



Rizzetta & Company

Waterset North Community Development District

Board of Supervisors' Meeting December 16th , 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	Rachel Welborn	Rizzetta & Company, Inc.
District Counsel	Dan Langley	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.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

Riverview, Florida • (813) 533-2950

DISTRICT OFFICE • 2700 S. FALKENBURG RD, STE 2745. • RIVERVIEW, FL 33578

www.WatersetNorthCDD.org

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

December 08, 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, December 16, 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
 - C.** Landscape & Irrigation
 - i. Presentation of Landscape Inspection Report..... USC
 - ii. Landscape Contractor Update
 - iii. Landscape Contractor Responses
 - iv. Irrigation Report
 - D.** Aquatics Lake Management
 - i. Presentation of Waterway Inspection Report Tab 1
 - E.** Clubhouse Manager
 - i. Presentation of Property Management Report USC
 - F.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Ratification of Ballenger Proposal..... Tab 2
 - B.** Ratification of Cooper Pools Proposal Tab 3
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on November 18, 2025 Tab 4
 - B.** Ratification of Operation and Maintenance Expenditures from September and October 2025 Tab 5
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Rachel Welborn

Rachel Welborn

District Manager

Tab 1



MONTHLY REPORT

DECEMBER, 2025



WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



Prepared for:

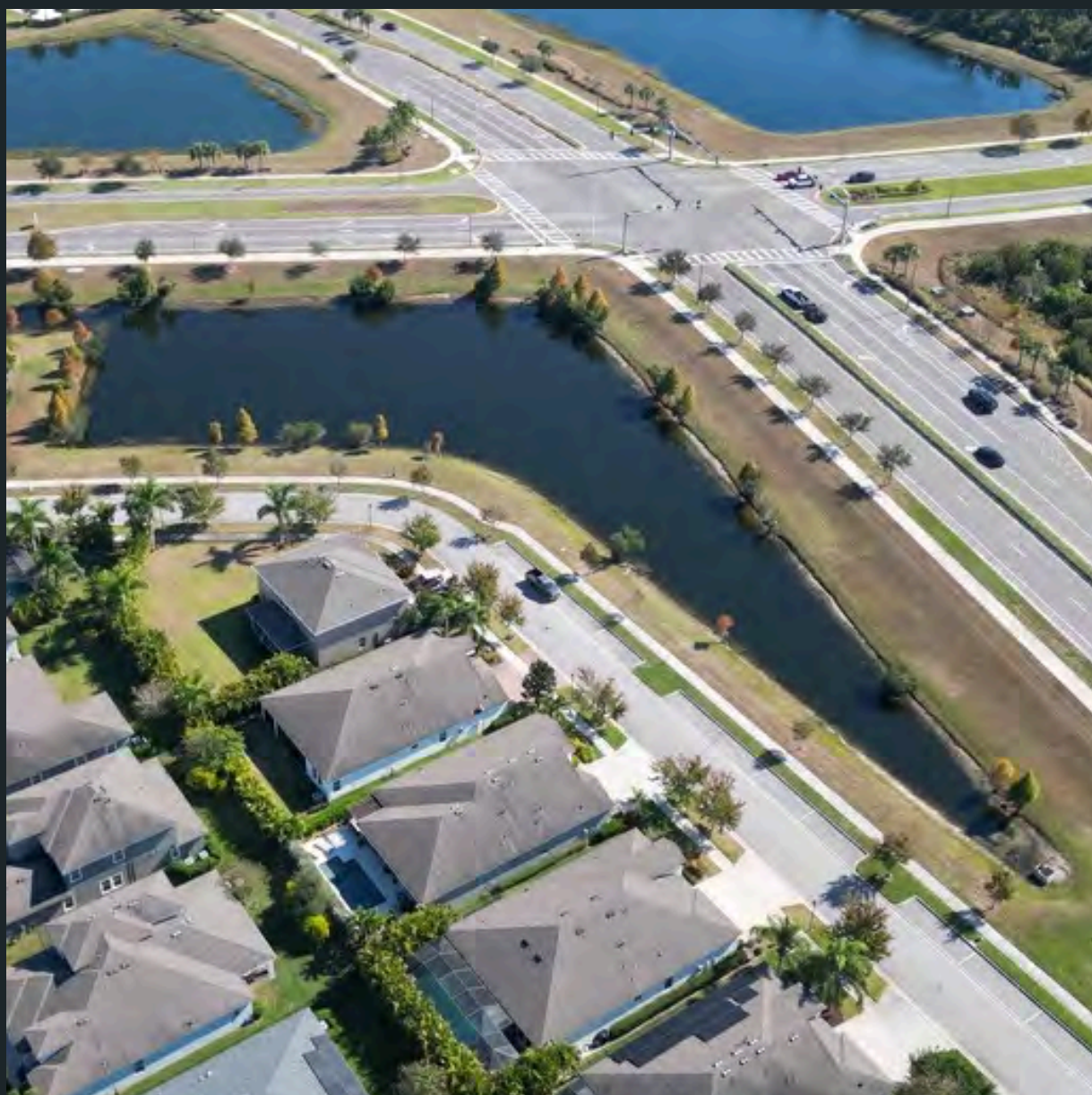
Prepared By: Devon Craig

SUMMARY:

Hope everybody's Turkey was good. Pond temperatures are lowering daily and active growth is reducing as well. Pond treatments will continue to be aggressive during this time as the growth is not dormant. But as we transition into winter the ponds are looking good and are on track for a nice transition into the holiday season. We hope everyone's holidays are great.



Pond #37 Treated for Shoreline Vegetation.



Pond #38 Treated for Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #17 Treated for Shoreline Vegetation.



Pond #36 Treated for Shoreline Vegetation.



Pond #32 Treated for Shoreline Vegetation.



Pond #21 Treated for Shoreline Vegetation.



Pond #20 Treated for Algae and Shoreline Vegetation.



Pond #33 Treated for Algae and Shoreline Vegetation.



Pond #34 Treated for Algae and
Shoreline Vegetation.



Pond #23 Treated for Shoreline
Vegetation.



Pond #24 Treated for Algae and
Shoreline Vegetation.



Pond #39 Treated for Algae and
Shoreline Vegetation.



Pond #40 Treated for Algae and
Shoreline Vegetation.



Pond #35 Treated for 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 has been treated.
- 6: Shoreline vegetation has been treated.
- 7: Shoreline vegetation has been treated.
- 8: Shoreline vegetation and Algae has been treated.
- 9: Shoreline vegetation has been treated.
- 10: Shoreline vegetation and Algae has been treated.
- 11: Shoreline vegetation has been treated.
- 12: Shoreline vegetation has been treated.
- 13: Shoreline vegetation and Algae has been treated.

- 14: Shoreline vegetation and Algae has been treated.
- 15: Shoreline vegetation has been treated.
- 16: Shoreline vegetation has been treated.
- 17: Shoreline vegetation and Algae 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 has been treated.
- 22: Shoreline vegetation has been treated.
- 23: Shoreline vegetation 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 Algae has been treated.
- 35: Shoreline vegetation Algae 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 Algae has been treated.

- 40: Shoreline vegetation and Algae has been treated.
- 41: Shoreline vegetation and Algae has been treated.
- 42: Shoreline vegetation has been treated.
- 43: Shoreline vegetation has been treated.
- 44: Shoreline vegetation has been treated.
- 45: Shoreline vegetation has been treated.
- 46: Shoreline vegetation and Algae has been treated.
- 47: Shoreline vegetation has been treated.
- 48: Shoreline vegetation 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 2



Proposal #615

Date: 11/21/2025

Customer:

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

Property:

Waterset North CDD
Apollo Beach, FL

Bubblers for 150 new trees

Proposal for installation of 150 bubblers for tree installation by ULS

New Irrigation Installation

Irrigation Installation

Irrigation Installation Price: \$4,750.12

Subtotal \$4,750.12

Estimated Tax \$0.00

Total \$4,750.12

Terms & Conditions

By Chris Zotti
Christopher Zotti
Date 11/21/2025
Ballenger Landcare Inc

By Rachel Welborn
Date 11/21/2025
Waterset North CDD

Tab 3



Cooper Pools Inc DBA
Cooper Pools Remodeling
4850 Allen Rd PMB 13
Zephyrhills, FL 33541

info@cooperpoolsinc.com
www.cooperpoolsinc.com
License No. CPC1459240

QUOTE No. 434

Order No.
Valid for 30 days

Waterset North CDD The Landing

Site: 7012 Sail View Lane
Apollo Beach

7012 Sail View Lane
Apollo Beach, FL, 33572

Site Contact:

Salesperson: Theresa Bonnell

Date: 12/07/2025

PROPOSAL / QUOTE

Replacement of Existing Jandy JXI 400 Heater With Jandy JXIQ400NS,
ASME Commercial Heater

11084 - Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
*Jandy JXIQ400NS JXIQ™ ASME® Compliant Pool and Spa Heater Natural Gas 400K BTU. Commercial grade ASME heater 2-year parts and labor warranty	1.00	\$7,743.60	\$7,743.60
Electrical	1.00	\$90.00	\$90.00
PVC & Fittings: Schedule 80 Nipples, PVC and Fittings	1.00	\$150.00	\$150.00
*Jandy R0593400 JXI Anchor Bracket - Set Of 4	1.00	\$72.00	\$72.00
*Blue-White Industries F-30200P Pitot Tube Horizontal Flow Meter 2" IPS	2.00	\$186.00	\$372.00
Sacrificial anode	2.00	\$154.80	\$309.60
Commercial installation / Labor	4.80 hrs	\$180.00	\$864.00
Sub-Total ex Tax			\$9,601.20
Tax			\$0.00
Total inc Tax			\$9,601.20

DISCLOSURE STATEMENT

1. I understand that state law requires construction to be done by a licensed contractor and have applied for an owner-builder permit under an exemption from the law. The exemption specifies that I, as the owner of the property listed, may act as my own contractor with certain restrictions even though I do not have a license.
2. I understand that building permits are not required to be signed by a property owner unless he or she is responsible for the construction and is not hiring a licensed contractor to assume responsibility.
3. I understand that, as an owner-builder, I am the responsible party of record on a permit. I understand that I may protect myself from potential financial risk by hiring a licensed contractor and having the permit filed in his or her name instead of my own name. I also understand that a contractor is required by law to be licensed in Florida and to list his or her license numbers on permits and contracts.
4. I understand that I may build or improve a one-family or two-family residence or a farm outbuilding. I may also build or improve a commercial building if the costs do not exceed \$75,000. The building or residence must be for my own use or occupancy. It may not be built or substantially improved for sale or lease, unless I am completing the requirements of a building permit where the contractor listed on the permit substantially completed the project. If a building or residence that I have built or substantially improved myself is sold or leased within 1 year after the construction is complete, the law will presume that I built or substantially improved it for sale or lease, which violates the exemption.
5. I understand that, as the owner-builder, I must provide direct, onsite supervision of the construction.
6. I understand that I may not hire an unlicensed person to act as my contractor or to supervise persons working on my building or residence. It is my responsibility to ensure that the persons whom I employ have the licenses required by law and by county or municipal ordinance.
7. I understand that it is a frequent practice of unlicensed persons to have the property owner obtain an owner-builder permit that erroneously implies that the property owner is providing his or her own labor and materials. I, as an owner-builder, may be held liable and subjected to serious financial risk for any injuries sustained by an unlicensed person or his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an owner-builder and am aware of the limits of my insurance coverage for injuries to workers on my property.
8. I understand that I may not delegate the responsibility for supervising work to a licensed contractor who is not licensed to perform the work being done. Any person working on my building who is not licensed must work under my direct supervision and must be employed by me, which means that I must comply with laws requiring the withholding of federal income tax and social security contributions under the Federal Insurance Contributions Act (FICA) and must provide workers' compensation for the employee. I understand that my failure to follow these laws may subject me to serious financial risk.
9. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requirements that govern owner-builders as well as employers. I also understand that the construction must comply with all applicable laws, ordinances, building codes, and zoning regulations.
10. I understand that I may obtain more information regarding my obligations as an employer from the Internal Revenue Service, the United States Small Business Administration, the Florida Department of Financial Services, and the Florida Department of Revenue. I also understand that I may contact the Florida Construction Industry Licensing Board at (telephone number) or (Internet website address) for more information about licensed contractors.
11. I am aware of, and consent to, an owner-builder building permit applied for in my name and understand that I am the party legally and financially responsible for the proposed construction activity at the following address: (address of property).
12. I agree to notify (issuer of disclosure statements) immediately of any additions, deletions, or changes to any of the information that I have provided on this disclosure.

Licensed contractors are regulated by laws designed to protect the public. If you contract with a person who does not have a license, the Construction Industry Licensing Board and Department of Business and Professional Regulation may be unable to assist you with any financial loss that you sustain as a result of a complaint. Your only remedy against an unlicensed contractor may be in civil court. It is also important for you to understand that, if an unlicensed contractor or employee of an individual or firm is injured while working on your property, you may be held liable for damages. If you obtain an owner-builder permit and wish to hire a

licensed contractor, you will be responsible for verifying whether the contractor is properly licensed and the status of the contractor's workers' compensation coverage.

Before a building permit can be issued, this disclosure statement must be completed and signed by the property owner and returned to the local permitting agency responsible for issuing the permit. A copy of the property owner's driver license, the notarized signature of the property owner, or other type of verification acceptable to the local permitting agency is required when the permit is issued.

Please contact us if you have any queries regarding this quote.

Theresa Bonnell

Tab 4A

MINUTES OF MEETING

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

**WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT**

The Regular meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, November 18th, 2025, at 6:00 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
Paul Anderson	Assistant Secretary

Also present were:

Rachel Welborn	District Manager; Rizzetta & Co., Inc.
John Toborg	Landscape Inspection Manager; Rizzetta & Co., Inc.
Jerry Whited	District Engineer, BDI Engineering
Bert Smith	Representative, Sitex
Ben Schafer	District Counsel; Fishback Dominic (Via Conf. call)
Kathy Parodi	Castle Manager, Castle Group

Audience	Not Present
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

A resident made a comment on Lantern Park and the dog park.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Present, no report.

B. District Engineer

Mr. Whited provided updates to the Board. The Board reviewed projects and tabled all but one for Consideration in the January meeting.

On a motion by Mr. Pyche seconded by Ms. Cianci-Deckard, with all in favor, the Board approved Finn Outdoor Proposal #2420 in the amount of \$5,250.00 for the Waterset North Community Development District.

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

Mr. Toborg stated that the report would be shared via email correspondence following the meeting.

ii. Landscape Contractor Update

No Report

iii. Presentation of Irrigation Report

No Report.

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

Mr. Smith presented the report to The Board.

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

Ms. Parodi presented the report. Benches and grills installed/ replaced at the Splash Pad.

The Landings occupancy is found to be 32 individuals. Gas leak was repaired.

F. District Manager

Ms. Welborn stated the next regular meeting will be on December 16th, 2025, at the same time and location.

FORTH ORDER OF BUSINESS**Business items****A. Evaluation of the Landscape and Irrigation Bids**

Mr. Toborg presented, there were nine responses, the Board reviewed and came to an agreement to review the top three scorers.

Red Tree – 427, ULS – 331, Brightview – 308.91.

On a motion by Mr. Pyche seconded by Ms. Cianci-Deckard, with all in favor, the Board approved the rankings and accepted Red Tree for their services for the Waterset North Community Development District.

B. Consideration of Resolution 2026 – 02; Amending the FY 24 – 25 Budget

On a motion by Ms. DeLucia seconded by Mr. Tobin, with all in favor, the Board agreed to accept Resolution 2026 – 02, for the Waterset North Community Development District.

FIFTH ORDER OF BUSINESS**Business Administration****A. Consideration of Minutes of Board of Supervisors' Meeting Minutes held on October 28th, 2025**

On a motion by Mr. Pyche seconded by Ms. Cianci – Deckard, with all in favor, the Board approved the Meeting Minutes held on September 23, 2025, for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS**Supervisor Requests**

Mr. Tobin made a comment about the occupancy for the landing.

Ms. Cianci – Deckard had a question for Counsel on withheld funds or damages. Counsel stated that they would review.

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 7:37 p.m., for the Waterset North Community Development District.

129
130
131
132
133
134
135

Assistant Secretary

Chair / Vice Chair

DRAFT

Exhibit A

Lantern Park Issues

In the spring of this year I attended several CDD meetings. The items on my agenda were the condition of Lantern Park and the dog park. I can't really see too much difference in Lantern Park. In some ways I believe we have taken some steps backwards. I'd like to get some sort of update or response to what can be done to bring the standards of this park to another level.

Lantern Park

We lost over 21 trees in what used to be a park. There seemed to be little interest on your part about replacing them. I now see that on Waterset Blvd trees are on the way to being planted. I understand that the main street would be a priority, but I also feel like what was once a beautiful park has been reduced to hedges, weed filled beds and barren turf areas. This clearly deserves some attention. People paid a premium for the lots that faced the park and it has turned into nothing more than a complete eyesore.

Trailers

Near the end of the packet I've attached images, pages 7,8 and 9 which show that Lantern Park is now adorned with a trailer with expired tags, there was a truck with expired tags with it until recently and that disappeared a few weeks ago. This trailer has been there close to a year, Recently just around the corner we have 2 more trailers, one of which has been there for 2-3 months and another that has been there 2-3 weeks. I called the HOA regarding all 3 and they offered to give me the number for the county to report them. I really feel like if you want to protect your/our neighborhood that the burden for getting them out of here lies with you and the HOA; especially when I did call the county they required that I give them my name and address which would become part of the county record.

Mail Boxes

I've included an image that show the Lantern Park mailboxes in their current condition. They do not reflect the standards expected in a neighborhood like Waterset.

Dog Park

I also included a picture of the dog park. The grassy areas inside the park are much better, but, unfortunately the repairs you made to the tubes has not resolved the issue. First you only did one set of tubes, and secondly rebuilding the mountain and putting sod on it was going to work going into summer. It all died within a month and now we are back where we started months ago. It has all been dug up again. I believe the correct course of action is to level the area rather than build them up and then sod them. These tubes are not going to move if you take that soil away. Not sure if any of you use the park but the problem that now exists is that when the park grass has dew on it or gets wet, the dogs spend a lot of time running through the dirt which mean they need to be bathed/cleaned when you get them home. Many people have stopped using for that reason.

Tab 5

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 September 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance

The total items being presented: **\$130,827.90**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check	Invoice Number	Invoice Description	Invoice
Accurate Electronics, Inc.	200050	134928	Quarterly Maintenance - Monthly Billing 09/25	\$ 102.00
Accurate Electronics, Inc.	200050	135702	Quarterly Maintenance - Monthly Billing 09/25	\$ 102.00
Accurate Electronics, Inc.	200066	135890	Service Call - Splash Pad 09/25	\$ 426.25
Alvarez Plumbing Company	200051	72247	Service Call - Restroom 09/25	\$ 329.00
Ballenger & Company, Inc.	200052	351	Mainline Break - Waterset North Blvd. 09/25	\$ 1,600.00
Ballenger & Company, Inc.	200052	353	Irrigation Repairs 09/25	\$ 234.01
Ballenger Landcare, LLC	200053	348	Irrigation Maintenance Agreement 09/25	\$ 12,500.00
BOCC Hillsborough County Public Utilities	091525-01	9581654736 08/25 ACH	Summary Bill 08/25	\$ 2,242.60
Brletic Dvorak, Inc.	200054	2105	Engineering Services 08/25	\$ 3,090.00
Castle Management, LLC	200055	INS-0825-299	Insurance Reimbursement 08/25	\$ 519.59
Castle Management, LLC	200055	MGT-090125-507	Contract Management Fees 09/25	\$ 1,346.11
Castle Management, LLC	200055	PREIM06-27-25-276	Payroll Period 06/07/25-06/20/25	\$ 8,425.33
Castle Management, LLC	200069	PREIM09-05-25-124	Payroll Period 08/16/25-08/29/25	\$ 9,430.30
Charter Communications	091625-02	2443533082725 09/25 ACH	7012 Sail View-Cafe, Pool, Fitness Room Service 09/25	\$ 448.00
City Wide Facility Solutions	200056	32019034724	Janitorial Services 09/25	\$ 1,968.70

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check	Invoice Number	Invoice Description	Invoice
City Wide Facility Solutions	200056	52019010218	Janitorial Supplies 08/25	\$ 1,068.39
Construction Management Services, LLC	200070	283	Hourglass Park - Pergolas 09/25	\$ 7,130.00
Cooper Pools Inc.	200057	2025-1123	Monthly Pool Services 09/25	\$ 2,040.00
Cooper Pools Remodeling & Resurfacing	200071	2025-1204	Service Call - Splash Pad 09/25	\$ 700.00
DCSI, Inc.	200058	34047	Service Call - Cameras 08/25	\$ 145.00
DCSI, Inc.	200058	34083	Interactive Monitoring - 09/25	\$ 227.00
DCSI, Inc.	200058	34086	Interactive Monitoring - 09/25	\$ 249.00
De Lage Landen Financial Services, Inc.	091625-01	591716615 ACH	Cannon Copier Lease 08/15/25-09/14/25	\$ 259.00
Fishback Dominick LLP	200059	124623	Legal Services 08/25	\$ 1,321.25
Florida Department of Revenue	091825-02	39-8015954075-8 08/25 ACH	Sales Tax 08/25	\$ 10.76
Frontier Florida, LLC	091125-01	813-671-9333-091724-5 09/25 ACI	Phone & Internet Services 09/25	\$ 160.48
Frontier Florida, LLC	091825-03	813-672-4806-052115-5 09/25 ACI	7250 Park Shore Dr-Dog Park & Splash Pad Service 09/25	\$ 230.76
Hillsborough County BOCC - Citizen Board	200072	2501512-0003	Alarm Code Violation 08/19/25	\$ 75.00
Hillsborough County BOCC - Citizen Board	200067	2501512-0005	Alarm Code Violation 09/11/25	\$ 150.00
Nvirotect Pest Control Service, Inc.	200060	369833	Pest Control 08/25	\$ 515.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check	Invoice Number	Invoice Description	Invoice
Nvirotect Pest Control Service, Inc.	200060	369834	Pest Control-8382 08/25	\$ 30.00
Republic Services	091825-01	0696-001291423 ACH	Amenity 7250 Parkshore Drive - Recycling 09/25	\$ 391.89
Rizzetta & Company, Inc.	200049	INV0000102264	District Management Fees 09/25	\$ 6,672.82
School Now	200061	INV-SN-951	Website Services-ADA Compliance 08/15/25-08/14/26	\$ 1,537.50
Signa Digital Solutions, Inc.	200062	AR-S333517	Color Copier Maintenance Contract 3FY03185-03 08/25	\$ 220.54
Sitex Aquatics, LLC	200063	10182-b	Monthly Lake Maintenance 09/25	\$ 4,000.00
Spark Energy Gas, LLC	090325-01	7975456 ACH	Gas Sales 06/02/25-07/02/25	\$ 2.75
Sunrise Landscape	200064	11 42817	Remove Tree - Shadow Lake 08/25	\$ 331.00
Sunrise Landscape	200064	11 42886	Fertilization and Herbicide 08/25	\$ 5,550.03
Sunrise Landscape	200064	11 43008	Remove (3) Trees - Covington Blvd. 08/25	\$ 2,200.75
Sunrise Landscape	200073	11 44706	Remove (2) Maple Trees - Landing Amenity 09/25	\$ 865.00
Sunrise Landscape	200073	B 11425	Monthly Landscape Maintenance 09/25	\$ 44,692.58
TECO	092525-01	221008743546 08/25 ACH	7012 Sail View Ln, Solar 08/25	\$ 310.85
TECO	092525-01	221008768089 08/25 ACH	Lantern Park Ave - Walkpath, Solar 08/25	\$ 783.73
TECO	092525-01	221009368202 08/25 ACH	7250 Parkshore Drive, Ballard 08/25	\$ 264.32

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check	Invoice Number	Invoice Description	Invoice
TECO	092225-01	321000019844 07/25 ACH	Summary Bill 07/25	\$ 4,251.07
The Observer Group, Inc.	200068	25-02841H	Legal Advertising 09/19/25	\$ 100.63
VSC Fire & Security, Inc.	200065	33ST41968116	Annual Fire Extinguisher Inspection 08/25	\$ 505.00
Waste Management Inc. of Florida	091625-03	0183043-2206-0 ACH	7006 Sailview Lane 09/25	\$ 388.62
Waste Management Inc. of Florida	091625-03	0183235-2206-2 ACH	7250 Parkshore Dr. - Amenity 09/25	\$ 683.29
Total				<u>\$ 130,827.90</u>

Invoice

Date	Invoice #
8/29/2025	134928

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

P.O. No.	Terms
KATARIA PARODI	Net 30

Thank you for your business.		Payments/Credits	\$0.00
	Phone #	Balance Due	\$102.00
	727-533-0295		

ACCURATE ELECTRONICS, INC.

