For more information about your bill and understanding your charges, please visit TampaElectric.com

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

Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
 Toll Free: **866-689-6469**

All Other Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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

Statement Date: July 03, 2025

Amount Due: \$310.85

Due Date: July 24, 2025

Account #: 221008743546

DO NOT PAY. Your account will be drafted on July 24, 2025

RECEIVED
07/17/25

Account Summary

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

Previous Amount Due	\$310.85
Payment(s) Received Since Last Statement	-\$310.85

Current Month's Charges	\$310.85

Amount Due by July 24, 2025 \$310.85

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



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your account online.



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

Account #: 221008743546

Due Date: July 24, 2025



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Amount Due: \$310.85

Payment Amount: \$ _____

608174635252

Your account will be
drafted on July 24, 2025

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

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

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 221008743546
Statement Date: July 03, 2025
Charges Due: July 24, 2025

Service Period: May 30, 2025 - Jun 27, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$310.85**

Total Current Month's Charges

\$310.85

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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Please remit to:
Tropitone Furniture Company, Inc
32992 Collection Center DR.
Chicago, IL 60693-0329
(800) 654-7000
(949) 951-2010

Remit and Credit account:
Credit@Tropitone.com

Via ACH:

TROPITONE®

DEPOSIT BILLING INVOICE

Page: 1 of 3
Date: 6/3/2025
Printed At: 6/26/2025 11:15:23 AM
Phone: 949-951-2010

RECEIVED
06/26/25

Invoice: 307461

Sold To: 202081

Waterset North CDD
Attn:Accounts Payable
3434 Colwell Avenue Suite 200
Tampa FL 33614 USA

Email: kparodi@castlegroup.com

Email: kparodi@castlegroup.com

Ship To:

Waterset North
7012 Sailview Lane
Apollo Beach FL 33572
USA

Ordered: 5/28/2025	PO Number: millennia ez span	Freight Terms: Dom - Pre-paid & Add
Order No: 805820	Sales Rep: WEINER, LARRY	FOB: Origin
Order Type: ECONT	ShipVia: SHIPPERS CHOICE	
Terms: Due-Receipt of Invoice	Ship Date:	

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	9532WV-0005	A	40.00 EA	371.93	14,877.20
	Millennia EZ SPAN™ Chaise Lounge Wave Segment				
	Finish: SNO - Snow				
	Fabric: SNO - Snow				

Order Miscellaneous Charges:

	Quantity	Unit Price	Freq	Description	Ext. Price
1	1	736.00	(L)	Freight	736.00
2	1	1,487.72	(F)	Tariffs	1,487.72
					<u>2,223.72</u>

Legal Number:307461

Line	Part Number/Description	Revision	Quantity	Unit Price	Discount	Ext Price
1	DEPOSIT		0.00	0.00		17,100.92
	Thank you for your new Tropitone order, please send your deposit to release into production to meet your ESD.					

Sold To: Waterset North Community Development District / 3434 Colwell Ave / Suite 200 / Tampa FL 33614 USA

Please remit to:

Tropitone Furniture Company, Inc
32992 Collection Center DR.
Chicago, IL 60693-0329
(800) 654-7000
(949) 951-2010

Remit and Credit account:
Credit@Tropitone.com

Via ACH:

TROPITONE®

DEPOSIT BILLING INVOICE

Page: 2 of 3
Date: 6/3/2025
Printed At: 6/26/2025 11:15:23 AM
Phone: 949-951-2010

Invoice: 307461

Line Total:	14,877.20
Total Tax:	0.00
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	2,223.72
Order Total:	17,100.92
Deposit Requested:	17,100.92

Invoice: 307461



One Time Credit Card Authorization Form

Please complete and email back to:

CREDIT@tropitone.com or

Fax: 949-583-9601

The following conditions apply for all Visa / Master Card / American Express purchases at Tropitone Furniture Co. Inc., and will be accepted on this form only. By signing below, the cardholder represents that the information provided is complete and accurate.