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

Invoice

Date	Invoice #
9/1/2025	135702

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 : SEPTEMBER 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

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$102.00

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
9/5/2025	135890

Bill To
WATERSET NORTH C.D.D. 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
VICTORIA GOMEZ	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED:9/4/25@945AM BY VICTORIA GOMEZ @813-677-2114 (WO-0023545) GATES AT SPLASH PAD 10 RESIDENTS REPORTING BADGES NOT WORKING.</p> <p>PROBLEM FOUND: 09/05/25 AT 10:51 AM LOCATION 2, SPLASH PARK FRONTIER INTERNET ROUTER LOST CONNECTIONS 09/02/25 REASON UNKNOWN.</p> <p>ACTION TAKEN: 1] THE TECHNICIAN, AL, POWER RESET THE FRONTIER INTERNET ROUTER. 2] AL FOUND THAT THIS RESTORED NORMAL OPERATION TO THE INTERNET. 3] AL PERFORMED A FULL SYSTEM DOWNLOAD TO LOCATION 2. THIS OPERATION TOOK ABOUT 30 MINUTES. 4] WHEN AL FIRST CHECKED THE DSX ACCESS SYSTEM IT WAS STILL DOWNLOADING RESIDENTS' DATA. 5] ON THE SECOND TEST, AL CLEARED THE PANEL MEMORY IN ALL OF THE ACCESS CONTROL PANELS. WHILE WAITING FOR THE COMPLETE SYSTEM DOWNLOAD, AL WENT TO ALL OF THE CARD READER LOCATIONS AND TESTED THE OPERATION. AL FOUND THAT AT THIS TIME ALL OF THE PEDESTRIAN GATES ARE WORKING. 6] AL UPDATED THE CUSTOMER. THE SERVICE CALL IS COMPLETE.</p>		
2.75	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	371.25
1	TRIP CHARGE	55.00	55.00
	Exempt Sales	0.00%	0.00
Total			\$426.25

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$426.25



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

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

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

Customer PO
Payment Term Net 30
Due Date 10/5/2025

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

INVOICE #
72247

INVOICE DATE
9/5/2025

DESCRIPTION OF WORK

09/05/2025 - Alvarez Plumbing & A/C responded to service request. We ran K60 snake down bathroom floor drain with a straight snake head for approximately 45' feet to unclog bathroom main drain line. Blockage was broken off and pushed away. Line is clear now. Nothing was pulled out of drain line to determine the cause of the stoppage. After work completion, we tested all bathrooms in the area and they are draining properly now.

SS0908

TOTAL DUE \$329.00
PAYMENT \$0.00
BALANCE DUE \$329.00

CUSTOMER AUTHORIZATION

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

Sign here

Date 9/5/2025

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 9/5/2025



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 351

Date	PO#
09/03/25	
Sales Rep	Terms
Trey Ballenger	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Waterset North Mainline Break on Waterset Blvd







Irrigation Repair - 09/03/2025

\$1,600.00

Subtotal	\$1,600.00
Sales Tax	\$0.00
Total	\$1,600.00
Credits/Payments	(\$0.00)
Balance Due	\$1,600.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,600.00	\$12,500.00	\$0.00	\$0.00	\$0.00



822 A1A N, Ste 310
Ponte Vedra Beach, FL 32082

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

Invoice 353

Date	PO#
09/09/25	
Sales Rep	Terms
Trey Ballenger	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

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

Irrigation repair

Irrigation Repair - 09/09/2025 \$234.01

Subtotal	\$234.01
Sales Tax	\$0.00
Total	\$234.01
Credits/Payments	(\$0.00)
Balance Due	\$234.01

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$234.01	\$14,100.00	\$0.00	\$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 348

Date	PO#
09/01/25	
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
-------------	-----------	------	------------	--------

Irrigation Maintenance Agreement - September 2025

Ballenger Landcare, LLC. agrees to inspect and test the irrigation system components at the above captioned site one (1) time per month for forty-five (45) controllers, which operates a total of nine hundred fifteen (905) zones. See Exhibit "A" for a list of Controllers and Zones. Control monitoring shall be performed, and irrigation schedule shall be set utilizing site data and current climate conditions. This inspection shall include:

A. IRRIGATION CONTROLLERS

1. Monitor and report with central control (daily) Hunter IMMS software.
2. Check batteries and replace as needed.
3. Semi-automatic start of the automatic irrigation controllers for proper operation.
4. Review and coordinate irrigation operation with landscape maintenance contractor.
5. Program necessary timing changes based on site condition.
6. Test and maintain rain shut off devices if installed.
7. Pay controller annual communications fee to Hunter Industries

B. WATERSOURCE

1. Operate each water source monthly to determine proper operation.
2. Visual inspection of water sources & test/adjust pressure control devices.
3. Flush above ground strainers and filters and test protection devices.
4. Review water pressure readings and adjust regulation devices if needed.

C. IRRIGATION SYSTEMS

1. Manual test and inspection monthly of each irrigation zone
2. Clean and raise heads as necessary.
3. Adjust arc pattern and distance for required covered areas.
4. Replacement of worn-out irrigation heads.

- 5. Clean out irrigation filters inside valve boxes.
- 6. Check drip irrigation for leaks.
- 7. Parts damaged by others will not be replaced under the maintenance contract and will be invoiced separately.

D. REPORT

- 1. Irrigation start time, operation time weekly schedule.
- 2. Maintenance and repairs performed.
- 3. Provide general comments, recommendations, and proposals for additional work.

Irrigation Monthly Maintenance with Minor Repairs - 09/01/2025

\$12,500.00

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
\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

Summary of Account Charges

Previous Balance	\$2,406.03
Net Payments - Thank You	\$-2,406.03
Total Account Charges	\$2,242.60

AMOUNT DUE	\$2,242.60
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Important Message

This account has ACH payment method

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

826 0

DUE DATE

09/23/2025

**Auto Pay Scheduled
DO NOT PAY**



0095816547368 00002242600



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

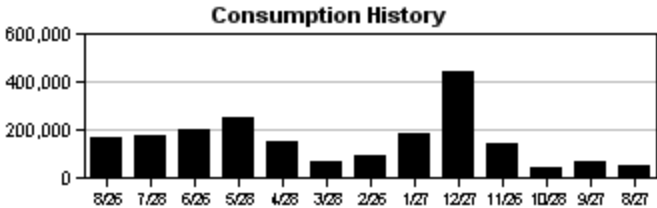
Service Address: 6633 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	07/28/2025	62150	08/26/2025	63823	167300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$35.97
Total Service Address Charges	\$35.97



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

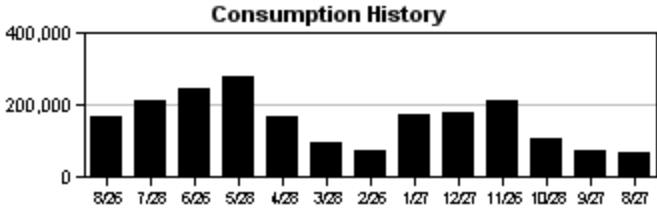
Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	07/28/2025	261400	08/26/2025	263068	166800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$36.42
Total Service Address Charges	\$36.42





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

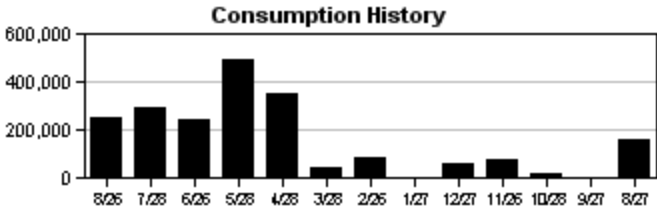
Service Address: 6507 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	07/28/2025	175257	08/26/2025	177744	248700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$139.75
Total Service Address Charges	\$139.75



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

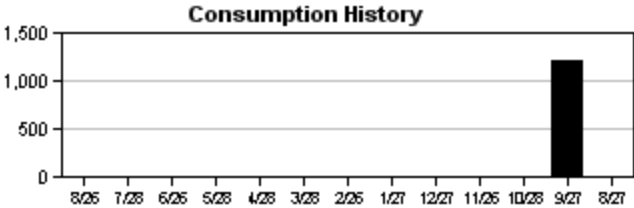
Service Address: 6901 COVINGTON STONE AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	07/28/2025	737	08/26/2025	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	09/02/2025	09/23/2025

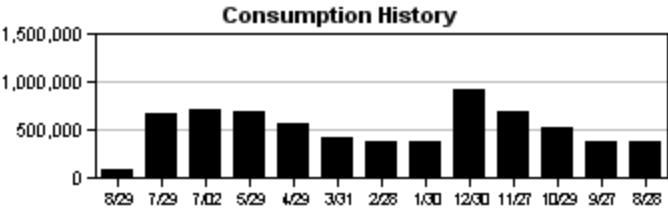
Service Address: 6398 PASEO AL MAR BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	07/29/2025	441251	08/29/2025	442105	85400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$20.46
Total Service Address Charges	\$20.46



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

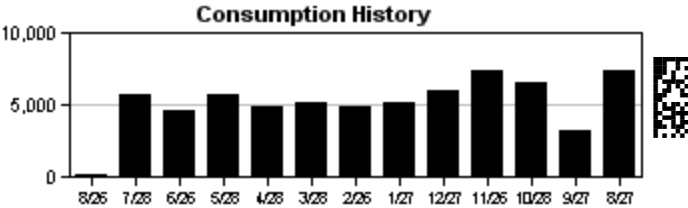
Service Address: 6918 PARK STRAND DR

S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	07/28/2025	10232	08/26/2025	10233	100 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

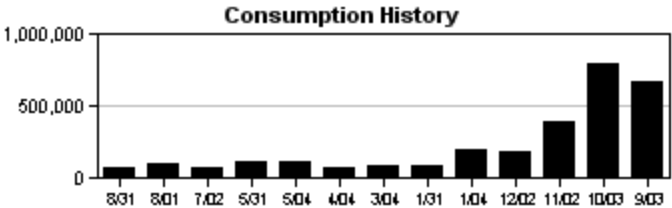
Service Address: 6128 SHADOWLAKE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	08/01/2025	1099447	08/31/2025	1163175	63728 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	09/02/2025	09/23/2025

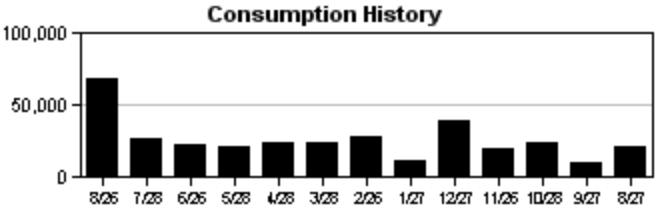
Service Address: 6937A CRESTPOINT DR

S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	07/28/2025	21667	08/26/2025	22344	67700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$42.62
Total Service Address Charges	\$42.62





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

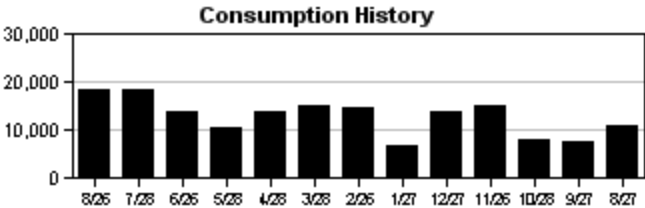
Service Address: 6933A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	07/28/2025	19790	08/26/2025	19975	18500 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

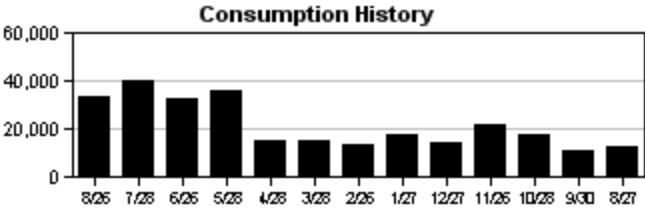
Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	07/28/2025	7750	08/26/2025	8087	33700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.99
Total Service Address Charges	\$12.99





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

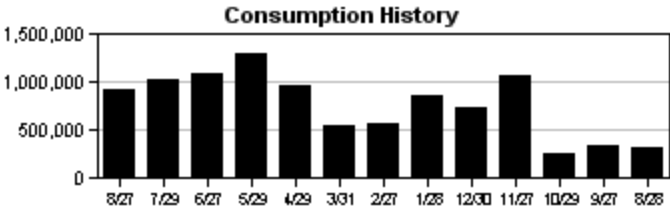
Service Address: 7051 PARADISO DR

S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	07/29/2025	796666	08/27/2025	805926	926000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$192.36
Total Service Address Charges	\$192.36



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

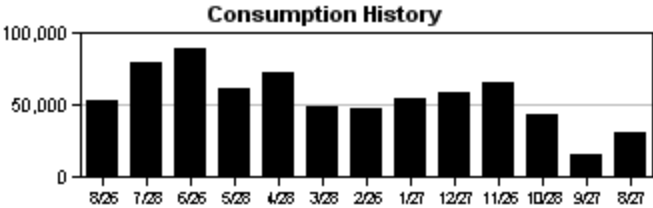
Service Address: 6326 LANTERN VIEW PL

S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	07/28/2025	56623	08/26/2025	57156	53300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$16.64
Total Service Address Charges	\$16.64





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

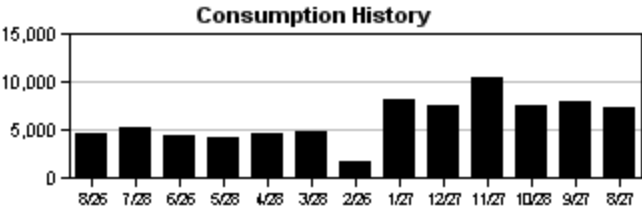
Service Address: 6500 MAIDEN SEA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	07/28/2025	6046	08/26/2025	6092	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	09/02/2025	09/23/2025

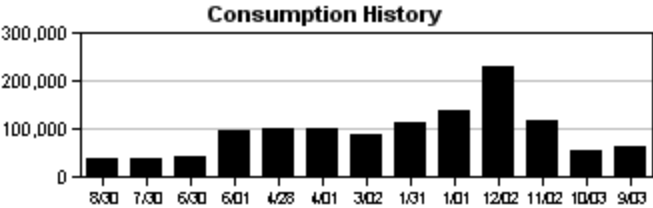
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	07/30/2025	453260	08/30/2025	492007	38747 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.53
Total Service Address Charges	\$12.53





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

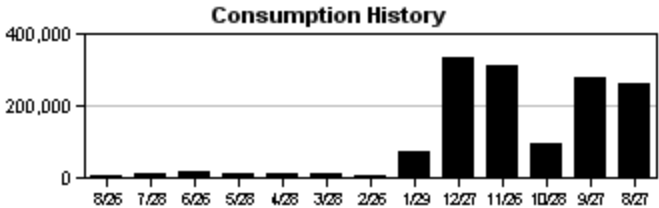
Service Address: 6510 KNOWLEDGE DR

S-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	07/28/2025	313416	08/26/2025	313498	8200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.33
Total Service Address Charges	\$7.33



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

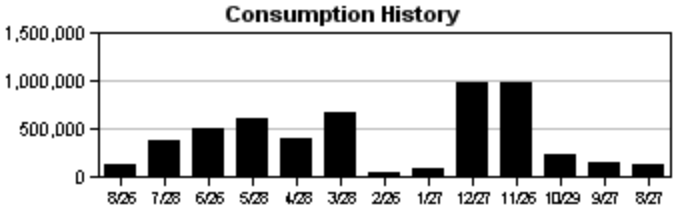
Service Address: 7315 HERMES CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	07/28/2025	346192	08/26/2025	347380	118800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$26.14
Total Service Address Charges	\$26.14





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

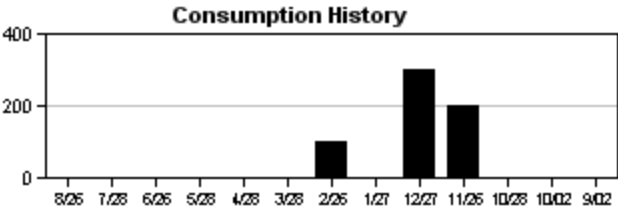
Service Address: 7087 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	07/28/2025	514895	08/26/2025	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	09/02/2025	09/23/2025

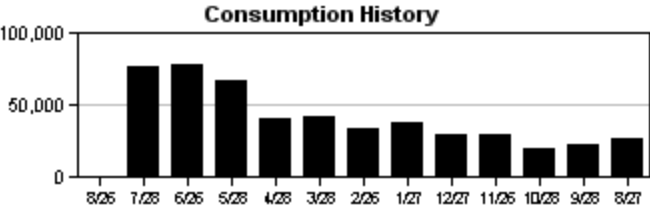
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	07/28/2025	43002	08/26/2025	43004	200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.97
Total Service Address Charges	\$5.97





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

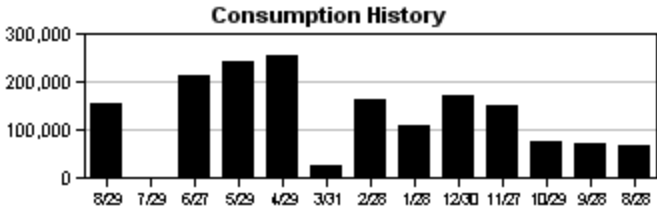
Service Address: 6806 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	07/29/2025	187346	08/29/2025	188872	152600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$31.88
Total Service Address Charges	\$31.88



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

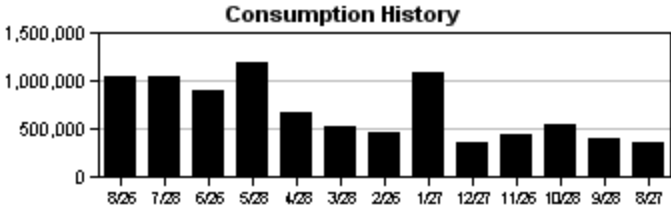
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	07/28/2025	896048	08/26/2025	906500	1045200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$224.46
Total Service Address Charges	\$224.46





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

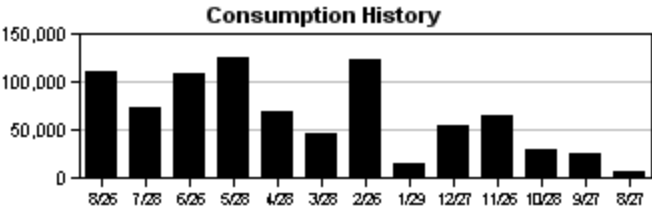
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	07/28/2025	95674	08/26/2025	96788	111400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$30.61
Total Service Address Charges	\$30.61



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

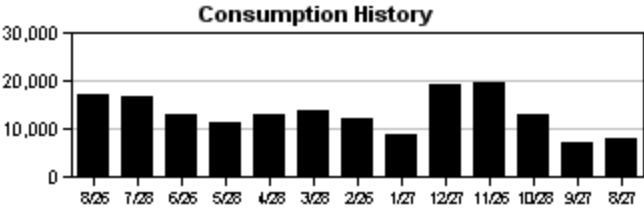
Service Address: 6430 TIDELINE DR

S-Page 12 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	07/28/2025	26934	08/26/2025	27105	17100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.01
Total Service Address Charges	\$9.01





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

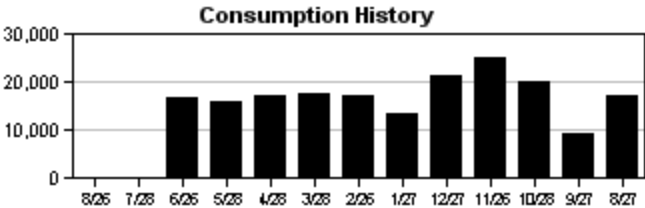
Service Address: 6314 BREVADA LN

S-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	07/28/2025	12196	08/26/2025	12196	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	09/02/2025	09/23/2025

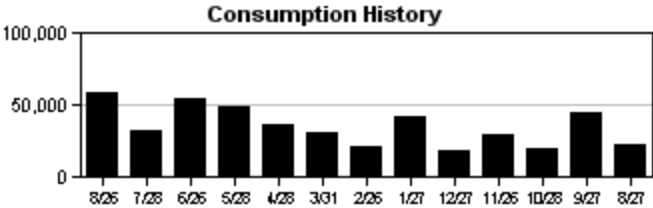
Service Address: 7312 PARKSHORE DR

S-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	07/28/2025	57533	08/26/2025	58109	57600 GAL	ACTUAL	WATER
60906266	07/28/2025	2927	08/26/2025	2934	700 GAL	ACTUAL	WATER
61168490	07/28/2025	159188	08/26/2025	161950	276200 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$176.07
Water Base Charge	\$131.71
Water Usage Charge	\$70.43
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$4.56
Reclaimed Water Charge	\$52.89
Total Service Address Charges	\$492.29





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

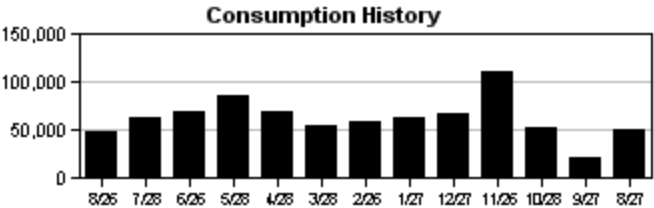
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	07/28/2025	30113	08/26/2025	30234	12100 GAL	ACTUAL	WATER
60792087	07/28/2025	14931	08/26/2025	14957	2600 GAL	ACTUAL	WATER
34272136	07/28/2025	89033	08/26/2025	89503	47000 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$44.39
Water Base Charge	\$80.75
Water Usage Charge	\$15.14
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$16.95
Reclaimed Water Charge	\$26.27
Total Service Address Charges	\$290.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

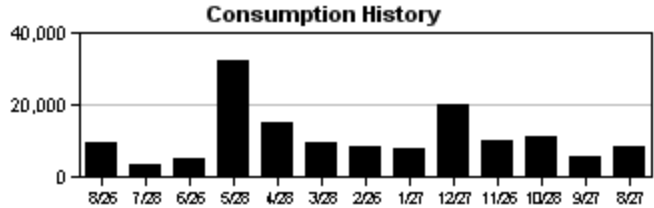
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	07/28/2025	17700	08/26/2025	17797	9700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.59
Total Service Address Charges	\$7.59





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

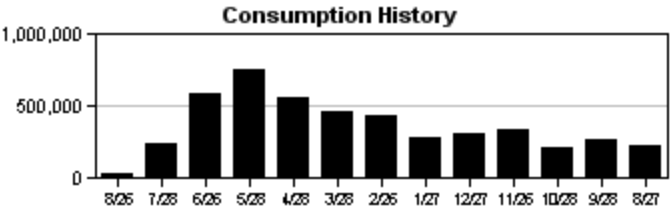
Service Address: 6702 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	07/28/2025	558755	08/26/2025	559078	32300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.43
Total Service Address Charges	\$11.43



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

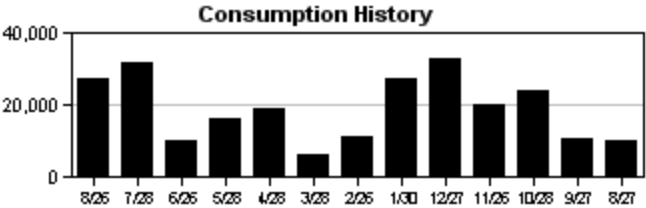
Service Address: 6951A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	07/28/2025	22677	08/26/2025	22949	27200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.03
Total Service Address Charges	\$12.03





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

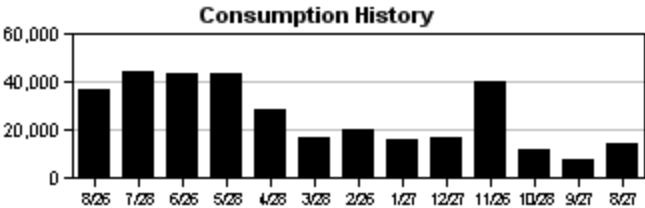
Service Address: 6415 SALT CREEK AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	07/28/2025	26866	08/26/2025	27233	36700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.94
Total Service Address Charges	\$13.94



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

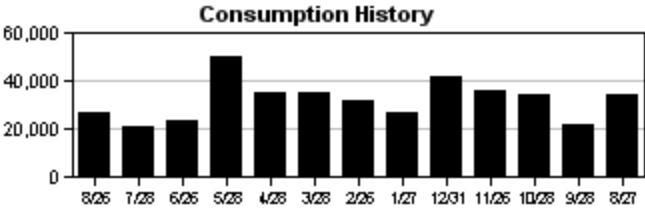
Service Address: 7140 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	07/28/2025	35486	08/26/2025	35754	26800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.50
Total Service Address Charges	\$10.50





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

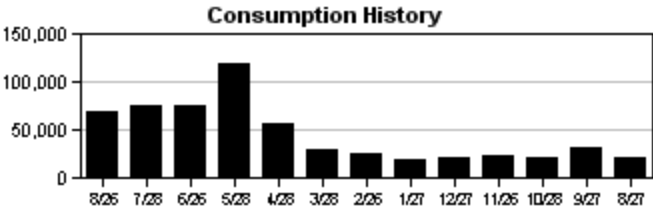
Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	07/28/2025	63200	08/26/2025	63880	68000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$19.73
Total Service Address Charges	\$19.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

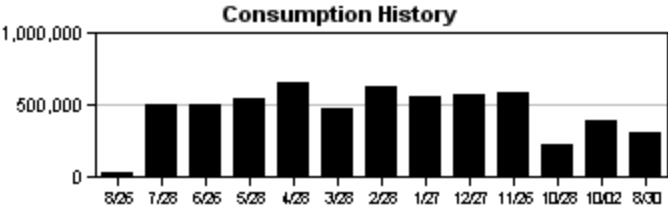
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	07/28/2025	430858	08/26/2025	431091	23300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.90
Total Service Address Charges	\$9.90





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

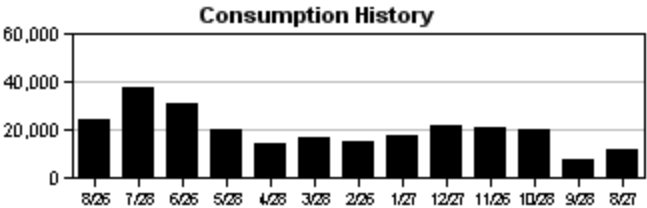
Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	07/28/2025	28297	08/26/2025	28540	24300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.07
Total Service Address Charges	\$10.07



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

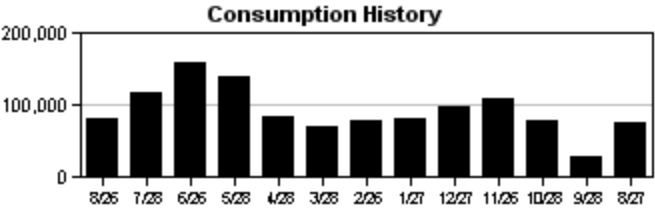
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	07/28/2025	147990	08/26/2025	148787	79700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$22.41
Total Service Address Charges	\$22.41





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

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	07/28/2025	0	08/26/2025	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	09/02/2025	09/23/2025

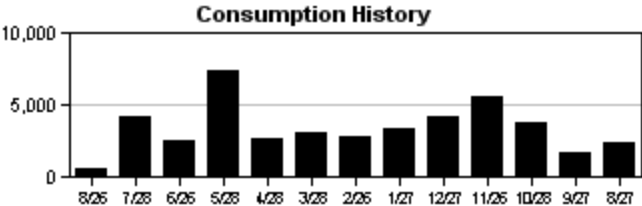
Service Address: 6633 CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	07/28/2025	20130	08/26/2025	20135	500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.03
Total Service Address Charges	\$6.03





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

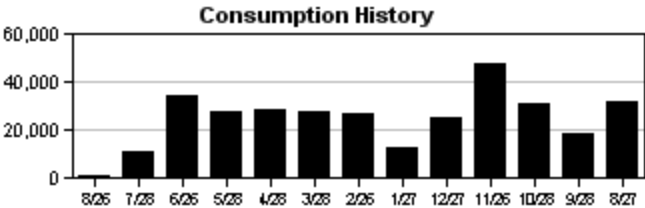
Service Address: 6531 NESTALL CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	07/28/2025	50077	08/26/2025	50089	1200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.14
Total Service Address Charges	\$6.14



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

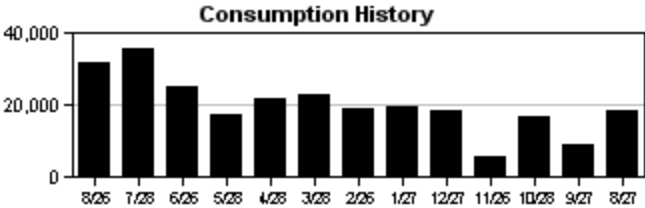
Service Address: 6442 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	07/28/2025	28318	08/26/2025	28635	31700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.63
Total Service Address Charges	\$12.63





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

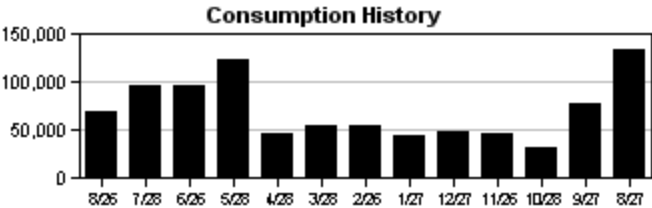
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	07/28/2025	87466	08/26/2025	88147	68100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$21.30
Total Service Address Charges	\$21.30



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

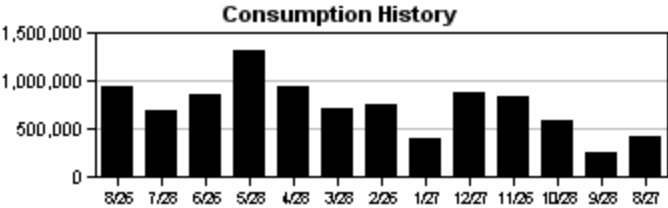
Service Address: 6651 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	07/28/2025	289300	08/26/2025	298679	937900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$316.30
Total Service Address Charges	\$316.30





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

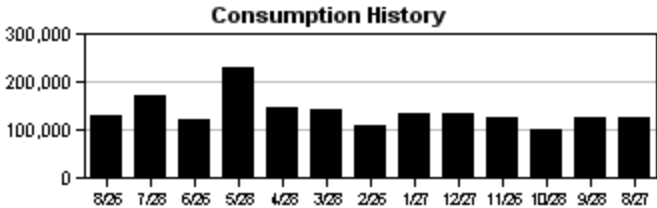
Service Address: 6904 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	07/28/2025	478062	08/26/2025	479373	131100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$28.23
Total Service Address Charges	\$28.23



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

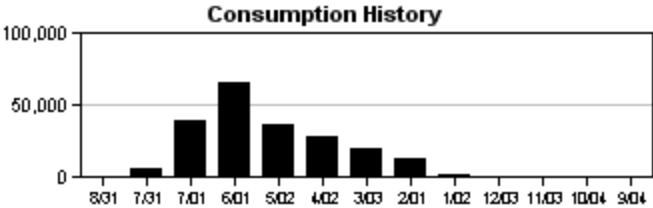
Service Address: 7580 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	07/31/2025	207230	08/31/2025	207634	404 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.01
Total Service Address Charges	\$6.01





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

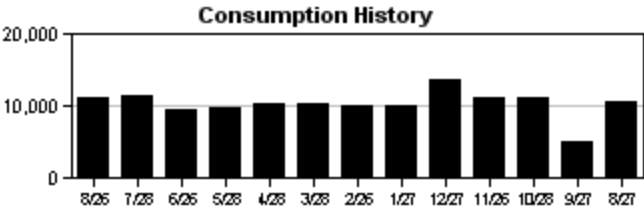
Service Address: 6649-A CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	07/28/2025	16924	08/26/2025	17036	11200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.84
Total Service Address Charges	\$7.84



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	09/02/2025	09/23/2025

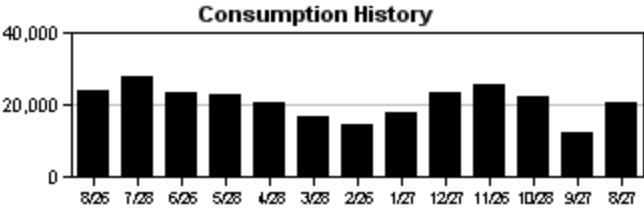
Service Address: 7229 HOURGLASS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	07/28/2025	10018	08/26/2025	10258	24000 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	09/02/2025	09/23/2025

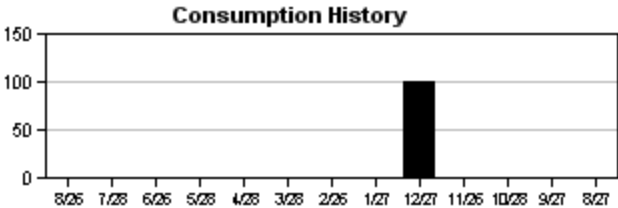
Service Address: 7501 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	07/28/2025	300353	08/26/2025	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	09/02/2025	09/23/2025

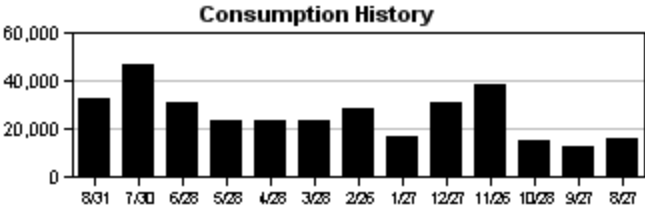
Service Address: 6401 BLUE SAIL LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705869098	07/30/2025	67350	08/31/2025	99833	32483 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.60
Total Service Address Charges	\$12.60



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 2105
DATE 08/28/2025
TERMS Net 30
DUE DATE 09/27/2025

PROJECT NAME
Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[August 04 - August 28]	14:30	180.00	2,610.00
Inspector	[August 15 - August 26]	6:00	80.00	480.00

BALANCE DUE **\$3,090.00**

Pay invoice



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Aug-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	5.00	\$180	J. Whited	\$900.00
Wataset Blvd Ditch Grate Inlet Drainage Research	1.00	\$180	J. Whited	\$180.00
& Communication.	0.00	\$120	K. Wagner	\$0.00
Hourglass South - Pergola Inspections and RFP.	2.00	\$180	J. Whited	\$360.00
	0.00	\$120	K. Wagner	\$0.00
Sump E2 & Stormwater Repairs Pre-Construction	5.50	\$180	J. Whited	\$990.00
Meeting & Pictures. Communication for Drainage	6.00	\$80	S. Wagner	\$480.00
Concerns and Jet Vac.				
Hourglass by Lakeside Retaining Wall Research &	1.00	\$180	J. Whited	\$180.00
Communication.	0.00	\$210	S. Brletic	\$0.00
INVOICE TOTAL				\$3,090.00



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8633 2390 DY RP 27 08282025 NNNNNNNN 01 994442

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

833712028244353300448001

Invoice Number: 2443533082725
Account Number:: 8337 12 028 2443533
Security Code: **7902**

[Waterset Cafe](#)



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 27 08282025 NNNNNNNN 01 994442



August 27, 2025
Invoice Number: 2443533082725
Account Number: **8337 12 028 2443533**
Security Code:
Service At: 7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550

Auto Pay Notice**Contact Us**

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

Summary *Service from 08/27/25 through 09/26/25
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 09/14/25	
Total Due by Auto Pay	\$448.00

RECEIVED
08/29/25**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 DY RP 27 08282025 NNNNNNNN 01 994442

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

NEWS AND INFORMATION

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

IMPORTANT PHONE UPDATE

Good news: Effective on or after 10/1/2025, the Call Guard tool which protects Spectrum Business Voice customers from spam calls will be upgraded to version 3.0. You can adjust Call Guard settings by logging into your account at Spectrumbusiness.net.

- Change the Call Guard level of protection setting to High to block more calls or Low to block less.
- Go to, "Allow List" to add an unlimited number of trusted phone numbers

Stay connected to your business and save big with multi-line mobile savings. Call **1-855-767-1766**.



August 27, 2025

Waterset Cafe

Invoice Number: 2443533082725
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: 2443533082725
 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 DY RP 27 08282025 NNNNNNNN 01 994442

Charge Details

Previous Balance		448.00
EFT Payment	08/14	-448.00
Remaining Balance		\$0.00

Payments received after 08/27/25 will appear on your next bill.

Service from 08/27/25 through 09/26/25

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: 2443533082725
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 DY RP 27 08282025 NNNNNNNN 01 994442

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 \$7.87.

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: 2443533082725
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 DY RP 27 08282025 NNNNNNNN 01 994442





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

INVOICE

Total Due: \$1,968.70

Invoice Number: 32019034724
Our Order No. 31019101330
Invoice Date: 9/1/2025
Due Date: 10/1/2025

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		09/01/25 to 09/30/25	
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/>
Due to the increase in the Florida Minimum wage,
your October invoice may reflect a small rate increase.

Subtotal: 1968.70
Sales Tax: 0.00

Total Due: \$1,968.70



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

INVOICE

Total Due: \$1,068.39

Invoice Number: 52019010218
Our Order No. 51019009203
Invoice Date: 9/10/2025
Due Date: 10/10/2025

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			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

LD-EC243209K	24X32 BLACK .90ML 500/CS			3	57.25	171.75
DPS-BE-TS-COVER-5000	BE-TS-COVER-5000 Toilet Seat Cover, 5000/case			1	66.65	66.65
DPS-RES-235A	Green Heritage Toilet Paper, 2-ply, 500 sheet, 96/case			3	93.35	280.05
DPS-HDLD-24X3108	LINER HI-D 24X31 8MIC CLR 1000/CS			3	45.00	135.00
DPS-LD-385812K	LINER LOW-D 38X58 1.2 BLK 100/CS			4	45.00	180.00
DPS-CHEM-DPS-4003	LOTION SOAP CHAMPANGE GAL			2	109.97	219.94
FREIGHT - ALL	Flat Fee Freight			1	15.00	15.00

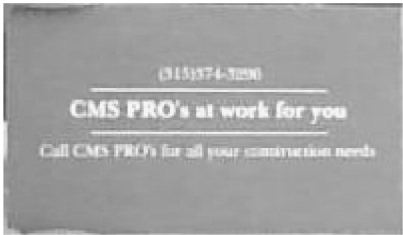
PAY YOUR BILL ONLINE!
CLICK THE LINK BELOW
<https://www.e-billexpress.com/ebpp/gocitywide/>

Subtotal: 1068.39
Sales Tax: 0.00
Total Due: \$1,068.39

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

Invoice details

Invoice no.: 283
Terms: Due on receipt
Invoice date: 09/21/2025
Due date: 09/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		carpentry - labor and materials	Hourglass Park Pergolas (Entrance garden Arbors) Arbor #1 (park entrance) Remove all vines Remove old wood arbor from concrete columns and haul off to dump. Rebuild new Arbor with all 2x wear decking. 10x10 cca .60 PT column will be installed and wrapped with 2x8 wear decking We will us all Stainless steel hardware.	1	\$3,740.00	\$3,740.00
2.		carpentry - labor and materials	Arbor #2 (Across from park entrance) No demo Build new Arbor with a 2x wear decking. 10x10 cca .60 PT column will be installed and wrapped with 2x8 wear decking. WE will use all Stainless steel hardware.	1	\$3,390.00	\$3,390.00
3.		Material	Stone work on columns will be estimated as soon as we find the stone.	1	\$0.00	\$0.00
Total					\$7,130.00	

Hourglass Park Pergola Repairs









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.: 2025-1123
Terms: Net 30
Invoice date: 09/01/2025
Due date: 10/01/2025

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

Total \$2,040.00

Ways to pay



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

Invoice details
Invoice no.: 2025-1204
Terms: Net 30
Invoice date: 09/22/2025
Due date: 10/22/2025

Technician: Hunter
PO#: Splash Pad

#	Date	Product or service	Description	Qty	Rate	Amount
1.		STENNER PUMP 45 SERIES	STENNER PUMP 45 SERIES INCLUDES INSTALLATION 1 YEAR WARRANTY	1	\$700.00	\$700.00

Total \$700.00

Ways to pay



View and pay



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34047	08/29/2025	\$145.00	09/13/2025	Net 15	

P.O. NUMBER
11202

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/30/2025	Camera/DVR Service (C) Reason for call: Spectrum replaced modem and now they are unable to view cameras. Tech Notes: 1. Found power (UPS) to cameras and access system was tripped from a storm. I rebooted the UPS and all systems started back up. 2. I logged into the router and set it up to the correct LAN IP address and cameras came back online.	1	145.00	145.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

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

***Late Fees are 1.5% per month

SUBTOTAL	145.00
TAX (6.5%)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00



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

Invoice

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
34083	09/04/2025	\$227.00	09/19/2025	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
	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	199.00	199.00
	OHE Overages Operator handled events in excess of the 30 events included in the monitoring package	14	2.00	28.00

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

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

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

***Late Fees are 1.5% per month

SUBTOTAL 227.00

TAX (6.5%) 0.00

TOTAL 227.00

BALANCE DUE **\$227.00**



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34086	09/05/2025	\$249.00	09/20/2025	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	25	2.00	50.00

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

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

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

***Late Fees are 1.5% per month

SUBTOTAL	249.00
TAX (6.5%)	0.00
TOTAL	249.00
BALANCE DUE	\$249.00



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



Remittance Section

Invoice Number: 591716615
Due Date: 09/15/2025
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

2100005917166150000259001

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: 591716615
Account Number: 1299196
Site Number: 5556430
Invoice Date: 08/21/2025
Period of Performance: 08/15/2025 - 09/14/2025
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

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **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

September 02, 2025

Billed 08/31/2025

Bill Number 124623

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

General

W539 25752

Balance Forward	\$881.50
Payments Applied	<u>\$881.50</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

08/13/2025	BEP	Draft resolutions Adopting Final Budget and approving Special Assessments; correspond with District Manager re: same.	0.80 hrs	\$220.00
08/25/2025	BEP	Draft United Land Services Agreement for landscaping; correspond with District Management re: draft for review and comment.	1.20 hrs	\$330.00
08/25/2025	BEP	Review correspondence from District Manager re: tree removal issues.	0.10 hrs	\$27.50
08/26/2025	BEP	Review correspondence from Jessica Mahoney re: partially executed documents; review attached deeds and bills of sale.	0.20 hrs	\$55.00
08/26/2025	BEP	Prepare for and attend Board meeting.	2.40 hrs	\$660.00
08/29/2025	BEP	Correspond with Ruben Durand re: directions for resolution.	0.10 hrs	\$27.50
Total Fees for this matter				\$1,320.00

DISBURSEMENTS

08/31/2025	Reproduction Costs	\$1.25
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Total Disbursements for this matter	\$1.25
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BILLING SUMMARY

Pownall, Brandon E	4.80 hrs	\$1,320.00
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TOTAL FEES	4.80 hrs	\$1,320.00
------------	----------	------------

TOTAL DISBURSEMENTS		\$1.25
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TOTAL CURRENT CHARGES		\$1,321.25
-----------------------	--	------------

TOTAL NET CHARGES		\$1,321.25
-------------------	--	------------

TOTAL BALANCE NOW DUE		\$1,321.25
-----------------------	--	------------

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: 250917560814**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

39-8015954075-8**08/2025****09/17/2025 3:15:53 PM ET****Location Address**

7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550

WATERSET 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:

9/18/2025

Amount for Check:

\$10.76

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:	813-533-2950
Email Address:	ekanjirathingal@rizzetta.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 176.23	\$ 0.00	\$ 176.23	\$ 10.76
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	\$	10.76
		6. Less Lawful Deductions	\$	0.00
		7. Net Tax Due	\$	10.76
		8. Less Est Tax Pd/DOR Cr Memo	\$	0.00
		9. Plus Est. Tax Due Current Month	\$	0.00
		10. Amount Due	\$	10.76
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	\$	10.76
		Payment you have authorized		10.76
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). \$		0.88
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

PIN:

Billing Date:
Aug 17, 2025

Billing Period:
Aug 17 - Sep 16, 2025



08/21/25

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

Bill history

Previous balance	\$159.89
Payment received by Aug 17, thank you	-\$159.89

Service summary

Service summary		Previous month	Current month
	Bundle	\$124.97	↑\$125.47
	Taxes and Fees	\$34.92	↑\$35.01

Total services

Total balance

\$160.48

\$160.48

Total balance

\$160.48

Auto Pay is scheduled
Sep 10

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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 DY RP 17 08192025 NNNNNNNN 01 992408

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

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

2340018136719330917240000000000000000160485



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

Billing Date:
Aug 17, 2025
 Billing Period:
Aug 17 - Sep 16, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

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:
Aug 17, 2025
Billing Period:
Aug 17 - Sep 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

08.17-09.16	OneVoice Basic Bundle Plus Long Distance	\$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	\$4.50
	Access Recovery Charge-Business	\$2.50

Bundle Total **\$125.47**

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 \$160.48 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 and a next-gen Wi-Fi 7 router included with service!

Starting this month, the Road Recovery surcharge has increased to \$4.50. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$14.04
Federal USF Recovery Charge	\$3.24
Federal Excise Tax	\$0.42
Federal Taxes	\$17.70
FL State Communications Services Tax	\$7.02
County Communications Services Tax	\$6.84
FL State Gross Receipts Tax	\$2.77
Hillsborough County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.20
FL Telecommunications Relay Service	\$0.08
State Taxes	\$17.31

Taxes and Fees Total **\$35.01**

Total current month charges **\$160.48**



WATERSET NORTH

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

PIN:

Billing Date:
Aug 17, 2025
Billing Period:
Aug 17 - Sep 16, 2025





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

Billing Date:
Jul 25, 2025
 Billing Period:
Jul 25 - Aug 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	\$230.41
Payment received by Jul 25, thank you	-\$230.41

Service summary

	Previous month	Current month
Bundle	\$202.94	\$202.94
Taxes and Fees	\$27.47	↓\$27.23
Total services	\$230.41	\$230.17
Total balance		\$230.17

Total balance

\$230.17

Auto Pay is scheduled
Aug 18

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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 07282025 NNNNNNNN 01 992512

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

4130078136724806052115000000000000000230175



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

PIN:

Billing Date:
Jul 25, 2025

Billing Period:
Jul 25 - Aug 24, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

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:
Jul 25, 2025
Billing Period:
Jul 25 - Aug 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

07.25-08.24	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 \$118.45 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.

Starting in August, the Road Recovery surcharge will increase to \$4.50. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$8.64
Federal USF Recovery Charge	\$3.24
Federal Excise Tax	\$2.05
Federal Taxes	\$13.93
FL State Communications Services Tax	\$5.12
County Communications Services Tax	\$4.97
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	\$13.30

Taxes and Fees Total **\$27.23**

Total current month charges **\$230.17**



WATERSET NORTH CDD

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

PIN:

Billing Date:
Jul 25, 2025
Billing Period:
Jul 25 - Aug 24, 2025

813-672-4806

88/KQXA/762204/ /VZFL





Hillsborough
County Florida

VIOLATOR	WATERSET NORTH CDD
VIOLATION ADDRESS	7205 PARKSHORE DR

DEFAULT SUMMARY INVOICE

INVOICE DATE: 9/22/2025

VIOLATION #	INCIDENT DATE/TIME	IN DEFAULT	FINE	TOTAL PAYMENTS	AMOUNT DUE
2501512-0003	8/19/2025 2:33:00 AM	Yes	\$75.00	\$0.00	\$75.00
2501512-0005	9/11/2025 12:02:00 AM	No	\$150.00	\$0.00	\$150.00
Additional Fees			\$0.00	\$0.00	\$0.00
INVOICE TOTAL					\$225.00

Checks or money orders should be made payable to:

HILLSBOROUGH COUNTY BOCC
ATTN: CITIZEN BOARDS SUPPORT
601 E Kennedy Blvd., 16th Floor
Tampa FL 33602

Please Remit Payments Within Ten (10) Business Days

Save Time - Pay Online: WWW.HCFL.GOV/CODE

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Registration

2501512
(141433)

Remit To: Hillsborough County BOCC
CITIZEN BOARDS SUPPORT
601 E Kennedy Blvd., 16th Floor
Tampa, FL 33602

WATERSET NORTH CDD
C/O RIZZETTA & COMPANY INC
2700 S FALKENBURG RD #2745
RIVERVIEW FL 33578

AMOUNT DUE	\$225.00
------------	----------

Violation #	Violation Notice
1st	Warning Notice
2nd	Warning Notice
3rd	\$75.00 Fine
4th	\$100.00 Fine

Violation #	Violation Notice
5th	\$150.00 Fine
6th	\$300.00 Fine
7th and over	\$500.00 Fine Per Alarm

Burglar Alarm Ordinance #04-16 states, "A response occurs when the call is entered into the Law Enforcement Agency's dispatch system regardless of whether or not a Law Enforcement Officer physically responds to the scene".