Account Number: _____ Name of Account: _____

INV/SO/PO#: _____ Net Amount: _____

Please complete the information below:

Billing Address: _____ Phone#: _____

City, State, Zip: _____ Email receipt to: _____

Account Type: ☐ Visa ☐ Master Card ☐ AMEX ☐ Discover

Cardholder Name _____

Account Number _____

Expiration Date _____

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

I authorize any additional applicable freight, taxes, or charges for additional product or changes which are added to my Order/Invoice, to be included when processing this card.

SIGNATURE _____ DATE _____

PERSONAL GUARANTEE

This is a Personal Guarantee herein is agreed to and is enforceable by signature above and on file with Tropitone Furniture Co., Inc and authorizes this credit card transaction under the terms of the personal guarantee. In the event that the card is declined or charges reversed at any time, Tropitone Furniture Co., Inc. reserves the right to demand payment in full prior to purchases prior to delivers. For good consideration, the undersigned does hereby guarantee to Tropitone Furniture Co., Inc., the prompt, punctual, and full payment of all indebtedness to Tropitone Furniture Co., Inc., from me/us according to the tenor of the credit card charges pertaining to this agreement and, in event of default, authorizes any holder hereof to proceed against the undersigned, for the full amount due including responsible attorneys' fees, court costs with court jurisdiction, Irvine, California, and costs necessary for collection and enforcement of this guarantee, and hereby waives presentment, demand, protest, notice of protest, notice of dishonor, and any and all other notices or demand of to which the undersigned might otherwise be entitled.

CHARGE TERMS AND AGREEMENT

I agree and hereby declare that the credit card charge due Tropitone Furniture Co., Inc will not be charged back, reversed or credited back to the credit card for any reason. Regarding any dispute of the merchandise related to these charges, I agree that all returns on expressed warranties or exchanges will be honored only if authorized in writing by Tropitone Furniture Co., Inc and will be transacted without deduction to this credit card charge listed on this document with the credit card company listed above.



INVOICE

RECEIVED
06/30/25

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

25-79480-43002

WATERSET AMENITY CENTER

07/01/25-07/31/25

06/27/2025

0164715-2206-6

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Jul 27, 2025

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

\$683.29

If payment is received after
07/27/2025: **\$ 700.37**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
683.29		(683.29)		0.00		683.29		683.29

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/27/2025	0164715-2206-6	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 07/27/2025	\$683.29	
If Received after 07/27/2025	\$700.37	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$683.29.

2206000257948043002001647150000006832900000068329 1

10290C56

WATERSET AMENITY CENTER
7250 PARKSHORE DR
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE

Details for Service Location:
Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572
Customer ID: 25-79480-43002

Description	Date	Ticket	Quantity	Amount
Lock Per Unit	07/01/25		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	07/01/25		1.00	131.30
4 Yard Dumpster 3X Week	07/01/25		1.00	511.99
Total Current Charges				683.29

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:


AutoPay

Set up recurring payments with us at wm.com/myaccount

Online

Use wm.com for quick and easy payments

By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.		10/25/2022 If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.	\$123.45 If payment is received after 10/25/2022: \$128.45
Previous Balance	Payments	Adjustments	Current Invoice Charges
\$123.45	+	(\$123.45)	+
		0.00	+
			Current Invoice Charges
			\$123.45
			=
			Total Account Balance Due
			\$123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.


Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

☐ Check Here to Change Contact Info		☐ Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State		Bank Account Holder Signature	
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

RECEIVED
06/30/25

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

25-60912-33002

WATERSET NORTH CDD

07/01/25-07/31/25

06/27/2025

0164517-2206-6

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Jul 27, 2025

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

\$388.62

If payment is received after
07/27/2025: **\$ 398.34**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
388.62		(388.62)		0.00		388.62		388.62

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/27/2025	0164517-2206-6	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 07/27/2025	\$388.62	
If Received after 07/27/2025	\$398.34	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$388.62.