This is to notify you that payment has not been received for a past due balance for the false alarm violation(s). Enclosed, for your review and resolution, is an Invoice Summary Statement and corresponding past due invoice, detailing the statement total, which is the past due amount for the listed alarm date(s). The statement also includes the total outstanding amount, which is the total amount outstanding for all unpaid alarm violations on this registration. If payment for the statement total amount is not received within ten (10) business days from receipt of this notification, this case will be referred to the Code Enforcement Special Magistrate for a hearing for the violation of non-payment.

In accordance with FLORIDA STATUE #162 and Hillsborough County Ordinance #05-5, the Special Magistrate has the authority to require the immediate payment of fines, as well as the payment of County costs incurred. If payment is not made by the date specified at the hearing, fines up to \$5,000.00 per day may be imposed. In addition, a lien will be place on all properties owned by the property owner in questions and will accrue until all fines and County costs have been paid.

It is the owner's/occupant's responsibility to ensure the alarm system is kept in good repair. In order to prevent future false alarm occurrences and to avoid future penalties, please contact your alarm company to provide them with notification information for at least two valid KeyHolder Representatives, in addition to the Alarm User, for each Alarm Site. Also, please ensure the above location is maintained in working order and that future alarm activations are verified prior to requesting Law Enforcement.

*If you have questions, please contact the Alarm Administrator at (813) 274-6662 or email FalseAlarmAdmin@HCFL.GOV
 Appeals must be in writing and should be mailed to 2306 Falkenburg Rd., Tampa FL 33619 or emailed to FalseAlarmAdmin@HCFL.GOV
 A copy the Ordinance can be obtained from your alarm system provider or by visiting WWW.HCFL.GOV*



**Hillsborough
County** Florida

VIOLATOR	WATERSET NORTH CDD
VIOLATION ADDRESS	7205 PARKSHORE DR

INVOICE

Incident Number	Registration Number	Invoice Date	Due Date
2501512-0005	2501512 (141433)	9/11/2025	9/21/2025

VIOLATION #	INCIDENT DATE/TIME	FINE
5th	9/11/2025 12:02:00 AM	\$150.00

Violation #	Violation Notice
1st	Warning Notice
2nd	Warning Notice
3rd	\$75.00 Fine
4th	\$100.00 Fine

Violation #	Violation Notice
5th	\$150.00 Fine
6th	\$300.00 Fine
7th and over	\$500.00 Fine Per Alarm

Burglar Alarm Ordinance #04-16 states, "A response occurs when the call is entered into the Law Enforcement Agency's dispatch system regardless of whether or not a Law Enforcement Officer physically responds to the scene".

This notice is to inform you that pursuant to Hillsborough County Burglar Alarm Ordinance #04-16, a false alarm violation occurred at the address listed above. As the owner of record, you are responsible for the charges itemized herein. Failure to remit payment for these services within ten (10) business days from this notification will constitute an additional violation and this case will be referred to the Code Enforcement Special Magistrate for a hearing.

If you have questions, please contact the Alarm Administrator at (813) 274-6662 or email FalseAlarmAdmin@HCFL.GOV

Appeals must be in writing and should be mailed to 2306 Falkenburg Rd., Tampa FL 33619 or emailed to FalseAlarmAdmin@HCFL.GOV

A copy the Ordinance can be obtained from your alarm system provider or by visiting WWW.HCFL.GOV

This invoice reflects charges for a single incident and does not include any previous unpaid fines.

Checks or money orders should be made payable to:

**HILLSBOROUGH COUNTY BOCC
ATTN: CITIZEN BOARDS SUPPORT
601 E Kennedy Blvd., 16th Floor
Tampa FL 33602**

Please Remit Payments Within Ten (10) Business Days

Save Time - Pay Online: WWW.HCFL.GOV/CODE

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Registration 2501512
(141433)

Remit To: Hillsborough County BOCC
CITIZEN BOARDS SUPPORT
601 E Kennedy Blvd., 16th Floor
Tampa, FL 33602

WATERSET NORTH CDD
C/O RIZZETTA & COMPANY INC
2700 S FALKENBURG RD #2745
RIVERVIEW FL 33578

DUE DATE	9/21/2025
INCIDENT #	2501512-0005
AMOUNT DUE	\$150.00



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: 8-25-25

Account Number: **8382**

Invoice Number: 369833

Previous Balance: **\$0.00**

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
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service
General Pest			
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Pantry pests	<input type="checkbox"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input checked="" type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input checked="" type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input checked="" type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> _____	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input checked="" type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<input type="checkbox"/> _____
Rodent Control			
<input checked="" type="checkbox"/> Mice		<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input checked="" type="checkbox"/> Rats		<input checked="" type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> _____		<input type="checkbox"/> Final Blox Bait .005%	<input type="checkbox"/> Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



NVIROTECT

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

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

Date: 8-25-25

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.



Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number: **8382**

Invoice Number: **369834**

Previous Balance: **\$0.00**

Commercial General Pests \$30.00

Sales Tax: **\$0.00**

Service Amount: \$30.00

Check /Cash: _____

Technician(s): ER

Treatment Area

- ☐ Bedroom
- ☐ Breakroom
- ☐ Garage
- ☒ Kitchen
- ☒ Perimeter
- ☒ Rest Room

Structure

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

Frequency

- ☐ Annual Service
- ☒ Every Other Month
- ☒ Monthly Service
- ☐ Quarterly Service
- ☐ Twice Per Month
- ☐ Weekly

Type of Service

- ☐ Additional Service
- ☐ Extra Service
- ☒ General Pest Control
- ☐ In Wall Tube System
- ☒ Rodent Control
- ☐ 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%
- ☒ Alphamix

Rodent Control

- ☒ Mice
- ☒ Rats
- ☐ _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0
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 0696-001291423
Invoice Date August 17, 2025
Previous Balance \$437.99
Payments/Adjustments -\$875.98
Current Invoice Charges **\$829.88**

Total Amount Due \$391.89	Payment Due Date September 06, 2025
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/05	5555555	-\$437.99
Payment - Thank You 08/06	5555555	-\$437.99

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				
Contaminated Materials 07/24	Js	1.0000	\$189.00	\$189.00
Receipt Number 23312				
Waste/Recycling Overage 07/24		1.0000	\$101.12	\$101.12
Waste/Recycling Overage 07/24		1.0000	\$101.12	\$101.12
Recycling Service 09/01-09/30			\$431.82	\$431.82
Recycling Processing Charge 09/01-09/30		1.0000	\$1.58	\$6.82
CURRENT INVOICE CHARGES				\$829.88

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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	\$391.89
Payment Due Date	September 06, 2025
Account Number	3-0696-0027254
Invoice Number	0696-001291423

☐

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 #
9/2/2025	INV0000102264

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,689.33	\$1,689.33
Administrative Services	1.00	\$464.08	\$464.08
Dissemination Services	1.00	\$500.00	\$500.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$464.08	\$464.08
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,355.33	\$2,355.33
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$6,672.82
	Total		\$6,672.82



INVOICE

Waterset North CDD
2700 S. Falkenburg Rd., Suite 2745
Riverview FL 33578
United States

Invoice # INV-SN-951
Invoice Date: 8/31/2025
Due Date: 9/30/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
SchoolNow CDD ADA-PDF		\$937.50

Subscription start: 8/15/2025
Subscription end: 8/14/2026

Subtotal: \$1,537.50
Tax Total:
Total: \$1,537.50
Amount Paid: \$0.00

Direct Deposit Instruction:**Amount Due: \$1,537.50**

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



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

CONTRACT INVOICE

Invoice Number: AR-S333517
Invoice Date: 8/25/2025
Account Number: WN00
Balance Due: \$220.54

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	9/4/2025	\$220.54	\$220.54
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$220.54		5/27/2024	9/26/2025
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 8/27/2025 to 9/26/2025 billing period \$215.25
Contract overage charge for the 7/27/2025 to 8/26/2025 overage period \$5.29 **

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	58,914	61,800	2,886	2,500	386	\$0.013700	\$5.29
Color 124	C	44,766	46,146	1,380	2,300	0	\$0.078800	\$0.00
								\$5.29

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



Invoice Subtotal:	\$220.54
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$220.54

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.: 10182-b
Terms: Net 30
Invoice date: 09/01/2025
Due date: 10/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance-51 Ponds	1	\$4,000.00	\$4,000.00
					Total	\$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 #: **7975456**

Summary as of Aug 08, 2025 (account information starts on next page)	Previous Amount Due:	\$347.01
	Total Payments Received:	-\$347.01
	Balance Forward:	\$0.00
	Current Charges:	\$2.75
	Amount Due Aug 29, 2025:	\$2.75


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 #: 7975456 Billing Account #: CFB2354 Date Issued: Aug 08, 2025 Date Due: Aug 29, 2025 AMOUNT DUE: \$2.75 If paid after 8/29/25, add a Late Payment Penalty of: \$0.04 After 8/29/25, Pay: \$2.79
---	--

Autopay: Do Not Pay Amount Due
will automatically be deducted

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

Remit Payment To:
SPARK ENERGY GAS LLC
DEPT# 42424
PO BOX 650823
Dallas, TX 75265-0823

9127419432400000002759

PAYMENTS

Billing Account #: CFB2354

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Jul 31, 2025	Payment Received - Thank You	-\$347.01	
Payments Received			-\$347.01

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 0.08 THERM

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
06/02/25 - 07/02/25 30 Days	N		THERM	06/02/25	07/02/25		2.300

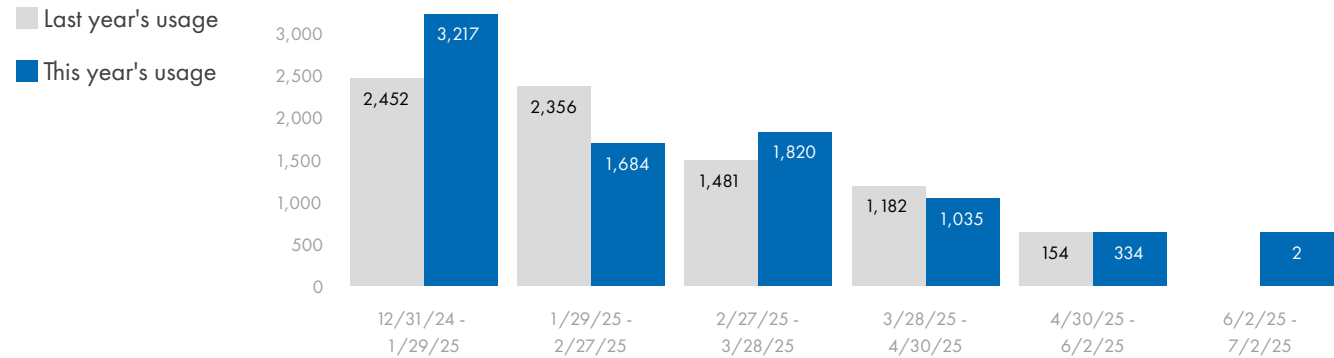
CHARGE DETAILS

Date	Charge Description	Amount	Total
07/02/25	Energy Charge (2.3 x \$1.073913 per THERM)	\$2.47	
07/02/25	Pass Through (2.3 x \$0.120000 per THERM)	\$0.28	

Current Charges **\$2.75**

Usage Chart

Gas usage in therm



BILLING DAYS	29	29	29	33	33	30
AVERAGE DAILY USAGE (THERM)	111	58	63	31	10	0
	88	81	46	41	5	##



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 42817

PO#	Date
	08/22/2025
Sales Rep	Terms
Paul Vlna	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	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#26385 - Tree Removal

Purpose: Pine tree behind home at 6006-6010 Shadow Lake has died off and is now leaning. Remove Pine Tree and Debris. Haul away from sight.

Process: Chainsaws will be used to flush cut pine tree. Debris will be collected and hauled off of sight.

Result: Tree removed will enhance the look of the property. Safety concerns will be addressed.



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

EM - Installation - 08/14/2025

\$331.00

Total	\$331.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$331.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$48,953.66	\$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 42886

PO#	Date
	08/25/2025
Sales Rep	Terms
Paul Vlna	Net 30

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

Item	Qty	Rate	Ext. Price	Amount
#15405 - Fertilization and Herbicide August 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
\$46,581.44	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 43008

PO#	Date
	08/27/2025
Sales Rep	Terms
Paul Vlna	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	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#27000 - Covington Tree Removal County

Purpose: Remove 3 trees along Covington Blvd just before round-about. They have been marked by the county. Stump grind area and replace with sod.

Process: Crews will flush cut 3 trees. Stump grinding will be completed. Irrigation will need to be capped off. Ground will be leveled out and sod installed. Irrigation will be adjusted for new sod.

Result: Leaning and marked trees will be removed and area returned back to natural look.







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

EM - Installation - 08/21/2025	\$2,200.75
--------------------------------	------------

Total	\$2,200.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,200.75

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$48,782.19	\$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 44706

PO#	Date
	09/22/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#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.



Tree Work - 09/16/2025

\$865.00

Total	\$865.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$865.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,557.58	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice B 11425

Date	PO#
09/15/25	
Sales Rep	Terms
Paul Vlna	Net 30

Bill To

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

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

Service Location: Waterset North CDD

#28066 - Landscape Maintenance Contract - Waterset North CDD
September September 2025 \$43,846.25

#28068 - Pest Control September 2025 September 2025 \$846.33

September 2023

Added Pest Control \$680.00

Total for Waterset North CDD \$44,692.58

Invoice Subtotal \$44,692.58

Sales Tax \$0.00

Invoice Total: \$44,692.58

Less Credits/Payments: \$0.00

Balance Due: \$44,692.58



WATERSET NORTH CDD
7012 SAIL VIEW LN, SOLAR
APOLLO BEACH, FL 33572-1550

Statement Date: September 03, 2025

Amount Due: \$310.85

Due Date: September 24, 2025

Account #: 221008743546

DO NOT PAY. Your account will be drafted on September 24, 2025

Account Summary

Current Service Period: July 30, 2025 - August 27, 2025

Previous Amount Due	\$310.85
Payment(s) Received Since Last Statement	-\$310.85

Current Month's Charges	\$310.85
-------------------------	----------

Amount Due by September 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.

SEE HOW YOU CAN SAVE

with tips
from our
energy
experts.



TampaElectric.com/BizSavingsTips

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221008743546

Due Date: September 24, 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: \$ _____

634100527292

Your account will be
drafted on September 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: September 03, 2025
Charges Due: September 24, 2025

Service Period: Jul 30, 2025 - Aug 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

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	Hearing Impaired/TTY: 7-1-1
Phone: Commercial Customer Care: 866-832-6249	Power Outage: 877-588-1010
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	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
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

Statement Date: September 03, 2025

Amount Due: **\$783.73**

Due Date: September 24, 2025

Account #: 221008768089

DO NOT PAY. Your account will be drafted on September 24, 2025

Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
<hr/>	
Current Month's Charges	\$783.73

Amount Due by September 24, 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.

**SEE HOW YOU
CAN SAVE**

with tips
from our
energy
experts.



TampaElectric.com/BizSavingsTips

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



Account #: 221008768089

Due Date: September 24, 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: \$ _____

634100527293

Your account will be
drafted on September 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: September 03, 2025
Charges Due: September 24, 2025

Service Period: Jul 30, 2025 - Aug 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

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Service For:
LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: September 03, 2025
Charges Due: September 24, 2025

Service Period: Jul 30, 2025 - Aug 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: September 03, 2025
Charges Due: September 24, 2025

Important Messages



WATERSET NORTH CDD
7250 PARKSHORE DR, BALLARD
APOLLO BEACH, FL 33572-0000

Statement Date: September 03, 2025

Amount Due: **\$264.32**

Due Date: September 24, 2025

Account #: 221009368202

DO NOT PAY. Your account will be drafted on September 24, 2025

Account Summary

Current Service Period: July 30, 2025 - August 27, 2025

Previous Amount Due	\$264.32
Payment(s) Received Since Last Statement	-\$264.32

Current Month's Charges	\$264.32
-------------------------	-----------------

Amount Due by September 24, 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.

**SEE HOW YOU
CAN SAVE**

with tips
from our
energy
experts.



TampaElectric.com/BizSavingsTips

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221009368202

Due Date: September 24, 2025

Amount Due: **\$264.32**

Payment Amount: \$ _____

605705542945

Your account will be
drafted on September 24, 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: September 03, 2025
Charges Due: September 24, 2025

Service Period: Jul 30, 2025 - Aug 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](https://www.tampaelectric.com)

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Waterset North CDD
TECO Summary #321000019844
Service Date Range: 07/03/2025-07/30/2025
Billing Date: 09/04/2025

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	9/4/2025	7004 Sail View Lane	001-53200-4304	\$ 123.47
221006236519	9/4/2025	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 23.16
221004037877	9/4/2025	6212 Covington Garden Drive	001-53100-4307	\$ 109.55
221002915736	9/4/2025	6233 Colmar Drive	001-53100-4301	\$ 21.30
221002692368	9/4/2025	6890 Milestone Drive	001-53100-4301	\$ 22.85
221000915951	9/4/2025	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 23.02
211006786498	9/4/2025	6806 Paradiso Dr	001-53100-4301	\$ 21.92
211006786084	9/4/2025	7315 Hermes Ct Irr	001-53100-4301	\$ 30.85
211006785920	9/4/2025	6332 Waves End Pl Irr	001-53100-4301	\$ 29.82
211006785722	9/4/2025	6326 Lantern View PL Irr	001-53100-4301	\$ 41.31
211006785540	9/4/2025	7298 Meeting House Ln	001-53100-4301	\$ 121.69
211006785425	9/4/2025	7250 Parkshore Dr	001-53100-4301	\$ 921.34
211006785219	9/4/2025	6417 Tideline Dr Irr	001-53100-4301	\$ 21.30
211006785037	9/4/2025	7218 Hourglass Dr Irr	001-53100-4301	\$ 55.02
211006784865	9/4/2025	6480 Tideline Dr Irr	001-53100-4301	\$ 21.14
211006784683	9/4/2025	7580 Milestone Dr Irr	001-53100-4301	\$ 21.78
211006784535	9/4/2025	6976 Crestpoint Dr Irr	001-53100-4301	\$ 23.10
211006784279	9/4/2025	6415 Salt Creek Av IRR	001-53100-4301	\$ 23.10
211006784139	9/4/2025	6507 Park Strand Dr. Irri	001-53100-4301	\$ 21.46
211006783933	9/4/2025	7087 Milestone Dr Irr	001-53100-4301	\$ 23.62
211006783719	9/4/2025	6539 Mayport Dr Irr	001-53100-4301	\$ 21.30
211006783495	9/4/2025	7230 Bowspirit Pl Irr	001-53100-4301	\$ 21.30
211006783297	9/4/2025	7444 Milestone Dr Irr	001-53100-4301	\$ 21.30
211006783073	9/4/2025	6928 Sail View Ln Shed	001-53100-4301	\$ 184.17
211006782885	9/4/2025	7025 Sail View Ln	001-53100-4301	\$ 22.43
211006782778	9/4/2025	7008 Waterset Dr Lnsc Lts	001-53100-4301	\$ 22.93
211006782554	9/4/2025	7092 Waterset Blvd SGN	001-53100-4301	\$ 44.61
211006782356	9/4/2025	6633 Park Strand Dr. Irri	001-53100-4301	\$ 23.44
211006782182	9/4/2025	6702 Waterset Bl Irri	001-53100-4301	\$ 22.38
211006781994	9/4/2025	6904 Waterset Dr Irri	001-53100-4301	\$ 25.19
211006781838	9/4/2025	7012 Sail View Ln	001-53100-4304	\$ 1,651.53
211006781838	9/4/2025	7012 Sail View Ln	001-53100-4307	\$ 466.07
211006781655	9/4/2025	6938 Waterset Blvd. Irr	001-53100-4301	\$ 23.62
		TOTAL		<u><u>\$ 4,251.07</u></u>
Summary				
001-53100-4301				\$ 1,900.45
001-53100-4307				\$ 575.62
001-53100-4304				\$ 1,651.53
001-53200-4304				\$ 123.47
Credits				\$ -
				<u><u>\$ 4,251.07</u></u>



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

Statement Date: September 04, 2025

Amount Due: \$4,251.07

Due Date: September 18, 2025

Account #: 321000019844

DO NOT PAY. Your account will be drafted on September 18, 2025

Account Summary

Previous Amount Due	\$3,633.51
Payment(s) Received Since Last Statement	-\$3,633.51
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,251.07

Amount Due by September 18, 2025

\$4,251.07

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

Your Locations With The Highest Usage



7012 SAIL VIEW LN,
APOLLO BEACH, FL
33572-1550

16,240
KWH



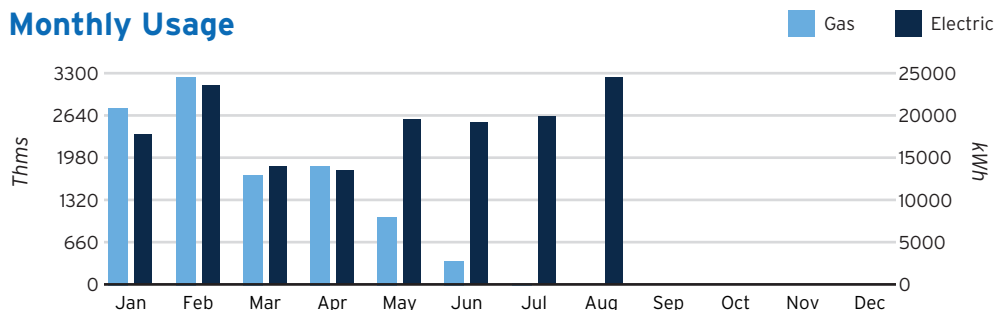
7250 PARKSHORE DR,
APOLLO BEACH, FL
33572-0000

5,335
KWH



Scan here to interact
with your bill online.

Monthly Usage



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



**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: September 18, 2025

Amount Due: \$4,251.07

Payment Amount: \$ _____

700500003504

Your account will be
drafted on September 18, 2025



Pay your bill online at PeoplesGas.com or TampaElectric.com

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

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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	07/30/2025	2,601		2,601		0 CCF		1.040		1.1168		0.0 Therms	28 Days	\$123.47
														▼ 100.0%

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	07/29/2025	847		831		16 kWh	1	32 Days	\$23.16
									▲ 14.3%

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	07/29/2025	27,379		26,807		572 kWh	1	32 Days	\$109.55
									▲ 9.6%

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	07/29/2025	203		199		4 kWh	1	32 Days	\$21.30
									▲ 33.3%

Continued on next page ➡

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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

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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	07/29/2025	769		755		14 kWh	1	32 Days	\$22.85
									 16.7%


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	07/29/2025	869		854		15 kWh	1	32 Days	\$23.02
									 15.4%


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	07/29/2025	691		683		8 kWh	1	32 Days	\$21.92
									 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	07/29/2025	19,678		19,628		50 kWh	1	32 Days	\$30.85
									 11.1%


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	07/29/2025	3,728		3,684		44 kWh	1	32 Days	\$29.82
									 12.8%


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

Sub-Account Number: 211006785722

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	07/29/2025	6,289		6,177		112 kWh	1	32 Days	\$41.31
									 12.0%

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	07/30/2025	2,616		1,970		646 kWh	1	33 Days	\$121.69
									 12.9%

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	07/29/2025	30,030		24,695		5,335 kWh	1	32 Days	\$921.34
									<div><div></div><div>47.4%</div></div>
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	07/29/2025	242		238		4 kWh	1	32 Days	\$21.30
									<div><div></div><div>33.3%</div></div>
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	07/29/2025	6,631		6,410		221 kWh	1	32 Days	\$55.02
									<div><div></div><div>21.4%</div></div>
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	07/29/2025	244		241		3 kWh	1	32 Days	\$21.14
									<div><div></div><div>0.0%</div></div>
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	07/30/2025	215		212		3 kWh	1	33 Days	\$21.78
									<div><div></div><div>40.0%</div></div>
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	07/29/2025	212		208		4 kWh	1	32 Days	\$23.10
									<div><div></div><div>33.3%</div></div>
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	07/29/2025	231		227		4 kWh	1	32 Days	\$23.10
									<div><div></div><div>100.0%</div></div>

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	07/29/2025	1,760		1,755		5 kWh	1	32 Days	\$21.46
									25.0%

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	07/29/2025	1,102		1,083		19 kWh	1	32 Days	\$23.62
									5.6%

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	07/29/2025	254		250		4 kWh	1	32 Days	\$21.30
									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	07/29/2025	254		250		4 kWh	1	32 Days	\$21.30
									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	07/29/2025	368		364		4 kWh	1	32 Days	\$21.30
									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	07/29/2025	31,902		30,942		960 kWh	1	32 Days	\$184.17
									228.8%

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	07/29/2025	20		20		0 kWh	1	32 Days	\$22.43

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	07/29/2025	102		99		3 kWh	1	32 Days	\$22.93
									0.0%

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

Sub-Account Number: 211006782554

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	07/29/2025	10,710		10,556		154 kWh	1	32 Days	\$44.61
									10.8%

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	07/29/2025	422		416		6 kWh	1	32 Days	\$23.44
									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	07/29/2025	670		659		11 kWh	1	32 Days	\$22.38
									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	07/29/2025	1,118		1,089		29 kWh	1	32 Days	\$25.19
									16.0%

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	07/29/2025	10,591		10,388		16,240 kWh	80.0000	32 Days	\$2,117.60
1000789803	07/29/2025	0.4		0		32.16 kW	80.0000	32 Days	14.7%

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	07/29/2025	1,419		1,400		19 kWh	1	32 Days	\$23.62
									20.8%

Total Current Month's Charges

\$4,251.07



Sub-Account #: 211006786688
Statement Date: 08/29/2025

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

Meter Read

Service Period: 07/03/2025 - 07/30/2025Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	07/30/2025	2,601	2,601	0 CCF	1.040	1.1168	0.0 Therms	28 Days

Charge Details

Natural Gas Charges

Customer Charge\$123.47

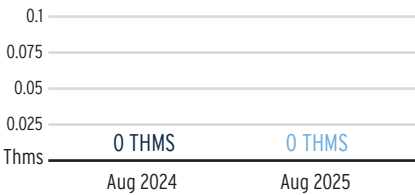
Natural Gas Service Cost\$123.47

Current Month's Natural Gas Charges

\$123.47

Billing information continues on next page →

Avg THMS Used Per Day





Sub-Account #: 221006236519
Statement Date: 08/29/2025

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

Meter Read

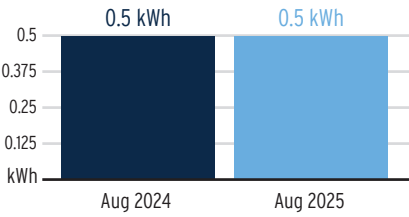
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	07/29/2025	847		831		16 kWh	1	32 Days

Charge Details

<div>⚡ Electric Charges</div>			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	16 kWh @ \$0.08641/kWh		\$1.38
Fuel Charge	16 kWh @ \$0.03391/kWh		\$0.54
Storm Protection Charge	16 kWh @ \$0.00577/kWh		\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh		\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh		\$0.34
Florida Gross Receipt Tax			\$0.58
Electric Service Cost			\$23.16

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.16**

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 08/29/2025


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

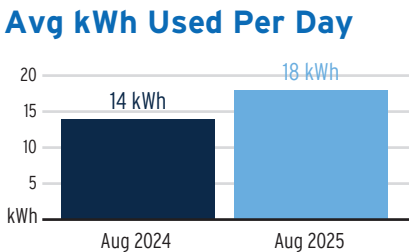
Meter Read

Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	07/29/2025	27,379		26,807		572 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	572 kWh @ \$0.08641/kWh		\$49.43
Fuel Charge	572 kWh @ \$0.03391/kWh		\$19.40
Storm Protection Charge	572 kWh @ \$0.00577/kWh		\$3.30
Clean Energy Transition Mechanism	572 kWh @ \$0.00418/kWh		\$2.39
Storm Surcharge	572 kWh @ \$0.02121/kWh		\$12.13
Florida Gross Receipt Tax			\$2.74
Electric Service Cost			\$109.55



Current Month's Electric Charges **\$109.55**

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 08/29/2025


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

Meter Read

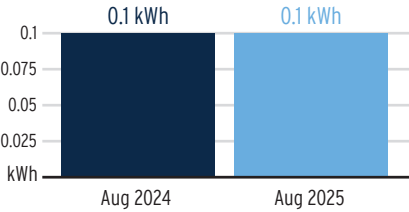
Meter Location: IRRIGATION
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	07/29/2025	203		199		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 @ \$0.03391/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		\$0.53
Electric Service Cost		\$21.30

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.30**

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 08/29/2025

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

Meter Read

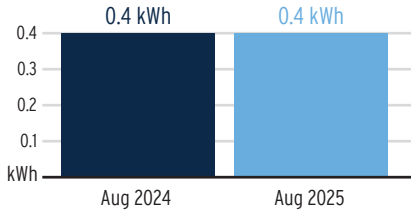
Meter Location: IRRIGATION
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	07/29/2025	769		755		14 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	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		\$0.57
	Electric Service Cost		\$22.85

Avg kWh Used Per Day



Current Month's Electric Charges \$22.85

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 08/29/2025

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

Meter Read

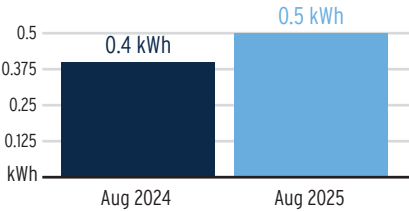
Meter Location: IRRIGATION
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	07/29/2025	869		854		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 @ \$0.03391/kWh	\$0.51
	Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
	Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
	Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
	Florida Gross Receipt Tax		\$0.58
	Electric Service Cost		\$23.02

Avg kWh Used Per Day



Current Month's Electric Charges \$23.02

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 08/29/2025


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

Meter Read

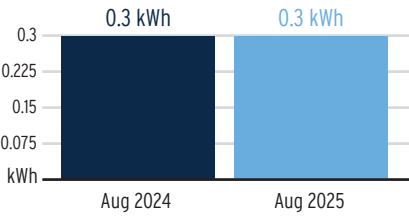
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	07/29/2025	691		683		8 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.92

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.92**

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 08/29/2025


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

Meter Read

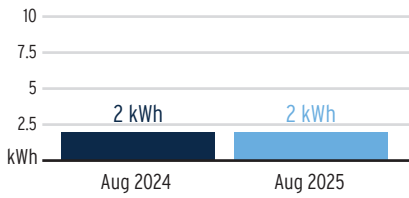
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	07/29/2025	19,678		19,628		50 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	50 kWh @ \$0.08641/kWh	\$4.32
Fuel Charge	50 kWh @ \$0.03391/kWh	\$1.70
Storm Protection Charge	50 kWh @ \$0.00577/kWh	\$0.29
Clean Energy Transition Mechanism	50 kWh @ \$0.00418/kWh	\$0.21
Storm Surcharge	50 kWh @ \$0.02121/kWh	\$1.06
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.45
State Tax		\$2.40
Total Electric Cost, Local Fees and Taxes		\$30.85

Avg kWh Used Per Day



Current Month's Electric Charges **\$30.85**

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 08/29/2025


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

Meter Read

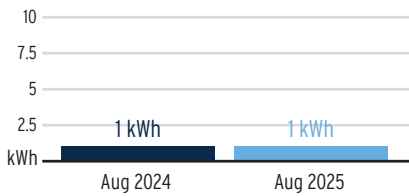
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	07/29/2025	3,728		3,684		44 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	44 kWh @ \$0.08641/kWh	\$3.80
Fuel Charge	44 kWh @ \$0.03391/kWh	\$1.49
Storm Protection Charge	44 kWh @ \$0.00577/kWh	\$0.25
Clean Energy Transition Mechanism	44 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	44 kWh @ \$0.02121/kWh	\$0.93
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.50
State Tax		\$2.32
Total Electric Cost, Local Fees and Taxes		\$29.82

Avg kWh Used Per Day



Current Month's Electric Charges \$29.82

Billing information continues on next page →



Sub-Account #: 211006785722
Statement Date: 08/29/2025


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

Meter Read

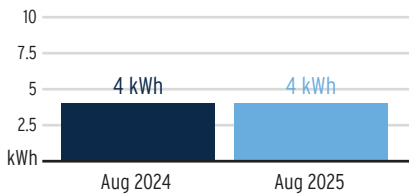
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	07/29/2025	6,289		6,177		112 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	112 kWh @ \$0.08641/kWh	\$9.68
Fuel Charge	112 kWh @ \$0.03391/kWh	\$3.80
Storm Protection Charge	112 kWh @ \$0.00577/kWh	\$0.65
Clean Energy Transition Mechanism	112 kWh @ \$0.00418/kWh	\$0.47
Storm Surcharge	112 kWh @ \$0.02121/kWh	\$2.38
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$38.09
State Tax		\$3.22
Total Electric Cost, Local Fees and Taxes		\$41.31

Avg kWh Used Per Day



Current Month's Electric Charges \$41.31

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 08/29/2025


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

Meter Read

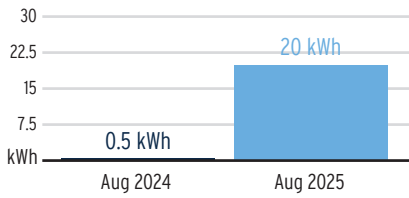
Service Period: 06/28/2025 - 07/30/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	07/30/2025	2,616		1,970		646 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	646 kWh @ \$0.08641/kWh	\$55.82
Fuel Charge	646 kWh @ \$0.03391/kWh	\$21.91
Storm Protection Charge	646 kWh @ \$0.00577/kWh	\$3.73
Clean Energy Transition Mechanism	646 kWh @ \$0.00418/kWh	\$2.70
Storm Surcharge	646 kWh @ \$0.02121/kWh	\$13.70
Florida Gross Receipt Tax		\$3.04
Electric Service Cost		\$121.69

Avg kWh Used Per Day



Current Month's Electric Charges \$121.69

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 08/29/2025

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

Meter Read

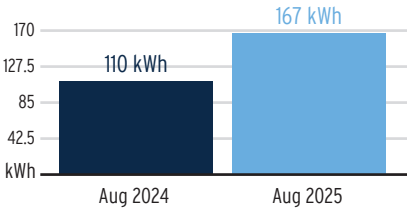
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	07/29/2025	30,030		24,695		5,335 kWh	1	32 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16	
Energy Charge	5,335 kWh @ \$0.08641/kWh	\$461.00	
Fuel Charge	5,335 kWh @ \$0.03391/kWh	\$180.91	
Storm Protection Charge	5,335 kWh @ \$0.00577/kWh	\$30.78	
Clean Energy Transition Mechanism	5,335 kWh @ \$0.00418/kWh	\$22.30	
Storm Surcharge	5,335 kWh @ \$0.02121/kWh	\$113.16	
Florida Gross Receipt Tax		\$21.24	
Electric Service Cost		\$849.55	
State Tax		\$71.79	
Total Electric Cost, Local Fees and Taxes		\$921.34	

Avg kWh Used Per Day



Current Month's Electric Charges \$921.34

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 08/29/2025


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

Meter Read

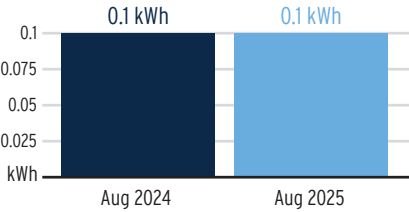
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	07/29/2025	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 @ \$0.03391/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		\$0.53
Electric Service Cost		\$21.30

Avg kWh Used Per Day



Current Month's Electric Charges \$21.30

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 08/29/2025


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

Meter Read

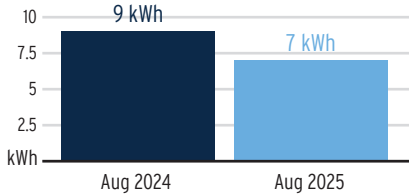
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	07/29/2025	6,631		6,410		221 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	221 kWh @ \$0.08641/kWh		\$19.10
Fuel Charge	221 kWh @ \$0.03391/kWh		\$7.49
Storm Protection Charge	221 kWh @ \$0.00577/kWh		\$1.28
Clean Energy Transition Mechanism	221 kWh @ \$0.00418/kWh		\$0.92
Storm Surcharge	221 kWh @ \$0.02121/kWh		\$4.69
Florida Gross Receipt Tax			\$1.38
Electric Service Cost			\$55.02

Avg kWh Used Per Day



Current Month's Electric Charges \$55.02

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 08/29/2025

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

Meter Read

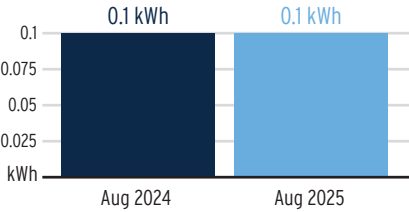
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	07/29/2025	244		241		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 @ \$0.03391/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		\$0.53
	Electric Service Cost		\$21.14

Avg kWh Used Per Day



Current Month's Electric Charges \$21.14

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 08/29/2025


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

Meter Read

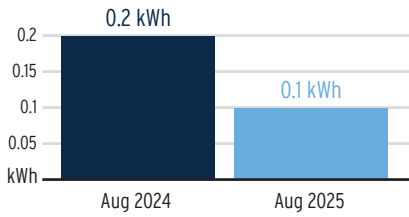
Service Period: 06/28/2025 - 07/30/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	07/30/2025	215		212		3 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.54
Electric Service Cost		\$21.78

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.78**

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 08/29/2025


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

Meter Read

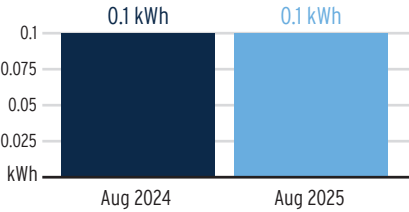
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	07/29/2025	212		208		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 @ \$0.03391/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		\$0.53
Electric Service Cost		\$21.30
State Tax		\$1.80
Total Electric Cost, Local Fees and Taxes		\$23.10

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.10**

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 08/29/2025

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

Meter Read

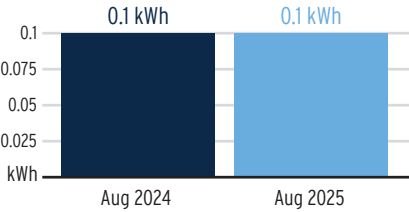
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	07/29/2025	231		227		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 @ \$0.03391/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		\$0.53
	Electric Service Cost		\$21.30
	State Tax		\$1.80
	Total Electric Cost, Local Fees and Taxes		\$23.10

Avg kWh Used Per Day



Current Month's Electric Charges \$23.10

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 08/29/2025


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

Meter Read

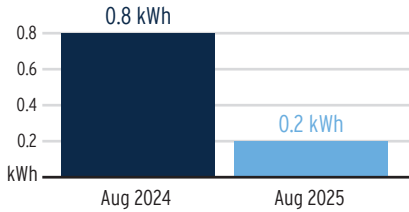
Meter Location: Irr
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	07/29/2025	1,760		1,755		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 @ \$0.03391/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		\$0.54
Electric Service Cost		\$21.46

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.46**

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 08/29/2025


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

Meter Read

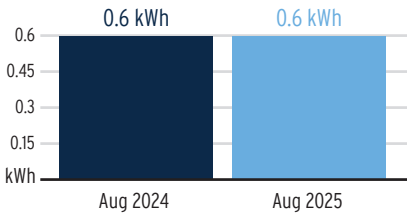
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	07/29/2025	1,102		1,083		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 @ \$0.03391/kWh	\$0.64
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		\$23.62

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.62**

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 08/29/2025

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

Meter Read


Meter Location: Irr

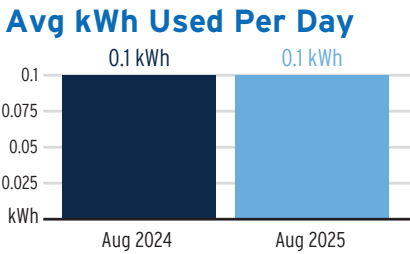
Service Period: 06/28/2025 - 07/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	07/29/2025	254		250		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 @ \$0.03391/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			\$0.53
Electric Service Cost			\$21.30



Current Month's Electric Charges **\$21.30**

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 08/29/2025


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

Meter Read

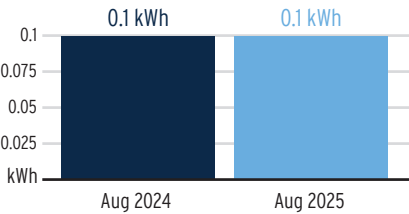
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	07/29/2025	254		250		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 @ \$0.03391/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		\$0.53
Electric Service Cost		\$21.30

Avg kWh Used Per Day



Current Month's Electric Charges \$21.30

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 08/29/2025


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

Meter Read

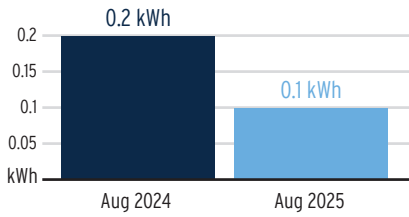
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	07/29/2025	368		364		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 @ \$0.03391/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		\$0.53
Electric Service Cost		\$21.30

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.30**

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 08/29/2025


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

Meter Read

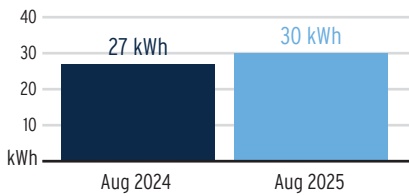
Meter Location: Shed
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	07/29/2025	31,902		30,942		960 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	960 kWh @ \$0.08641/kWh		\$82.95
Fuel Charge	960 kWh @ \$0.03391/kWh		\$32.55
Storm Protection Charge	960 kWh @ \$0.00577/kWh		\$5.54
Clean Energy Transition Mechanism	960 kWh @ \$0.00418/kWh		\$4.01
Storm Surcharge	960 kWh @ \$0.02121/kWh		\$20.36
Florida Gross Receipt Tax			\$4.25
Electric Service Cost			\$169.82
State Tax			\$14.35
Total Electric Cost, Local Fees and Taxes			\$184.17

Avg kWh Used Per Day



Current Month's Electric Charges \$184.17

Billing information continues on next page ➡



Sub-Account #: 211006782885
Statement Date: 08/29/2025

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

Meter Read

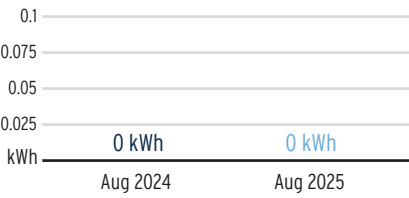
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	07/29/2025	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		\$1.75
	Total Electric Cost, Local Fees and Taxes		\$22.43

Avg kWh Used Per Day



Current Month's Electric Charges \$22.43

Billing information continues on next page ➡



Sub-Account #: 211006782778
Statement Date: 08/29/2025

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

Meter Read

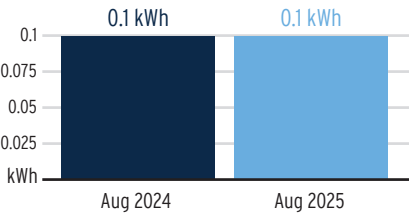
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	07/29/2025	102		99		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 @ \$0.03391/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		\$0.53
Electric Service Cost		\$21.14
State Tax		\$1.79
Total Electric Cost, Local Fees and Taxes		\$22.93

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.93**

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 08/29/2025


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

Meter Read

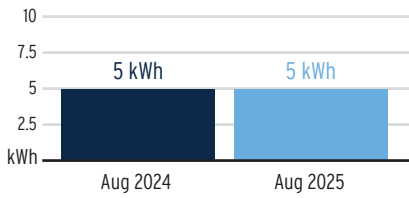
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	07/29/2025	10,710		10,556		154 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	154 kWh @ \$0.08641/kWh	\$13.31
Fuel Charge	154 kWh @ \$0.03391/kWh	\$5.22
Storm Protection Charge	154 kWh @ \$0.00577/kWh	\$0.89
Clean Energy Transition Mechanism	154 kWh @ \$0.00418/kWh	\$0.64
Storm Surcharge	154 kWh @ \$0.02121/kWh	\$3.27
Florida Gross Receipt Tax		\$1.12
Electric Service Cost		\$44.61

Avg kWh Used Per Day



Current Month's Electric Charges \$44.61

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 08/29/2025

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

Meter Read

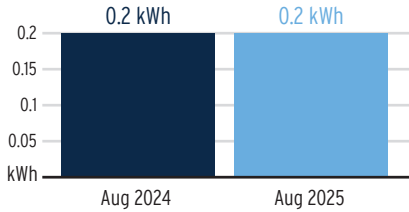
Meter Location: Irrri
Service Period: 06/28/2025 - 07/29/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	07/29/2025	422		416		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 @ \$0.03391/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		\$0.54
	Electric Service Cost		\$21.61
	State Tax		\$1.83
	Total Electric Cost, Local Fees and Taxes		\$23.44

Avg kWh Used Per Day



Current Month's Electric Charges \$23.44

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 08/29/2025


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

Meter Read

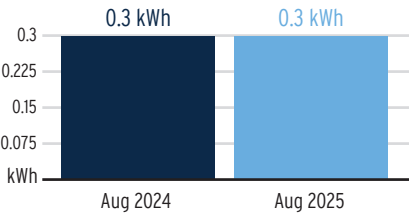
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	07/29/2025	670		659		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 @ \$0.03391/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		\$0.56
Electric Service Cost		\$22.38

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.38**

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 08/29/2025


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

Meter Read

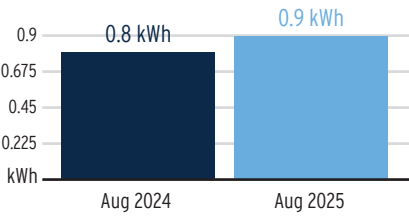
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	07/29/2025	1,118		1,089		29 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	29 kWh @ \$0.08641/kWh	\$2.51
Fuel Charge	29 kWh @ \$0.03391/kWh	\$0.98
Storm Protection Charge	29 kWh @ \$0.00577/kWh	\$0.17
Clean Energy Transition Mechanism	29 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.02121/kWh	\$0.62
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.19

Avg kWh Used Per Day



Current Month's Electric Charges **\$25.19**

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 08/29/2025

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

Meter Read

Service Period: 06/28/2025 - 07/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	07/29/2025	10,591		10,388		16,240 kWh	80.0000	32 Days
1000789803	07/29/2025	0.4		0		32.16 kW	80.0000	32 Days

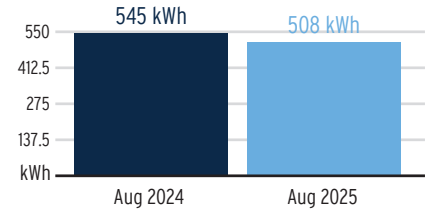
Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$1.06000		\$33.92
Billing Demand Charge	32 kW @ \$18.07000/kW		\$578.24
Energy Charge	16,240 kWh @ \$0.00773/kWh		\$125.54
Fuel Charge	16,240 kWh @ \$0.03391/kWh		\$550.70
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	16,240 kWh @ \$0.00068/kWh		\$11.04
Clean Energy Transition Mechanism	32 kW @ \$1.15000/kW		\$36.80
Storm Surcharge	16,240 kWh @ \$0.01035/kWh		\$168.08
Florida Gross Receipt Tax			\$41.29
Electric Service Cost			\$1,651.53

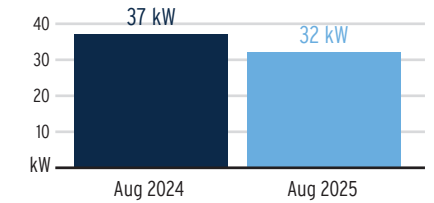
Current Month's Electric Charges **\$1,651.53**

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: 08/29/2025

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

Service Period: 06/28/2025 - 07/29/2025 **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 @ \$0.03363/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: 08/29/2025


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

Meter Read

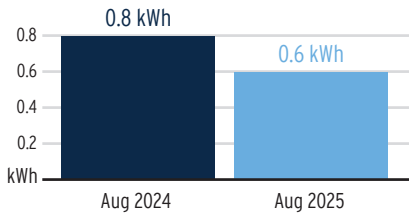
Service Period: 06/28/2025 - 07/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	07/29/2025	1,419		1,400		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 @ \$0.03391/kWh		\$0.64
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			\$23.62

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.62**

Total Current Month's Charges **\$4,251.07**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-02841H

Date 09/19/2025

Attn:
Waterset North CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-02841H

\$100.63

Notice of Public Meetings Dates

RE: Waterset North CDD Board of Supervisors Meetings at 6:00 PM on
10/28/25 et al

Published: 9/19/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$100.63

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES WATERSET NORTH COMMUNITY DEVELOPEMENT DISTRICT

The Board of Supervisors of the Waterset North Community Development District will hold its regular monthly meetings for Fiscal Year 2025/2026 at **6:00 P.M.** at The Landing, located at 7012 Sail View Ln, Apollo Beach, FL 33572. The schedule is as follows:

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 17, 2026	Budget Workshop
April 28, 2026	
May 26, 2026	
June 23, 2026	
July 28, 2026	
August 25, 2026	
September 22, 2026	

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

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

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

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

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

Ruben Durand, District Manager
September 19, 2025

25-02841H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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FIRE • SECURITY

INVOICE

Invoice Number:

33ST41968116

Invoice Date:

08/14/2025

Service Location:

Waterset North CDD
7012 Sailview Lane
Apollo Beach, FL 33572

VSC Fire & Security, Inc.
1800 Bayberry Court, Suite 200
Richmond, VA 23226-3774
Phone: (727) 456-5200

Customer Number:

3333WAT013

Bill To:

Waterset North CDD 3333WAT013
9428 Camden Field Parkway
Riverview, FL 33578

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 AR@vscfire.com

INVOICE DATE	LAST SERVICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
08/14/2025	08/13/2025		Net 30	33ST41968116

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	Annual Fire Extinguisher Inspection	1	365.00	365.00
STWI	Annual Emergency and Exit Lighting Test and Inspection	1	140.00	140.00
See Total at Bottom				

TERMS: Net 30 days. Interest will be charged on past due accounts at the rate of 1.5% per month (annual interest rate - 18%) or the maximum permissible by law whichever is the lesser. We accept credit card payments, and a credit card surcharge fee of 3% will be applied to all transactions. This fee is charged to cover the processing costs associated with credit card payments and is not greater than our cost of acceptance. We do not surcharge debit cards or any other forms of payment.