2206000256091233002001645170000003886200000038862 4

10290C56

WATERSET NORTH CDD
7006 SAIL VIEW LN
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE

Details for Service Location:
Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572

Customer ID: 25-60912-33002

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	07/01/25		1.00	216.57
8 Yard Dumpster 1X Week	07/01/25		1.00	172.05
Total Current Charges				388.62

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
 866-964-2729

HOW TO READ YOUR INVOICE

<

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

☐ Check Here to Change Contact Info		☐ Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

7/25/2025

Date _____



Final Details for Order #112-6084083-2813031

[Print this page for your records.](#)

Order Placed: May 7, 2025
Amazon.com order number: 112-6084083-2813031
Order Total: \$20.79

Shipped on May 7, 2025

Items Ordered

Price

1 of: Master Lock Magnum Heavy Duty Outdoor Padlock with Key, Weather Resistant Body and Cut Resistant Shackle make Lock \$20.79

Perfect for Fences, Gates, Sheds, 2 Pack, M115XTLF

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:
Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$20.79
Visa ending in 4902	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$20.79
Waterset North CDD	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$20.79
United States		
Credit Card transactions	Visa ending in 4902: May 7, 2025:	\$20.79

To view the status of your order, return to [Order Summary](#).

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English

United States

Help

Publix

The Shops at Big Bend
7064 Waterset Blvd
Apollo Beach, FL 33572
Store Manager: Mark
813-893-6961

NORTH



1876 5CQ 523 180

PUB PURIFIED WATER		
4 @	4.59	18.36 F
Order Total		18.36
Sales Tax		0.00
Grand Total		18.36
Credit	Payment	18.36
Change		0.00

Receipt ID: 1876 5CQ 523 180

PRESTO!

Trace #: 520030

Reference #: 0900437842

Acct #: XXXXXXXXXXXX4902

Purchase VISA

Amount: \$18.36

Auth #: 028271

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Lizz

05/12/2025 13:39 S18/b R152 3180 C0212

Join the Publix family!
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We're an equal opportunity employer.



NORTH

**How doers
get more done.**

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

6951 00002 10823 05/13/25 11:56 AM
SALE CASHIER VERONICA

8938529884271 ARAGON 4 IN. <A>
GB ARAGON 4" 1HDL BATH FAUC CH
2@34.98 69.96N
026613966199 SUPPLY LINE <A>
SUPPLY LINE FCT SP 3/8ODX1/2IPX20
4@7.28 29.12N
026613966922 WATER CONN <A> 9.94N
LAV/SINK POLYMERBRD 3/8"COMPX1/2"FIP

SUBTOTAL 109.02
SALES TAX 0.00

TAX EXEMPT
TOTAL \$109.02

XXXXXXXXXXXX4902 VISA USD\$ 109.02

AUTH CODE 049332/8020257 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: SPLASH PLAT

6951 05/13/25 11:56 AM



6951 02 10823 05/13/2025 4475

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/11/2025



Final Details for Order #112-4798621-0045054

[Print this page for your records.](#)

Order Placed: May 21, 2025
Amazon.com order number: 112-4798621-0045054
Order Total: \$39.84

Shipped on May 21, 2025

Items Ordered	Price
1 of: Ortho Home Defense Insect Killer for Indoor and Perimeter Refill2, Controls Ants, Roaches, Spiders and More, 1 gal	\$9.96
Part 1 of 1 - Ortho Home Defense Insect Killer for Indoor & Perimeter Refill2, Controls Ants, Roaches, Spiders, and More, 1 gal. (Pack of 2)	
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:
Rush Shipping

Shipped on May 21, 2025

Items Ordered	Price
3 of: Ortho Home Defense Insect Killer for Indoor and Perimeter Refill2, Controls Ants, Roaches, Spiders and More, 1 gal	\$9.96
Part 1 of 1 - Ortho Home Defense Insect Killer for Indoor & Perimeter Refill2, Controls Ants, Roaches, Spiders, and More, 1 gal. (Pack of 2)	
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$39.84
Visa ending in 4902	Shipping & Handling:	\$2.99
	Free Shipping:	-\$2.99
		=====
Billing address	Total before tax:	\$39.84
Waterset North CDD		

3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Credit Card transactions

Estimated tax to be collected: \$0.00

Grand Total: \$39.84

Visa ending in 4902: May 21, 2025: \$39.84

To view the status of your order, return to [Order Summary](#).