Payments can be made online on this link: <https://vscfire.com/pay-invoice>

Annual Fire Extinguisher Inspection and Annual Emergency and Exit Lighting Test and Inspection, per the executed test and inspection agreement.

Sales Total	505.00
Tax Total	0.00
Net Amount	505.00



INVOICE

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

Customer Name:

WATERSET NORTH CDD

Service Period:

09/01/25-09/30/25

Invoice Date:

08/26/2025

Invoice Number:

0183043-2206-0

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****Sep 25, 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
09/25/2025: **\$ 398.34**

Previous Balance

388.62

+

Payments

(388.62)

+

Adjustments

0.00

+

**Current Invoice
Charges**

388.62

=

**Total Account
Balance Due****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)
08/26/2025	0183043-2206-0	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 09/25/2025	\$388.62	
If Received after 09/25/2025	\$398.34	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$388.62.

2206000256091233002001830430000003886200000038862 8

I0290C79

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	09/01/25		1.00	216.57
8 Yard Dumpster 1X Week	09/01/25		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
95 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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

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

Customer Name:

WATERSET AMENITY CENTER

Service Period:

09/01/25-09/30/25

Invoice Date:

08/26/2025

Invoice Number:

0183235-2206-2

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****Sep 25, 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
09/25/2025: **\$ 700.37**

Previous Balance

943.29

+

Payments

(943.29)

+

Adjustments

0.00

+

**Current Invoice
Charges**

683.29

=

**Total Account
Balance Due****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.



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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)
08/26/2025	0183235-2206-2	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 09/25/2025	\$683.29	
If Received after 09/25/2025	\$700.37	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$683.29.

2206000257948043002001832350000006832900000068329 7

10290C79

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	09/01/25		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	09/01/25		1.00	131.30
4 Yard Dumpster 3X Week	09/01/25		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 Visit wm.com/MyWM <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		Your Payment is Due 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		Your Total Due \$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>				
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$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 Toner	10/01/22		1.00	40.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				57.99
Total Current Charges				123.45

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- 3** Service location details the total current charges of this invoice.

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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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
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)

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 October 2025 For Board Approval

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

The total items being presented: **\$236,285.30**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Accurate Electronics, Inc.	200087	136118	Service Call - Women's Restroom 09/25	\$ 190.00
Accurate Electronics, Inc.	200093	136265	Service Call - Landing Pool 09/25	\$ 190.00
Accurate Electronics, Inc.	200093	136420	Quarterly Maintenance - Monthly Billing 10/25	\$ 102.00
Alvarez Plumbing Company	200088	73146	Service Call - HVAC 09/25	\$ 1,310.00
Alvarez Plumbing Company	200088	73149	HVAC System Maintenance 09/25	\$ 169.00
Alvarez Plumbing Company	200103	73537	Service Call - HVAC 10/25	\$ 960.25
Alvarez Plumbing Company	200103	73541	Service Call - HVAC 10/25	\$ 2,818.00
Ballenger & Company, Inc.	200089	355	Irrigation Repairs 09/25	\$ 1,080.03
Ballenger & Company, Inc.	200094	364	Irrigation Repairs 09/25	\$ 1,170.02
Ballenger & Company, Inc.	200094	365	Irrigation Repairs 09/25	\$ 345.00
Ballenger Landcare, LLC	200095	400	Irrigation Maintenance 10/25	\$ 12,500.00
BOCC Hillsborough County Public Utilities	101625-03	9581654736 09/25 ACH	Summary Bill 09/25	\$ 1,452.84
Brandon Industries, Inc.	200104	2020197-IN	Signage 10/25	\$ 437.00
Brletic Dvorak, Inc.	200079	2137	Engineering Services 09/25	\$ 5,310.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Castle Management, LLC	200090	INS-0925-299	Insurance Reimbursement 09/25	\$ 519.59
Castle Management, LLC	300266	MGT-100125-510	Contract Management Fees 10/25	\$ 1,379.77
Castle Management, LLC	200080	PREIM09-19-25-131	Payroll Period 08/30/25-09/12/25	\$ 9,352.51
Cathleen Mary DeLucia	300267	CD092325	Board of Supervisor Meeting 09/23/25	\$ 200.00
Charter Communications	101625-01	2443533092725 10/25 ACH	7012 Sail View-Cafe, Pool, Fitness Room Service 10/25	\$ 448.00
City Wide Facility Solutions	200091	32019035342	Janitorial Services 10/25	\$ 2,120.09
City Wide Facility Solutions	200096	52019009965	Janitorial Supplies 07/25	\$ 636.06
City Wide Facility Solutions	200096	52019010401	Janitorial Supplies 09/25	\$ 354.50
Cooper Pools Inc.	200097	2025-1237	Monthly Pool Services 10/25	\$ 2,040.00
Cooper Pools Remodeling & Resurfacing Inc	200098	2025-1219	Biohazard Cleanup 09/25	\$ 250.00
Cooper Pools Remodeling & Resurfacing Inc	200098	2025-1221	New Button - Splash Pad 09/25	\$ 621.06
Cooper Pools Remodeling & Resurfacing Inc	200105	2025-1313	Service Call - Splash Pad 10/25	\$ 730.24
DCSI, Inc.	200081	34218	Interactive Monitoring - 7205 Parkshore Dr. 10/25	\$ 213.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DCSI, Inc.	200081	34221	Interactive Monitoring - 7012 Sail View Lane 10/25	\$ 249.00
De Lage Landen Financial Services, Inc.	101625-02	592301197 ACH	Cannon Copier Lease 10/25	\$ 259.00
Egis Insurance Advisors, LLC	200074	29624	Policy #100125652 10/01/25-10/01/26	\$ 40,649.00
Finn Outdoor, LLC	200078	2939	Dredge Project Area 09/25	\$ 36,300.00
Fishback Dominick LLP	200082	124862	Legal Services 09/25	\$ 632.50
FitRev, Inc.	200106	36549	Service Call - Fitness Equipment 10/25	\$ 217.00
Florida Department of Commerce	103125-01	93085 ACH	Special District Fee FY 2024/2025	\$ 175.00
Florida Department of Revenue	101525-01	39-8015954075-8 09/25 ACH	Sales Tax 09/25	\$ 10.02
Florida Natives Nursery, Inc.	200075	20107	Mitigation Maintenance 09/25	\$ 675.00
Frontier Florida, LLC	101525-01	813-671-9333-091724-5 10/25 ACH	Phone & Internet Services 10/25	\$ 79.07
Frontier Florida, LLC	102125-01	813-672-4806-052115-5 10/25 ACH	7250 Park Shore Dr-Dog Park & Splash Pad Service 10/25	\$ 230.76
Hillsborough County BOCC - Citizen Board	200083	2000450-0016	Alarm Code Violation 10/05/25	\$ 75.00
LLS Tax Solutions, Inc.	200099	003927	S2014 Arbitrage Rebate Calculation 10/25	\$ 500.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Michael A Tobin	300268	MT092325	Board of Supervisor Meeting 09/23/25	\$ 200.00
Nvirotect Pest Control Service, Inc.	200076	372610	Pest Control 09/25	\$ 515.00
Nvirotect Pest Control Service, Inc.	200076	372611	Pest Control-8382 09/25	\$ 30.00
Owens Electric, Inc.	200084	35406899	Balance Due - Remove and Replace Intense LED Track Lights 08/25	\$ 19,445.00
Patricia A. Cianci-Deckard	300269	PD092325	Board of Supervisor Meeting 09/23/25	\$ 200.00
Paul R Anderson Jr	300270	PA092325	Board of Supervisor Meeting 09/23/25	\$ 200.00
Republic Services	100825-01	0696-001298473 ACH	Amenity 7250 Parkshore Drive - Recycling 10/25	\$ 438.64
Rizzetta & Company, Inc.	200085	INV0000103584	District Management Services 10/25	\$ 6,958.49
Rizzetta & Company, Inc.	200086	INV0000103698	Assessment Roll FY25-26	\$ 5,569.00
Signa Digital Solutions, Inc.	200077	AR-S335136	Color Copier Maintenance Contract 3FY03185-03 09/25	\$ 215.25
Sitex Aquatics, LLC	200100	10292-b	Monthly Lake Maintenance 10/25	\$ 4,000.00
Sunrise Landscape	200101	11 45746	Fertilization and Herbicide 09/25	\$ 5,550.03
Sunrise Landscape	200101	11 45766	Cutback - Shade Structure (Splash Pad) 09/25	\$ 737.50

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	200101	11 45767	Plant Replacement - CrestPointe 09/25	\$ 516.35
Sunrise Landscape	200101	11 45768	Remove Tree - Shadow Lake Drive 09/25	\$ 783.00
Sunrise Landscape	200101	11 45987	Monthly Landscape Maintenance 10/25	\$ 43,846.25
Sunrise Landscape	200101	11 45988	Landscape Pest Control 10/25	\$ 846.33
Sunrise Landscape	200101	11 45989	Fertilization and Herbicide 10/25	\$ 5,550.03
TECO	102425-01	221008743546 09/25 ACH	7012 Sail View Ln, Solar 09/25	\$ 310.85
TECO	102425-01	221008768089 09/25 ACH	Lantern Park Ave - Walkpath, Solar 09/25	\$ 783.73
TECO	102425-01	221009368202 09/25 ACH	7250 Parkshore Drive, Ballard 09/25	\$ 264.32
TECO	102225-01	321000019844 08/25 ACH	Summary Bill 08/25	\$ 4,278.82
The Observer Group, Inc.	200107	25-03309H	Legal Advertising 10/24/25	\$ 205.63
TJ Pyche	300271	TP092325	Board of Supervisor Meeting 09/23/25	\$ 200.00
VSC Fire & Security, Inc.	200102	33ST41967866	Annual Fire Alarm Inspection 08/25	\$ 525.00
VSC Fire & Security, Inc.	200092	33ST42996908	Install Fire Alarm Control Panel 10/25	\$ 4,334.10

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Waste Management Inc. of Florida	102125-03	0191103-2206-2 ACH	7006 Sailview Lane 10/25	\$ 428.66
Waste Management Inc. of Florida	102125-02	0191292-2206-3 ACH	7250 Parkshore Dr. - Amenity 10/25	\$ 707.57
Waterset North CDD	DC 100225	DC 100225	Debit Card Replenishment	<u>\$ 1,695.44</u>
Report Total				<u><u>\$ 236,285.30</u></u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
9/18/2025	136118

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
VICTORIA GOMEZ	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED:9/17/25@918AM BY VICTORIA GOMEZ @ 813-677-2114 WOMEN'S RESTROOM DOOR IS NOT LOCKING AT NORTH LANDING 7012.</p> <p>PROBLEM FOUND: 09/18/25 AT 1:52 PM 1] THE STRIKE PLATE IS NOT MAKING FULL CONTACT WITH THE MAGLOCK AT THE WOMEN'S RESTROOM.</p> <p>ACTION TAKEN: 1] THE TECHNICIAN, AL, TROUBLESHOT AND FOUND THAT THE MAGLOCK AT THE WOMEN'S BATHROOM WAS NOT SECURING PROPERLY. 2] AL MADE ADJUSTMENTS TO THE STRIKE PLATE SEXON NUT AND BOLT, APPLIED THREAD LOCKER, AND RETESTED THE OPERATION. AT THIS TIME THE WOMEN'S BATHROOM DOOR IS LOCKING AS DESIGNED. 3] AL UPDATED THE CUSTOMER. THE SERVICE CALL IS COMPLETE.</p>		
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	135.00
1	TRIP CHARGE	55.00	55.00
	Exempt Sales	0.00%	0.00
		Total	\$190.00

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$190.00

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
9/24/2025	136265

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
HEIDY TORRES	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 9/24/25 @ 9AM BY HEIDY TORRES @ 813-677-2114 (WO-23815) GATES AT LANDING POOL IS NOT LOCKING.</p> <p>PROBLEM FOUND: 09.24.25 AT 1:10PM 1) West side pool pedestrian gate: The cables for the maglock need to be cleaned and reterminated. 2) North-West entry pedestrian gate (Parallel to the gym & restroom building): The maglock needs to be sent for RMA Warranty replacement.</p> <p>ACTION TAKEN: 1) West side pool pedestrian gate: * Anthony went to the West side pool gate and found that maglock was not locking. No power for the maglock or push to exit. Anthony found that the splice point is infested with ants. Accurate Electronics recommends pest control. Anthony is not able to access another splice point without damaging the cannex box. Anthony tested the maglock by using a power source. Anthony found that the maglock seated when connected to the batteries. Anthony clean and reterminated the cables for the pier west gate. Anthony tested the system for proper function. At this time everything is working correctly. NOTE: Anthony added silicone to the Cannex box to prevent intrusion.</p> <p>2) North-West entry pedestrian gate (Parallel to the gym & restroom building): * Anthony went to the North-West entry pedestrian gate and found that the maglock was not seating. Anthony removed the push to exit after testing the voltage. Anthony found that the maglock did not seat. The power is good on the maglock, 12.7V, but there was no drop in power when the push to exit is pressed for the gate. Anthony temporarily installed a new push to exit to test. Still not functioning properly. Anthony swiped a card to test the software later to</p>		
		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 #
9/24/2025	136265

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
HEIDY TORRES	Net 30

Quantity	Description	Rate	Amount
	verify communication. Anthony then found that the maglock began to overheat, the site possibly had taken a power surge. Anthony disconnected power immediately. When power was originally tested it was good, at 12.7v. Anthony removed the maglock to send to RMA# M62FBD At this time the system is not working. NOTE: Anthony returned with the ordered maglock (WARRANTY) and installed, for the North-West entrance pedestrian gate.		
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	135.00
1	TRIP CHARGE	55.00	55.00
	7% Sales tax rate	7.00%	0.00
		Total	\$190.00

Thank you for your business.

Phone #
727-533-0295

Payments/Credits \$0.00

Balance Due \$190.00

ACCURATE ELECTRONICS, INC.

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

Invoice

Date	Invoice #
10/1/2025	136420

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 : OCTOBER 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

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

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

BILL TO

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

Customer PO
Payment Term Net 30
Due Date 10/26/2025

JOB ADDRESS

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

INVOICE #
73146

INVOICE DATE
9/26/2025

DESCRIPTION OF WORK

09/25/2025 – Alvarez Plumbing & A/C performed commercial preventative maintenance on four split systems with seven condensers, completing all checks and services per the maintenance agreement. Findings included:

System 1: Only condenser 1A operational; condenser 1B had a failed condenser fan motor. Technician left the disconnect off for 1B.

System 2: Functioning properly; capacitor replaced in condenser 2B.

System 3: Non-functional due to shorted compressor windings; condenser disconnect left off. Air handler running to circulate air only.

System 4: Serving the other half of the building; both condensers and air handler operational. Technician replaced two single capacitors and installed a dual run capacitor for condenser 4B. Filters for system 4 were also changed.

Systems 1, 2, and 3 required a return visit to install new filters.

09/26/2025 – Technician returned and installed new filters for systems 1, 2, and 3. All three systems were verified to be cooling properly upon departure.

Quarterly Maintenance \$945.00

Labor for Repairs \$320.00

Capacitors \$45.00

SS0929

TOTAL DUE \$1,310.00
PAYMENT \$0.00

BALANCE DUE \$1,310.00

CUSTOMER AUTHORIZATION

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

Sign here 

Date 9/25/2025

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 9/25/2025



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.



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

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

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

Customer PO
Payment Term Net 30
Due Date 10/25/2025

JOB ADDRESS
Splash Pad
7205 Parkshore Drive
Apollo Beach, FL 33572 USA

INVOICE #	INVOICE DATE
73149	9/25/2025

DESCRIPTION OF WORK

09/25/2025 - Alvarez Plumbing & A/C arrived to complete scheduled system maintenance. The technician cleaned the coils, cleared the drain line, washed reusable filters, and applied pan treatment to the primary pan. The system is operating properly with a 20° temperature split. The mini split remote was not available at the time of service.

SS0929

TOTAL DUE	\$169.00
PAYMENT	\$0.00
BALANCE DUE	\$169.00

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Sign here

Date 9/25/2025

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Sign here

Date 9/25/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

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

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

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

Customer PO
Payment Term Net 30
Due Date 11/8/2025

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

INVOICE #
73537

INVOICE DATE
10/9/2025

DESCRIPTION OF WORK

Alvarez Plumbing and Air Conditioning proposes to replace failed condenser fan motor on condenser 1B. Tech will install and rewire new Manufacturer Fan Motor and replace 2 pole contactor, start system and test for proper operation. Any unforeseen issues will be addressed at time of finding.

10/09/2025 - Alvarez Plumbing & AC arrived to replace the condenser fan motor and 2 pole contactor. System was tested and is cooling properly.


SS1009

TOTAL DUE \$960.25
PAYMENT \$0.00

BALANCE DUE \$960.25

CUSTOMER AUTHORIZATION


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Sign here 

Date 10/9/2025

CUSTOMER ACKNOWLEDGEMENT

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Sign here 

Date 10/9/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

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

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

BILL TO

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

Customer PO

Payment Term Net 30

Due Date 11/8/2025

JOB ADDRESS

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

INVOICE #
73541

INVOICE DATE
10/9/2025

DESCRIPTION OF WORK

Alvarez Plumbing and Air Conditioning proposes to replace failed compressor on Unit #3 found off at arrival of maintenance performed on 9/25/25. Diagnostic was performed showing shorted run windings on compressor.

Alvarez will install new manufacturer compressor and filter drier. Pressure test system with nitrogen to ensure no leaks are present and pull deep vacuum below 500 microns to remove any non-condensable. We will charge unit with 6lbs 13oz of R410A and any additional to compensate for lineset. Tech will start system and test for proper operation. Any unforeseen issues will be addressed at time of finding.

10/09/2025 - Completed work as proposed. Replaced compressor and filter drier, pressure tested system, pulled under 400 microns. Charged system with factory set 6lbs 13oz. System is up and cooling properly at this time.

SS1010

TOTAL DUE \$2,818.00
PAYMENT \$0.00

BALANCE DUE \$2,818.00

CUSTOMER AUTHORIZATION

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Sign here

Date 10/9/2025

CUSTOMER ACKNOWLEDGEMENT

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Sign here

Date 10/9/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

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822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

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

Invoice 355

Date	PO#
09/24/25	
Sales Rep	Terms
Trey Ballenger	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

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

Mainline on PAM

This is the proposal to fix the broken main line on the corner of PAM and CVG near the roundabout. All labor and materials are included in the estimate.





Irrigation Repair - 09/24/2025

\$1,080.03

Subtotal	\$1,080.03
Sales Tax	\$0.00
Total	\$1,080.03
Credits/Payments	(\$0.00)
Balance Due	\$1,080.03

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,080.03	\$1,834.01	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 364

Date	PO#
09/28/25	
Sales Rep	Terms
Trey Ballenger	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
-------------	-----------	------	------------	--------

N Controller wire path locate

Locate downed decoder and wire path on controller N. Troubleshooting to bring the clock back online.

Irrigation Repair - 09/24/2025

\$1,170.02

Subtotal	\$1,170.02
Sales Tax	\$0.00
Total	\$1,170.02
Credits/Payments	(\$0.00)
Balance Due	\$1,170.02

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,515.02	\$1,080.03	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

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

Invoice 365

Date	PO#
09/28/25	
Sales Rep	Terms
Trey Ballenger	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

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

Emergency Visit Waterset North Zone stuck on

Emergency call out to site to shut down a zone that was running all day.



Subtotal	\$345.00
Sales Tax	\$0.00
Total	\$345.00
Credits/Payments	(\$0.00)
Balance Due	\$345.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,515.02	\$1,080.03	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

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

Invoice 400

Date	PO#
10/01/25	
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
-------------	-----------	------	------------	--------

Irrigation Maintenance Agreement - October 2025

Ballenger Landcare, LLC. agrees to inspect and test the irrigation system components at the above captioned site one (1) time per month for forty-five (45) controllers, which operates a total of nine hundred fifteen (905) zones. See Exhibit "A" for a list of Controllers and Zones. Control monitoring shall be performed, and irrigation schedule shall be set utilizing site data and current climate conditions. This inspection shall include:

A. IRRIGATION CONTROLLERS

1. Monitor and report with central control (daily) Hunter IMMS software.
2. Check batteries and replace as needed.
3. Semi-automatic start of the automatic irrigation controllers for proper operation.
4. Review and coordinate irrigation operation with landscape maintenance contractor.
5. Program necessary timing changes based on site condition.
6. Test and maintain rain shut off devices if installed.
7. Pay controller annual communications fee to Hunter Industries

B. WATERSOURCE

1. Operate each water source monthly to determine proper operation.
2. Visual inspection of water sources & test/adjust pressure control devices.
3. Flush above ground strainers and filters and test protection devices.
4. Review water pressure readings and adjust regulation devices if needed.

C. IRRIGATION SYSTEMS

1. Manual test and inspection monthly of each irrigation zone
2. Clean and raise heads as necessary.
3. Adjust arc pattern and distance for required covered areas.
4. Replacement of worn-out irrigation heads.

- 5. Clean out irrigation filters inside valve boxes.
- 6. Check drip irrigation for leaks.
- 7. Parts damaged by others will not be replaced under the maintenance contract and will be invoiced separately.

D. REPORT

- 1. Irrigation start time, operation time weekly schedule.
- 2. Maintenance and repairs performed.
- 3. Provide general comments, recommendations, and proposals for additional work.