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English

United States

Help

Final Details for Order #112-9035427-6221038[Print this page for your records.](#)**Order Placed:** May 21, 2025**Amazon.com order number:** 112-9035427-6221038**Order Total:** \$62.74

Shipped on May 26, 2025**Items Ordered**

2 of: *TERRO T2600 Perimeter Ant Bait Plus - Outdoor Ant Bait and Killer - Attracts and Kills Ants, Carpenter Ants, Roaches, Crickets, Earwigs, Silverfish, Slugs and Snails - 2 Pack, 4Lbs*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$26.56

Shipping Address:

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 21, 2025**Items Ordered**

1 of: *Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Red, Box of 12*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$9.62

Shipping Address:

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 4902

Billing address

Waterset North CDD
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Item(s) Subtotal: \$62.74

Shipping & Handling: \$0.00

Total before tax: \$62.74

Estimated tax to be collected: \$0.00

Grand Total: \$62.74

United States

Credit Card transactions

Visa ending in 4902: May 26, 2025:

\$62.74

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-5522192-4501841

[Print this page for your records.](#)

Order Placed: May 21, 2025
Amazon.com order number: 112-5522192-4501841
Order Total: \$43.99

Shipped on May 27, 2025

Items Ordered	Price
1 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White	\$43.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$43.99
Visa ending in 4902	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$43.99
Waterset North CDD	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE 200		-----
TAMPA, FL 33614-8390	Grand Total:	\$43.99
United States		
Credit Card transactions	Visa ending in 4902: May 27, 2025:	\$43.99

To view the status of your order, return to [Order Summary](#).

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English

United States

Help

Order Summary

Order placed July 8, 2025 Order # 112-6571751-0157867

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$375.94
		Shipping & Handling:	\$0.00
		Total before tax:	\$375.94
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$375.94

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Staff



BEZADI Commercial Soap Dispenser Stainless Steel Wall Mount for Bathroom and Kitchen with Premium Anti-Leak Pump and Corrosion-Proof Lining, 800ML 8182
Sold by: BEZADI STORE
Return or replace items: Eligible through August 8, 2025
5 \$20.00

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Staff



Zero Waste USA 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - (Most Popular) - 40% Thicker than competitor brands - Fits Any Dog Waste Station - 10 Rolls of 200 bags per roll
Sold by: Zero Waste USA
Return or replace items: Eligible through August 8, 2025
2 \$45.99

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Staff



Zero Waste USA 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - (Most Popular) - 40% Thicker than competitor brands - Fits Any Dog Waste Station - 10 Rolls of 200 bags per roll
Sold by: Zero Waste USA
Return or replace items: Eligible through August 8, 2025
2 \$45.99

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Staff



Zero Waste USA 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - (Most Popular) - 40% Thicker than competitor brands - Fits Any Dog Waste Station - 10 Rolls of 200 bags per roll
Sold by: Zero Waste USA
Return or replace items: Eligible through August 8, 2025
2 \$45.99

Order Summary

Order placed July 8, 2025 Order # 112-5965645-0780265

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$159.72
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$159.72
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$159.72

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Heidy



Simple Green All-Purpose Cleaner Spray and Refill, Green, 3 Piece Set, Original, 1 Count

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 8, 2025
\$14.99

Delivered July 9

Your package was delivered. It was handed directly to a resident.
Signed by: Victoria



TitanFlex ThorGrip Heavy Duty Black Industrial Nitrile Gloves, 8-mil, Large, Box of 100, Latex Free, Raised Diamond Texture, Powder Free, Food Safe, Rubber Gloves, Mechanic Gloves

Sold by: Schneider Care
Return or replace items: Eligible through August 8, 2025
\$21.99



S&T INC. 100 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rags, Assorted, 11.5 Inches x 11.5 Inches, 100 Count

Sold by: S&T INC.
Return or replace items: Eligible through August 8, 2025
\$23.79