Irrigation Monthly Maintenance with Minor Repairs - 10/01/2025

\$12,500.00

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
\$12,500.00	\$2,595.05	\$0.00	\$0.00	\$0.00



Hillsborough
County Florida

S-Page 1 of 24

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

Summary of Account Charges

Previous Balance	\$2,242.60
Net Payments - Thank You	\$-2,242.60
Total Account Charges	\$1,452.84

AMOUNT DUE	\$1,452.84
-------------------	-------------------

Important Message

This account has ACH payment method

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) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

489 0

DUE DATE

10/23/2025

**Auto Pay Scheduled
DO NOT PAY**



0095816547368 00001452846



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

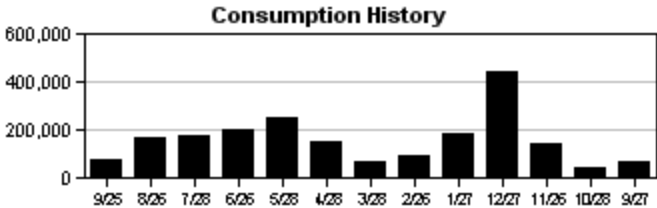
Service Address: 6633 PARK STRAND DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	08/26/2025	63823	09/25/2025	64575	75200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$18.72
Total Service Address Charges	\$18.72



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

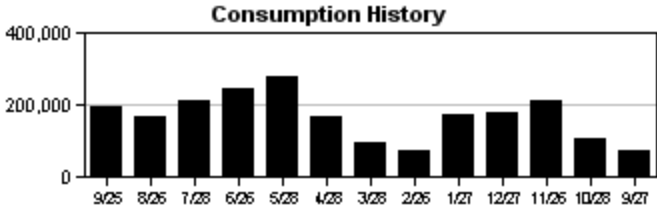
Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	08/26/2025	263068	09/25/2025	265021	195300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$44.69
Total Service Address Charges	\$44.69





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

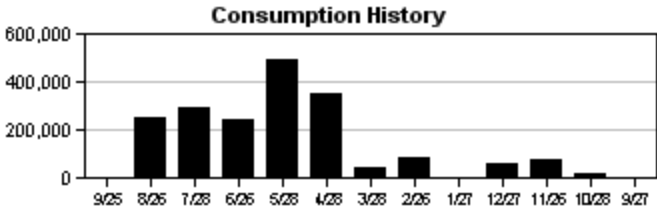
Service Address: 6507 PARK STRAND DR

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	08/26/2025	177744	09/25/2025	177750	600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.04
Total Service Address Charges	\$6.04



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

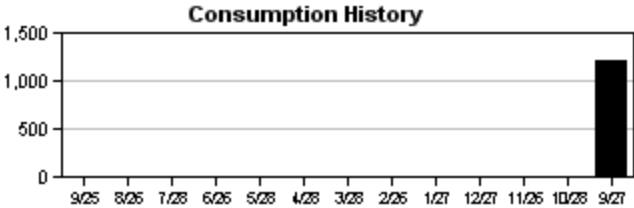
Service Address: 6901 COVINGTON STONE AVE

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	08/26/2025	737	09/25/2025	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	10/02/2025	10/23/2025

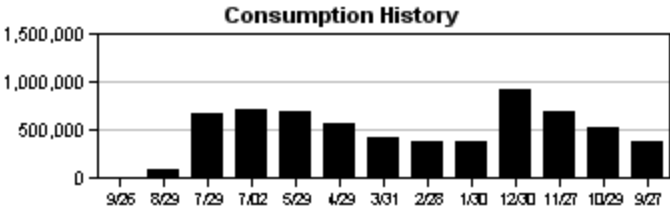
Service Address: 6398 PASEO AL MAR BLVD

S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	08/29/2025	442105	09/26/2025	442105	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	10/02/2025	10/23/2025

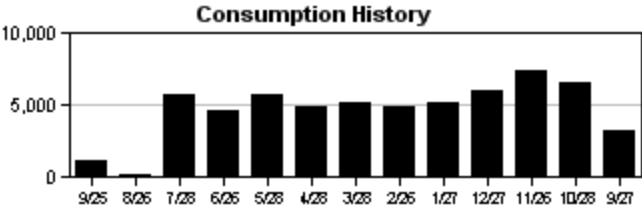
Service Address: 6918 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	08/26/2025	10233	09/25/2025	10244	1100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.13
Total Service Address Charges	\$6.13





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

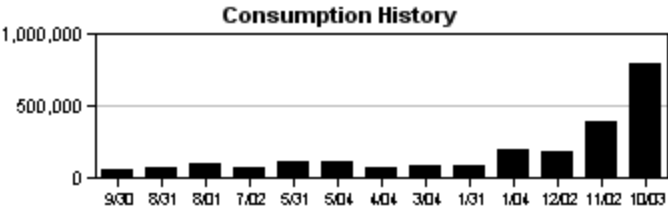
Service Address: 6128 SHADOWLAKE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	08/31/2025	1163175	09/30/2025	1217748	54573 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.22
Total Service Address Charges	\$15.22



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

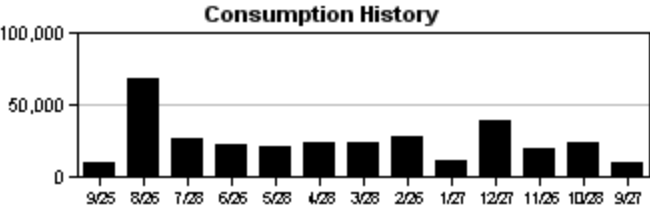
Service Address: 6937A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	08/26/2025	22344	09/25/2025	22439	9500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.56
Total Service Address Charges	\$7.56





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

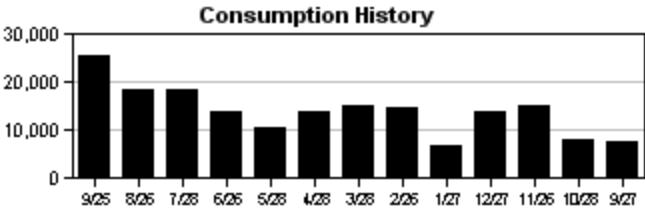
Service Address: 6933A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	08/26/2025	19975	09/25/2025	20228	25300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.48
Total Service Address Charges	\$11.48



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

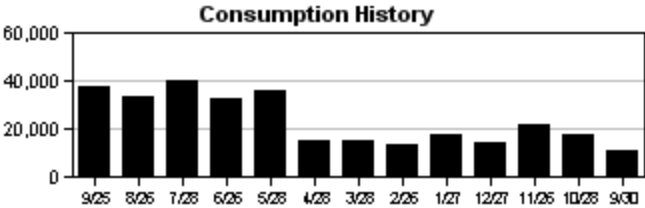
Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	08/26/2025	8087	09/25/2025	8465	37800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$14.18
Total Service Address Charges	\$14.18





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

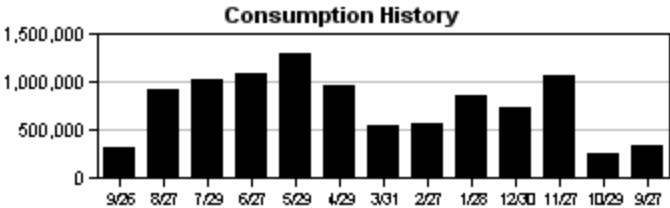
Service Address: 7051 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	08/27/2025	805926	09/26/2025	809084	315800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$59.63
Total Service Address Charges	\$59.63



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

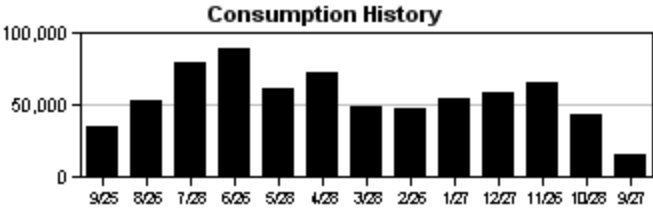
Service Address: 6326 LANTERN VIEW PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	08/26/2025	57156	09/25/2025	57503	34700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.84
Total Service Address Charges	\$11.84





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

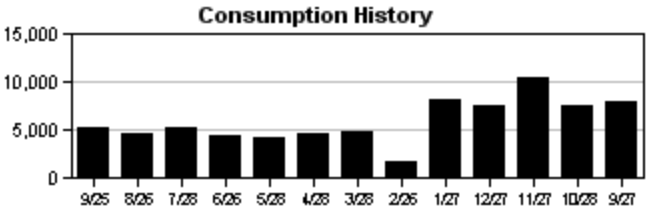
Service Address: 6500 MAIDEN SEA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	08/26/2025	6092	09/25/2025	6145	5300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.84
Total Service Address Charges	\$6.84



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

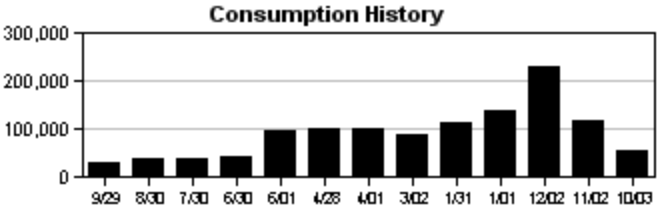
Service Address: 6233 COLMAR PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	08/30/2025	492007	09/29/2025	522555	30548 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.13
Total Service Address Charges	\$11.13





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

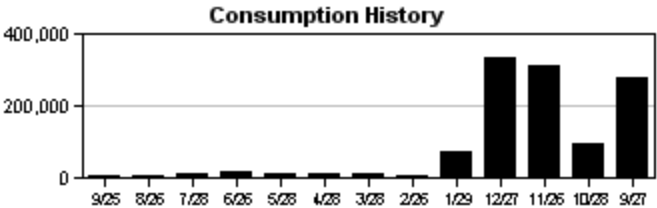
Service Address: 6510 KNOWLEDGE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	08/26/2025	313498	09/25/2025	313552	5400 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

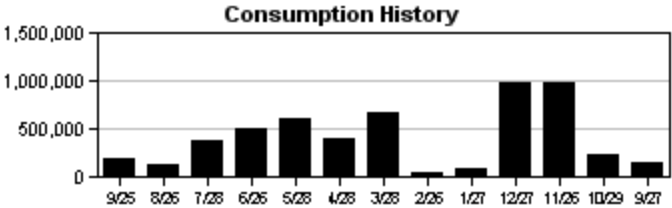
Service Address: 7315 HERMES CT

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	08/26/2025	347380	09/25/2025	349226	184600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$37.32
Total Service Address Charges	\$37.32





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

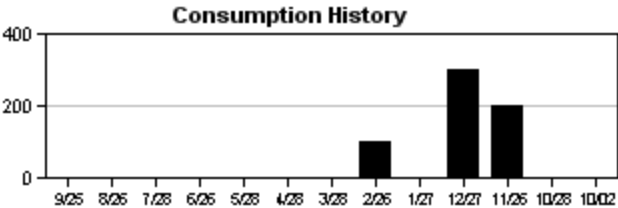
Service Address: 7087 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	08/26/2025	514895	09/25/2025	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	10/02/2025	10/23/2025

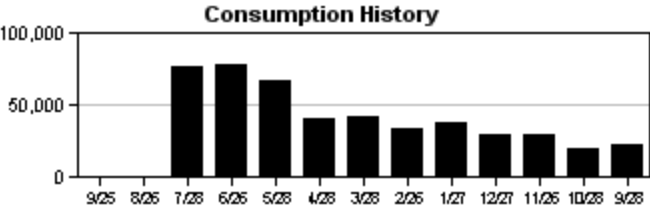
Service Address: 6539 MAYPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	08/26/2025	43004	09/25/2025	43004	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	10/02/2025	10/23/2025

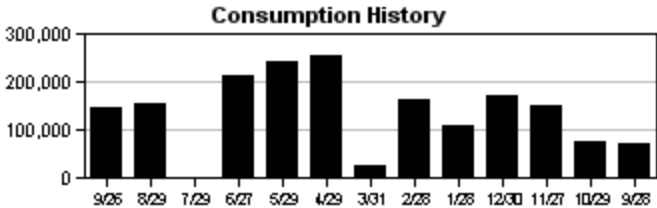
Service Address: 6806 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	08/29/2025	188872	09/26/2025	190331	145900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$30.74
Total Service Address Charges	\$30.74



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

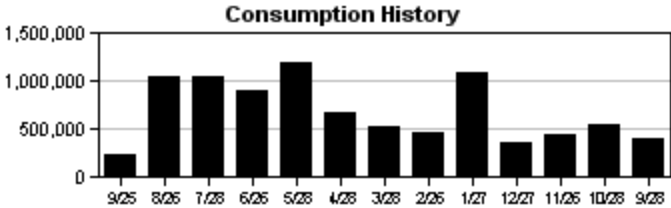
Service Address: 6906 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	08/26/2025	906500	09/25/2025	908749	224900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$44.17
Total Service Address Charges	\$44.17





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

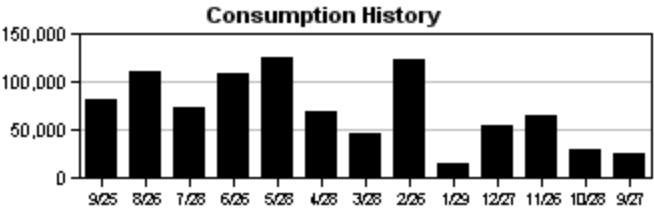
Service Address: 6480 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	08/26/2025	96788	09/25/2025	97609	82100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$22.12
Total Service Address Charges	\$22.12



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

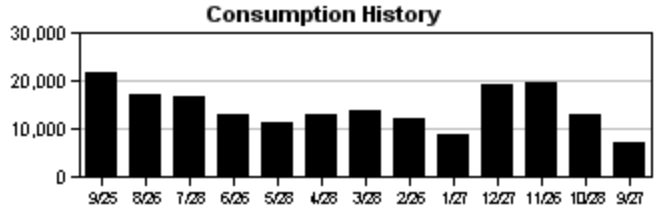
Service Address: 6430 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	08/26/2025	27105	09/25/2025	27321	21600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$10.32
Total Service Address Charges	\$10.32





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

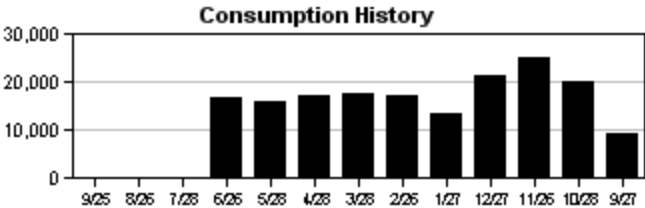
Service Address: 6314 BREVADA LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	08/26/2025	12196	09/25/2025	12196	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	10/02/2025	10/23/2025

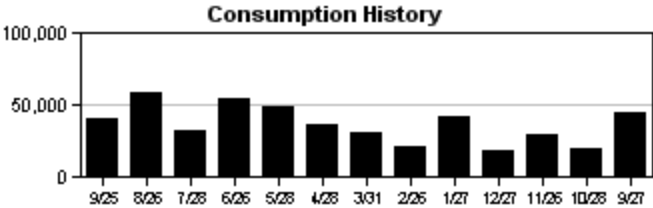
Service Address: 7312 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	08/26/2025	58109	09/25/2025	58505	39600 GAL	ACTUAL	WATER
60906266	08/26/2025	2934	09/25/2025	2941	700 GAL	ACTUAL	WATER
61168490	08/26/2025	161950	09/25/2025	164795	284500 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$121.71
Water Base Charge	\$131.71
Water Usage Charge	\$41.51
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$4.56
Reclaimed Water Charge	\$54.31
Total Service Address Charges	\$410.43





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

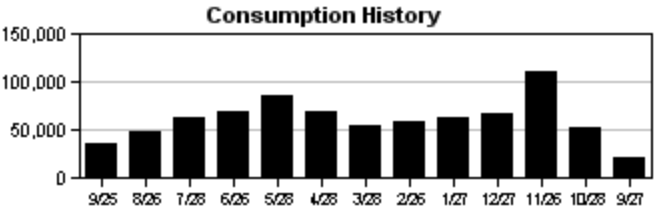
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	08/26/2025	30234	09/25/2025	30345	11100 GAL	ACTUAL	WATER
60792087	08/26/2025	14957	09/25/2025	14982	2500 GAL	ACTUAL	WATER
34272136	08/26/2025	89503	09/25/2025	89854	35100 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$41.07
Water Base Charge	\$80.75
Water Usage Charge	\$14.01
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$16.30
Reclaimed Water Charge	\$16.87
Total Service Address Charges	\$276.23



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

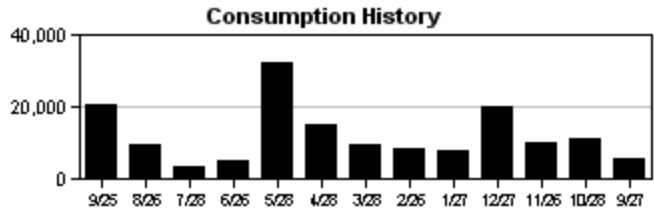
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	08/26/2025	17797	09/25/2025	18002	20500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$9.43
Total Service Address Charges	\$9.43





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

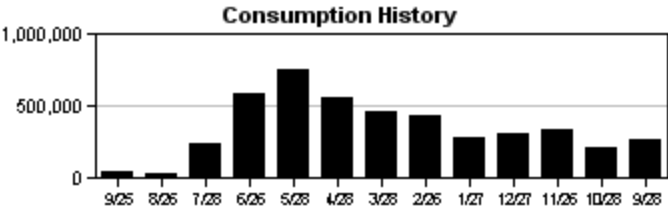
Service Address: 6702 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	08/26/2025	559078	09/25/2025	559560	48200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$14.13
Total Service Address Charges	\$14.13



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

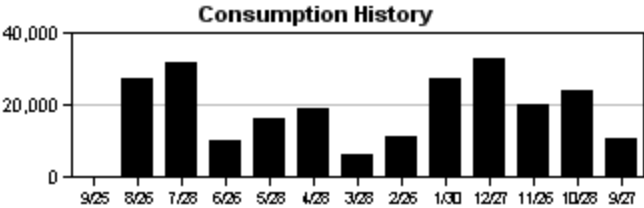
Service Address: 6951A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	08/26/2025	22949	09/25/2025	22949	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	10/02/2025	10/23/2025

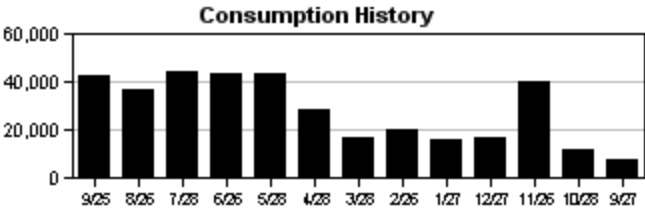
Service Address: 6415 SALT CREEK AVE

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	08/26/2025	27233	09/25/2025	27655	42200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.53
Total Service Address Charges	\$15.53



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

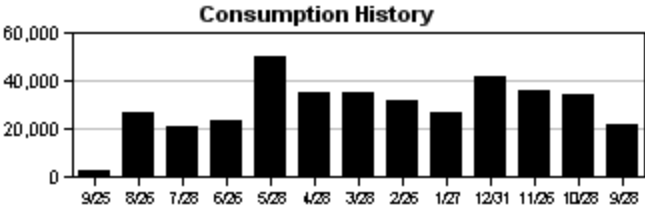
Service Address: 7140 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	08/26/2025	35754	09/25/2025	35776	2200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.31
Total Service Address Charges	\$6.31





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

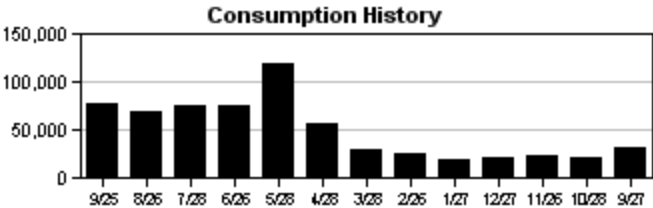
Service Address: 7444 MILESTONE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	08/26/2025	63880	09/25/2025	64659	77900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$22.60
Total Service Address Charges	\$22.60



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

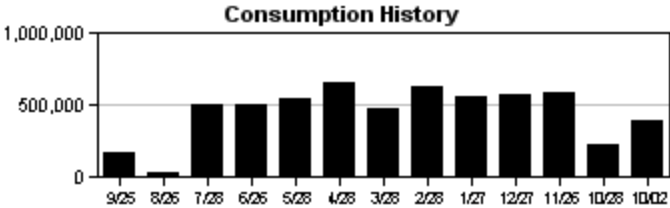
Service Address: 6213 COVINGTON GARDEN DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	08/26/2025	431091	09/25/2025	432689	159800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$33.11
Total Service Address Charges	\$33.11





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

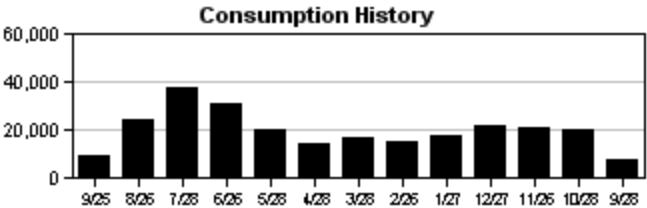
Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	08/26/2025	28540	09/25/2025	28631	9100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.49
Total Service Address Charges	\$7.49



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

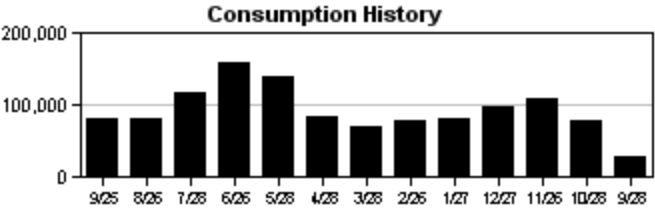
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	08/26/2025	148787	09/25/2025	149595	80800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$22.73
Total Service Address Charges	\$22.73





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

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	08/26/2025	0	09/25/2025	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	10/02/2025	10/23/2025

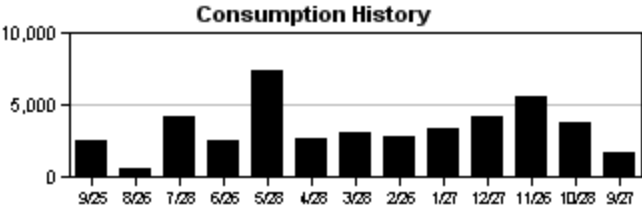
Service Address: 6633 CURRENT DR

S-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	08/26/2025	20135	09/25/2025	20160	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	10/02/2025	10/23/2025

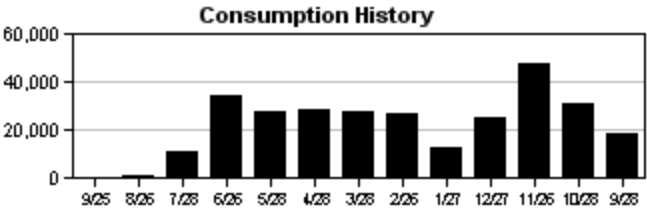
Service Address: 6531 NESTALL CT

S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	08/26/2025	50089	09/25/2025	50090	100 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

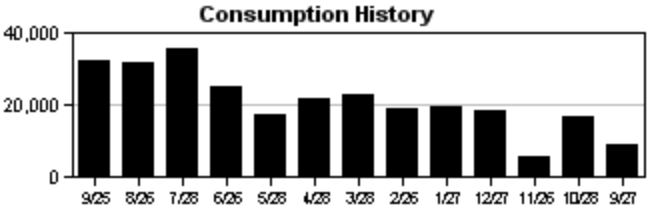
Service Address: 6442 TIDELINE DR

S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	08/26/2025	28635	09/25/2025	28958	32300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$12.80
Total Service Address Charges	\$12.80





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

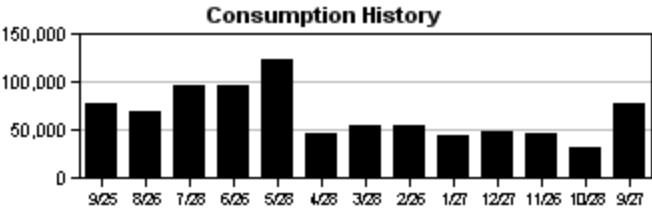
Service Address: 6976 CRESTPOINT DR

S-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	08/26/2025	88147	09/25/2025	88920	77300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$26.01
Total Service Address Charges	\$26.01



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

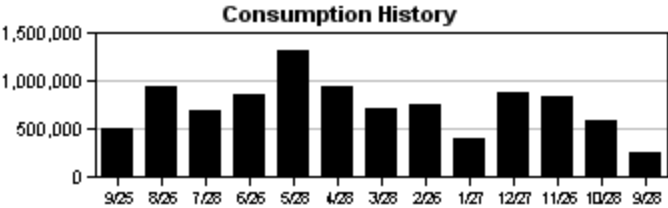
Service Address: 6651 WATERSET BLVD

S-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	08/26/2025	298679	09/25/2025	303592	491300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$102.29
Total Service Address Charges	\$102.29