TitanFlex ThorGrip Heavy Duty Black Industrial Nitrile Gloves, 8-mil, XL, Box of 100, Latex Free, Raised Diamond Texture, Powder Free, Food Safe, Rubber Gloves, Mechanic Gloves

Sold by: Schneider Care
Return or replace items: Eligible through August 8, 2025
\$19.99

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Order Details

Order placed July 8, 2025 Order # 112-7729258-6616266

[View invoice](#)

Ship to

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Payment method

VISA Visa ending in 4902

Order Summary

Item(s) Subtotal:	\$134.94
Shipping & Handling:	\$0.00
Total before tax:	\$134.94
Estimated tax to be collected:	\$0.00
Grand Total:	\$134.94

Undeliverable

Shipped



3

OdoBan Professional Disinfectant and Odor Eliminator Concentrate, 2-Pack, 1 Gallon Each, Lavender Scent

Sold by: [Brand Authorized](#)

Supplied by: Other

\$44.98

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BATTIFE Traffic Safety Cones 36 Inch with Handheld, Orange Cones with Reflective Collar,...

928

100+ viewed in past month
\$179⁹⁰

FREE One-Day Get it
Tomorrow, Jul 26



4 Pack Traffic Delineator Post Cones with Weighted Base & Reflective Collars, Adjustable Orange Tra...

73

\$68⁹⁹

Overnight by 11:00 AM



RoadHero 10 Pack Traffic Cones 28 Inch Safety Cones with Reflective...

262

700+ viewed in past month

[Amazon's Choice](#)

\$135⁰⁰

FREE One-Day Get it
Tomorrow, Jul 26



12 Pack HiGiant 28 inch Traffic Safety Cones with Reflective Collars, Sturdy Orange PVC Cones for...

43

50+ viewed in past month

-16% \$149⁰⁰

Typical: ~~\$177.90~~
FREE One-Day Get it
Tomorrow, Jul 26

Recommended based on your shopping trends

Sponsored

Order Summary

Order placed July 8, 2025 Order # 112-5104302-5782603

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$115.17
		Shipping & Handling:	\$0.00
		Total before tax:	\$115.17
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$115.17

Delivered July 11

Your package was delivered. It was handed directly to a resident.
Signed by: Reco



[ToughBag 55-60 Gallon Heavy Duty Trash Bags - 150 Count, Large Black Garbage Bags - Made in USA](#)
Sold by: [Shop-Square](#)
Return or replace items: Eligible through August 10, 2025
\$38.39

Delivered July 11

Your package was delivered. It was handed directly to a resident.
Signed by: Reco



[ToughBag 55-60 Gallon Heavy Duty Trash Bags - 150 Count, Large Black Garbage Bags - Made in USA](#)
Sold by: [Shop-Square](#)
Return or replace items: Eligible through August 9, 2025
\$38.39

Delivered July 11

Your package was delivered. It was handed directly to a resident.
Signed by: Reco



[ToughBag 55-60 Gallon Heavy Duty Trash Bags - 150 Count, Large Black Garbage Bags - Made in USA](#)
Sold by: [Shop-Square](#)
Return or replace items: Eligible through August 10, 2025
\$38.39

Order Summary

Order placed July 8, 2025 Order # 112-2783690-2548253

Ship to	Payment method	Order Summary	
Waterset North	Visa ending in 4902	Item(s) Subtotal:	\$39.97
7281 Par�diso Drive		Shipping & Handling:	\$0.00
Waterset Club House		Total before tax:	\$39.97
Apollo Beach, FL 33572		Estimated tax to be collected:	\$0.00
United States		Grand Total:	\$39.97

Delivered July 11



Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 92 Bright, 8.5" x 11", White, 8 Reams, 4000 Sheets (500 Sheets/Ream)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 10, 2025

\$39.97

Order Summary

Order placed July 17, 2025 Order # 112-5113113-2930663

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$160.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$160.00
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$160.00

Delivered July 22



LFI Lights | Red Exit Sign | All LED | White Thermoplastic Housing | Hardwired with Battery Backup | Optional Double Face & Knock Out Arrows | UL Listed | Contractor Standard | (2 Pack) | LEDJR-R

Sold by: [Light Fixture Industries](#)

Supplied by: Other

Return or replace items: Eligible through August 21, 2025

\$40.00

Order Summary

Order placed July 17, 2025 Order # 112-7227511-3634623

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$146.97
		Shipping & Handling:	\$0.00
		Total before tax:	\$146.97
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$146.97



3

\$48.99

Mighty Max Battery ML4-6 - 6 Volt 4.5 AH SLA Battery - 6 Pack

Sold by: [Mighty Max Battery](#)

Supplied by: Other

Return or replace items: Eligible through August 20, 2025

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Order Details

Order placed July 17, 2025 Order # 112-0177138-1443439

[View invoice](#)

Ship to	Payment method	Order Summary
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	 Visa ending in 4902	Item(s) Subtotal: \$44.92 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$44.92 Estimated tax to be collected: \$0.00 Grand Total: \$44.92

Delivered July 17

Your package was delivered. It was handed directly to a resident.
Signed by: Grgg



Duracell 2032 Lithium Battery, 9 Count (Pack of 1), Child Safety Features, Compatible with Key Fob, Tea Light Candles and Other Devices, CR2032 Battery
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 16, 2025
\$11.23

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BATTIFE Traffic Safety Cones 36 Inch with Handheld, Orange Cones with Reflective Collar,...
928
100+ viewed in past month
\$179⁹⁰
FREE One-Day Get it Tomorrow, Jul 26



4 Pack Traffic Delineator Post Cones with Weighted Base & Reflective Collars, Adjustable Orange Tra...
73
\$68⁹⁹
Overnight by 11:00 AM



RoadHero 10 Pack Traffic Cones 28 Inch Safety Cones with Reflective...
262
700+ viewed in past month
\$135⁰⁰
FREE One-Day Get it Tomorrow, Jul 26



12 Pack HiGiant 28 inch Traffic Safety Cones with Reflective Collars, Sturdy Orange PVC Cones for...
43
50+ viewed in past month
-16% \$149⁰⁰
Typical: \$177.90
FREE One-Day Get it Tomorrow, Jul 26

Order Summary

Order placed July 17, 2025 Order # 112-0120693-9653802

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$67.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$67.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$67.99

Delivered July 19

Your package was delivered. It was handed directly to a resident.
Signed by: Office



GZRUIYANG Emergency Lights with Battery Backup, LED Commercial Emergency Lighting Fixtures Two Head Adjustable, UL 924 Certified, Hardwired Emergency Exit Light for Business - 4 Pack(White)

Sold by: [RUIYANG LIGHTING](#)
Supplied by: Other
Return or replace items: Eligible through August 18, 2025
\$67.99

Order Summary

Order placed July 22, 2025 Order # 112-3674581-1648210

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$318.76
		Shipping & Handling:	\$29.64
		Total before tax:	\$348.40
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$348.40

Arriving today

Package is out for delivery.



[Kant-Slam Hydraulic Gate & Door Closer KS-950](#)

Sold by: [Hi-Lift Store](#)

Supplied by: Other

\$79.69

Order Summary

Order placed July 22, 2025 Order # 112-1982226-4993869

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$259.35
		Shipping & Handling:	\$0.00
		Total before tax:	\$259.35
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$259.35

Arriving today

Shipped



30 Seconds Outdoor Cleaner 1000 Sq. Ft. Concentrate 5 Gal

Sold by: [Hearthshire](#)

Supplied by: Other

\$86.45

Order Summary

Order placed July 23, 2025 Order # 112-6670093-2071462

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902	Item(s) Subtotal:	\$13.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$13.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$13.99

Delivery attempted July 24

Shipped



(2 Pack) FACP Sign, Fire Alarm Control Panel, 12 x 6 Inches FACP Signs for Door
Aluminum Reflective Rust Free Weatherproof and Easy to Install (Red)

Sold by: Frohllia

\$13.99