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

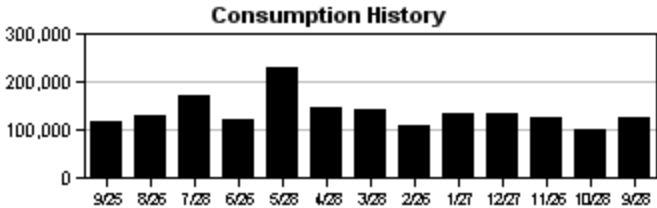
Service Address: 6904 WATERSET BLVD

S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	08/26/2025	479373	09/25/2025	480555	118200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$26.03
Total Service Address Charges	\$26.03



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

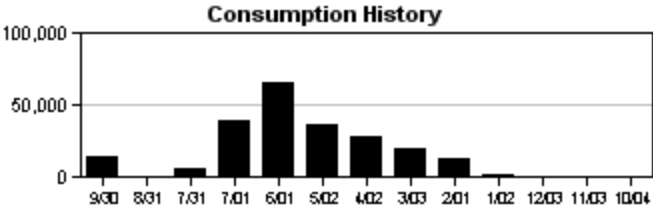
Service Address: 7580 MILESTONE DR

S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	08/31/2025	207634	09/30/2025	221040	13406 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.22
Total Service Address Charges	\$8.22





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

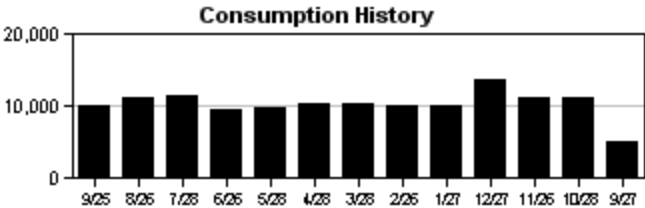
Service Address: 6649-A CURRENT DR

S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	08/26/2025	17036	09/25/2025	17137	10100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.66
Total Service Address Charges	\$7.66



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

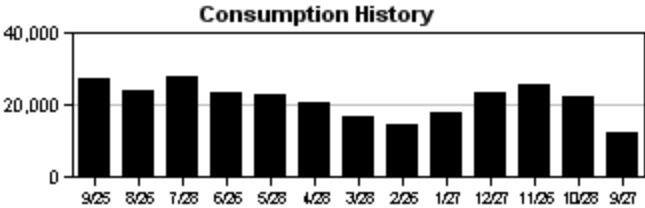
Service Address: 7229 HOURGLASS DR

S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	08/26/2025	10258	09/25/2025	10528	27000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.97
Total Service Address Charges	\$11.97





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	10/02/2025	10/23/2025

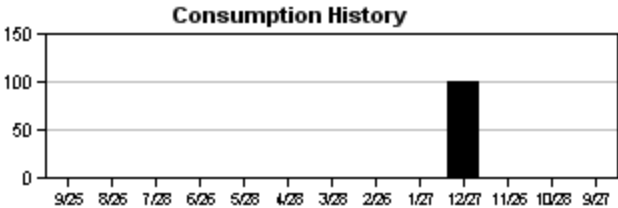
Service Address: 7501 PARKSHORE DR

S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	08/26/2025	300353	09/25/2025	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	10/02/2025	10/23/2025

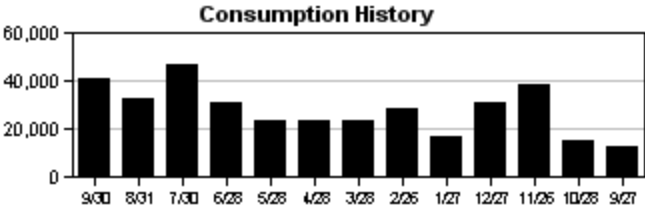
Service Address: 6401 BLUE SAIL LN

S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705869098	08/31/2025	99833	09/30/2025	140693	40860 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.03
Total Service Address Charges	\$15.03





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: 2020197-IN

Invoice Date: 10/23/2025

Order Number : 1032236

Order Date: 10/1/2025

Salesperson: Tristin Kosco

Customer Number: 20-FLCASTLE

Bill To:

Waterset North CDD
3434 Colwell Avenue
Ste 200
APOLLO BEACH, FL 33572

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 Pedestrian Sign			INSTALL		Due Upon Receipt	
Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B/O				
1.00	1.00		SIGN3030D BK	30" Diamond Sign w/ Black Back (type Desc. & Vinyl Type in comment)	191.00	191.00
<hr style="border-top: 1px dashed #000;"/>						
1.00	1.00		TS3030 BK	Decorative Sign Trim for 30" x 30" Traffic Sign Black	171.00	171.00

THANK YOU!

Net Invoice: 362.00
Less Discount: 0.00
Freight: 75.00
Sales Tax: 0.00
Invoice Total: 437.00

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 2137
DATE 09/30/2025
TERMS Net 30
DUE DATE 10/30/2025

PROJECT NAME
Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[September 02 - September 30]	15:30	180.00	2,790.00
Project Manager	[September 10 - September 23]	3:00	210.00	630.00
Senior Inspector	[September 12 - September 22]	12:00	120.00	1,440.00
Project Engineer	[September 26]	3:00	150.00	450.00

BALANCE DUE \$5,310.00

Pay invoice



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Sep-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	5.50	\$180	J. Whited	\$990.00
Wataset Blvd Ditch Grate Inlet Drainage Research,	1.00	\$180	J. Whited	\$180.00
Communication, Scope Design for Repair.	3.00	\$210	R. Dvorak	\$630.00
Hourglass South - Pergola Inspections & Punch List.	1.00	\$180	J. Whited	\$180.00
	0.00	\$120	K. Wagner	\$0.00
Sump E2 & Stormwater Repairs Project	5.00	\$180	J. Whited	\$900.00
Management including Site Visits, Vendor RFI's and	1.00	\$120	K. Wagner	\$120.00
Observation Reports.				
Field Inspection for SOI Revisions 18888 .031 and	2.00	\$180	J. Whited	\$360.00
.033. Repairs Review & Communication.	9.00	\$120	K. Wagner	\$1,080.00
The Landing Drainage Review & Inspection Including	1.00	\$180	J. Whited	\$180.00
Scope Design and Vendor Communication.	2.00	\$120	K. Wagner	\$240.00
Landscape Map Update.	3.00	\$150	S. Brletic	\$450.00
	0.00	\$120	K. Wagner	\$0.00
INVOICE TOTAL	27.50			\$5,310.00



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

Document No:INS-0925-299
Document Date:09/30/2025

Association: Waterset North Community Development District

Total Due: \$519.59

Date	Description	Amount
09/30/2025	Insurance Reimbursement Torres, Heidy ASTPM	\$178.75
09/30/2025	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-100125-510
Document Date:10/01/2025

Association: Waterset North Community Development Disctrict

Contract No: WATCD

Total Due: \$1,379.77

Fee	Amount
Contract Management	\$1,379.77

Report Totals

Billing: \$1,379.77
Total Sales Tax: \$0.00
Balance Due: **\$1,379.77**

Waterset North CDD

Meeting Date: September 23, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present
Paul Anderson	<input checked="" type="checkbox"/>
Patrica Cianci-Deckard	<input checked="" type="checkbox"/>
Mike Tobin	<input checked="" type="checkbox"/>
TJ Pyche	<input checked="" type="checkbox"/>
Cathleen DeLucia	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 PM
Meeting End Time:	8:07 PM
Total Meeting Time:	2hr 7mins

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: P. Durand

September 27, 2025

Invoice Number: 2443533092725

Account Number: **8337 12 028 2443533**Security Code: **7902**Service At: 7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550**Auto Pay Notice****Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675****NEWS AND INFORMATION**

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

Summary*Service from 09/27/25 through 10/26/25
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 10/14/25	
Total Due by Auto Pay	\$448.00

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 DY RP 27 09282025 NNNNNNNN 01 995626Waterset Cafe
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

September 27, 2025

Waterset Cafe

Invoice Number: 2443533092725

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: 2443533092725
 Account Number: 8337 12 028 2443533
 Security Code: 7902

Waterset Cafe

Contact Us

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

8633 2390 DY RP 27 09282025 NNNNNNNN 01 995626

Charge Details

Previous Balance		448.00
EFT Payment	09/14	-448.00
Remaining Balance		\$0.00

Payments received after 09/27/25 will appear on your next bill.

Service from 09/27/25 through 10/26/25

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: 2443533092725
Account Number: 8337 12 028 2443533
Security Code: **7902**

[Waterset Cafe](#)

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 27 09282025 NNNNNNNN 01 995626

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 \$7.87.

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: 2443533092725
Account Number:: 8337 12 028 2443533
Security Code: **7902**

[Waterset Cafe](#)



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 DY RP 27 09282025 NNNNNNNN 01 995626





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

INVOICE

Total Due: \$2,120.09

Invoice Number: 32019035342
Our Order No. 31019101330
Invoice Date: 10/1/2025
Due Date: 10/31/2025

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Seymour Wright	Net 30 days		10/01/25 to 10/31/25	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019101330	1	2,120.09	2,120.09

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

Subtotal: 2120.09
Sales Tax: 0.00

Total Due: \$2,120.09



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

INVOICE

Total Due: \$636.06

Invoice Number: 52019009965
Our Order No. 51019008976
Invoice Date: 7/31/2025
Due Date: 8/30/2025

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

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019101454	Seymour Wright	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

AMAZON-69804R	Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Wipes	3	207.02	621.06
---------------	---	---	--------	--------

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: 636.06
Sales Tax: 0.00
Total Due: \$636.06



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

INVOICE

Total Due: \$354.50

Invoice Number: 52019010401
Our Order No. 51019009386
Invoice Date: 9/30/2025
Due Date: 10/30/2025

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Seymour Wright	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
DPS-E-PWR-12P-10	Ekcos Power Screen Urinal Screen, Lavender, 10 pack			2	34.95	69.90
DPS-E-PWR-40-10	Ekcos Power Screen Urinal Screen, Tropical, 10 pack			2	34.95	69.90
DPS-PREMIER-P637B	Premiere Line Coco Pearl Liquid Hand Soap, White, 1 Gallon			4	16.60	66.40
DPS-SCA-RB8002	Tork Hand Towel Roll, White, 7.88"x800', 6/cs Universal			2	66.65	133.30
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: 354.50
Sales Tax: 0.00
Total Due: \$354.50

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.: 2025-1237
Terms: Net 30
Invoice date: 10/01/2025
Due date: 10/31/2025

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

Total \$2,040.00

Ways to pay



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

Invoice details
Invoice no.: 2025-1219
Terms: Net 30
Invoice date: 09/29/2025
Due date: 10/29/2025

Technician: Noah

#	Date	Product or service	Description	Qty	Rate	Amount
1.		BIOHAZARD CLEANUP	BIOHAZARD CLEANUP Sunday September 28	1	\$250.00	\$250.00

Total \$250.00

Ways to pay



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

Invoice details
Invoice no.: 2025-1221
Terms: Net 30
Invoice date: 09/29/2025
Due date: 10/29/2025

Technician: Bob
PO#: Splash Pad

#	Date	Product or service	Description	Qty	Rate	Amount
1.		MISC PRODUCTS	New Button for Splash Pad	1	\$441.06	\$441.06
2.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	1	\$180.00	\$180.00
3.			Per Manufacturer item will take a few weeks to arrive.			

Total \$621.06

Ways to pay



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

Invoice details

Invoice no.: 2025-1313
Terms: Net 30
Invoice date: 10/08/2025
Due date: 11/07/2025

Technician: Hunter
PO#: Splash Pad

#	Date	Product or service	Description	Qty	Rate	Amount
1.		400002Z WHISPERFLOXF PUMP SEAL PLATE	400002Z WHISPERFLOXF PUMP SEAL PLATE	1	\$316.05	\$316.05
2.		400011Z 5HP WHISPERFLOXF DIFFUSER	400011Z 5HP WHISPERFLOXF DIFFUSER	1	\$169.90	\$169.90
3.		5HP FR WHISPERFLOXF IMPELLER	5HP FR WHISPERFLOXF IMPELLER	1	\$244.29	\$244.29

Total \$730.24

Ways to pay



View and pay



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

Invoice

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
34218	10/04/2025	\$213.00	10/19/2025	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
	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	199.00	199.00
	OHE Overages Operator handled events in excess of the 30 events included in the monitoring package	7	2.00	14.00

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

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

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

***Late Fees are 1.5% per month

SUBTOTAL 213.00

TAX (6.5%) 0.00

TOTAL 213.00

BALANCE DUE **\$213.00**

Pay invoice



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34221	10/05/2025	\$249.00	10/20/2025	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	25	2.00	50.00

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

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

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

***Late Fees are 1.5% per month

SUBTOTAL	249.00
TAX (6.5%)	0.00
TOTAL	249.00
BALANCE DUE	\$249.00

Pay invoice



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

Remittance Section

Invoice Number: 592301197
Due Date: 10/15/2025
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

2100005923011970000259006

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: 592301197
Account Number: 1299196
Site Number: 5556430
Invoice Date: 09/21/2025
Period of Performance: 09/15/2025 - 10/14/2025
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.)



INVOICE

Customer	Waterset North Community Development District
Acct #	504
Date	09/18/2025
Customer Service	Yvette Nunez
Page	1 of 1

Waterset North Community Development District
c/o Rizzetta & Company
3434 Colwell Ave., Ste 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 40,649.00
Payment Amount	
Payment for:	Invoice#29624
100125652	

Thank You

Please detach and return with payment



Customer: Waterset North Community Development District

Invoice	Effective	Transaction	Description	Amount
29624	10/01/2025	Renew policy	Policy #100125652 10/01/2025-10/01/2026 Florida Insurance Alliance / Lloyd's of London Package - Renew policy Due Date: 9/18/2025 Property \$30,724 Gen Liab \$6,359.00 POL \$3,566.00	40,649.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total

\$ 40,649.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: Accretive Global Insurance Services LLC
Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

accounting@egisadvisors.com

09/18/2025

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **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

INVOICE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
Waterset North C D D
7012 Sail View Ln
Apollo Beach, FL 33572
United States

Ship to
Waterset North C D D
7012 Sail View Ln
Apollo Beach, FL 33572
United States

Invoice details

Invoice no.: 2939
Terms: Due on receipt
Invoice date: 09/22/2025
Due date: 09/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Dredging	Sump E2 - Set wellpoints and pump dry the project area	1	\$10,500.00	\$10,500.00
2.		Dredging	Sump E2 - Dredge / grade pond banks and bottom back to permitted conditions and elevations. Stockpile dredged material while shaping pond. Remove all stockpiled material for offsite disposal. Cleanup, grade, sod all project area, pond banks to high water line, and staging/access routes as needed	1	\$19,000.00	\$19,000.00
3.		Control Structure Maintenance	Restore skimmers on control structures between Tideline / Hourglass Drive and near Waterset Blvd -- Rebuild skimmers with aluminum corners and hardware as needed, ensure proper clearance under skimmers.	2	\$2,800.00	\$5,600.00
4.		Erosion Restoration	6626 Park Strand -- Restore one eroded area with imported fill and sod to match surroundings	1	\$1,200.00	\$1,200.00

Total **\$36,300.00**

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice

amount may be added if payment not received within 30 days.

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD
WINTER PARK, FLORIDA 32789-1834

October 02, 2025

Billed 09/30/2025

Bill Number 124862

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

General

W539 25752

Balance Forward	\$1,321.25
Payments Applied	<u>\$1,321.25</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

09/22/2025	DL	Review September 23rd Board meeting agenda package.	0.20 hrs	\$55.00
09/23/2025	DL	Attend CDD Board meeting.	2.10 hrs	\$577.50
Total Fees for this matter				\$632.50

DISBURSEMENTS

Total Disbursements for this matter	\$0.00
-------------------------------------	--------

BILLING SUMMARY

Pownall, Brandon E	0.00 hrs	\$0.00
Langley, Daniel W.	2.30 hrs	\$632.50
TOTAL FEES	2.30 hrs	\$632.50
TOTAL DISBURSEMENTS		\$0.00
TOTAL CURRENT CHARGES		\$632.50
TOTAL NET CHARGES		\$632.50

TOTAL BALANCE NOW DUE

\$632.50

Please remit payment within ten (10) days.
We appreciate your confidence.



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

Invoice

Date	Invoice #
10/22/2025	36549

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

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

P.O. No.	Terms	Rep
	Due on receipt	CJ

Item	Description	Qty	Rate	Amount
Parts	Matrix treadmill S/N TM747C2106C00001	1	32.00	32.00T
Labor	SAFETY SWITCH SET	2	80.00	160.00
Freight Sales (INV)	Labor		25.00	25.00
	Freight Charges are subject to change			

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867. Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.	Subtotal	\$217.00
	Sales Tax (0.0%)	\$0.00
	Total	\$217.00
	Payments/Credits	\$0.00
	Balance Due	\$217.00

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 93085
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Waterset North Community Development District

Mr. William J. Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: watersetnorthcdd.org
8. County(ies): Hillsborough
9. Special Purpose(s): Community Development
10. Boundary Map on File: 10/31/2017
11. Creation Document on File: 03/16/2007
12. Date Established: 02/13/2007
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinances 07-3, 14-20, 16-28 and 17-23
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date OCT 17 2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



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: 251014814984**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

39-8015954075-8**09/2025****10/14/2025 2:06:47 PM ET****Location Address**

7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550

WATERSET 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: 10/15/2025

Amount for Check: \$10.02

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:	813-533-2950
Email Address:	ekanjirathingal@rizzetta.com

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 164.10		\$ 0.00	\$ 164.10	\$ 10.02
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		\$ 10.02
			6. Less Lawful Deductions		\$ 0.00
			7. Net Tax Due		\$ 10.02
			8. Less Est Tax Pd/DOR Cr Memo		\$ 0.00
			9. Plus Est. Tax Due Current Month		\$ 0.00
			10. Amount Due		\$ 10.02
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		\$ 10.02
			Payment you have authorized		10.02
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). \$		0.82
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 #
9/30/2025	20107

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

Ship To
Sept Billing PO32542

Terms	Due Date	Project
Net 30	10/30/2025	Waterset North

Date	Description	Qty	Rate	Amount
	Quarterly Mitigation Maintenance: Maint done on 9/10/2025 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

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

PIN:
4058

Billing Date:
Sep 17, 2025
Billing Period:
Sep 17 - Oct 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	\$160.48
Payment received by Sep 17, thank you	-\$160.48

Service summary

	Previous month	Current month
 Bundle	\$125.47	↓\$78.77
 Taxes and Fees	\$35.01	↓\$0.30
Total services	\$160.48	\$79.07
Total balance		\$79.07

Total balance

\$79.07

Auto Pay is scheduled
Oct 14

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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 DY RP 17 09172025 NNNNNNNN 01 996404

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

WATERSET NORTH
7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550

1340098136719333091724000000000000000079075

WATERSET NORTH Account Number:
813-671-9333-091724-5
 PIN:
4058

Billing Date:
Sep 17, 2025
 Billing Period:
Sep 17 - Oct 16, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

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/ctnetx-privacy.

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



Bundle

Partial Monthly Charges

09.15-09.16	Business Fiber Internet 1 Gig	\$5.67
	Frontier Business Voice	\$1.34
09.16-09.16	OneVoice Basic Bundle Plus Long Distance	-\$2.93
	Federal Subscriber Line Charge - Bus	-\$0.22
	Access Recovery Charge-Business	-\$0.08

Monthly Charges

09.17-10.16	Business Fiber Internet 1 Gig	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 09/16/27	
	Frontier Business Voice	\$19.99
	Frontier Business Voice Main line bundle discount	-\$19.99
	\$19.99 Discount through 09/16/27	

Bundle Total **\$78.77**

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 \$79.07 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 and a next-gen Wi-Fi 7 router included with service!



Taxes and Fees

Federal USF Recovery Charge	\$4.88
Federal Excise Tax	-\$0.01
FCA Long Distance - Federal USF Surcharge	-\$4.85
Federal Taxes	\$0.02
Hillsborough Co VOIP 911 Surcharge	\$0.40
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	-\$0.01
FL State Gross Receipts Tax	-\$0.03
County Communications Services Tax	-\$0.08
FL State Communications Services Tax	-\$0.08
State Taxes	\$0.28

Taxes and Fees Total **\$0.30**

Total current month charges **\$79.07**

Long Distance Carrier Selection

Phone Number	Intralata	Interlata
813-671-9333	VoIP	VoIP

WATERSET NORTH Account Number:
813-671-9333-091724-5
PIN:
4058

Billing Date:
Sep 17, 2025
Billing Period:
Sep 17 - Oct 16, 2025

Account Activity

8136719333

Qty	Description	Order number	Effective date	Charge
	Access Recovery Charge-Business	088204086	09.16-09.16	-\$0.08
1	Business Fiber Internet 1 Gig	088204086	09.15-09.16	\$5.67
	Federal Subscriber Line Charge - Bus	088204086	09.16-09.16	-\$0.22
1	Frontier Business Voice	088204086	09.15-09.16	\$1.34
	OneVoice Basic Bundle Plus Long Distance	088204086	09.16-09.16	-\$2.93
Total				\$3.78



WATERSET NORTH CDD Account Number:
813-672-4806-052115-5
 PIN:
5407

Billing Date:
Aug 25, 2025
 Billing Period:
Aug 25 - Sep 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	\$230.17
Payment received by Aug 25, thank you	-\$230.17

Service summary

	Previous month	Current month
 Bundle	\$202.94	↑\$203.44
 Taxes and Fees	\$27.23	↑\$27.32
Total services	\$230.17	\$230.76
Total balance		\$230.76

Total balance

\$230.76

Auto Pay is scheduled

Sep 18

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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 DY RP 25 08262025 NNNNNNNN 01 992438

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

1130038136724806052115000000000000000230765

WATERSET NORTH CDD

Account Number:

813-672-4806-052115-5

PIN:

5407

Billing Date:

Aug 25, 2025

Billing Period:

Aug 25 - Sep 24, 2025

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WATERSET NORTH CDD

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

PIN:
5407

Billing Date:
Aug 25, 2025

Billing Period:
Aug 25 - Sep 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

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WATERSET NORTH CDD

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

PIN:
5407

Billing Date:
Aug 25, 2025

Billing Period:
Aug 25 - Sep 24, 2025

813-672-4806

88/KQXA/762204/ /VZFL





Hillsborough
County Florida

VIOLATOR	WATERSET NORTH CDD
VIOLATION ADDRESS	7012 SAIL VIEW LN

INVOICE

Incident Number	Registration Number	Invoice Date	Due Date
2000450-0016	2000450 (120554)	10/6/2025	10/16/2025

VIOLATION #	INCIDENT DATE/TIME	FINE
3rd	10/5/2025 12:29:00 PM	\$75.00

Violation #	Violation Notice
1st	Warning Notice
2nd	Warning Notice
3rd	\$75.00 Fine
4th	\$100.00 Fine

Violation #	Violation Notice
5th	\$150.00 Fine
6th	\$300.00 Fine
7th and over	\$500.00 Fine Per Alarm

Burglar Alarm Ordinance #04-16 states, "A response occurs when the call is entered into the Law Enforcement Agency's dispatch system regardless of whether or not a Law Enforcement Officer physically responds to the scene".

This notice is to inform you that pursuant to Hillsborough County Burglar Alarm Ordinance #04-16, a false alarm violation occurred at the address listed above. As the owner of record, you are responsible for the charges itemized herein. Failure to remit payment for these services within ten (10) business days from this notification will constitute an additional violation and this case will be referred to the Code Enforcement Special Magistrate for a hearing.

*If you have questions, please contact the Alarm Administrator at (813) 274-6662 or email FalseAlarmAdmin@HCFL.GOV
Appeals must be in writing and should be mailed to 2306 Falkenburg Rd., Tampa FL 33619 or emailed to FalseAlarmAdmin@HCFL.GOV
A copy the Ordinance can be obtained from your alarm system provider or by visiting WWW.HCFL.GOV*

This invoice reflects charges for a single incident and does not include any previous unpaid fines.

Checks or money orders should be made payable to:

**HILLSBOROUGH COUNTY BOCC
ATTN: CITIZEN BOARDS SUPPORT
601 E Kennedy Blvd., 16th Floor
Tampa FL 33602**

Please Remit Payments Within Ten (10) Business Days

Save Time - Pay Online: WWW.HCFL.GOV/CODE

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Registration

2000450
(120554)

Remit To: Hillsborough County BOCC
CITIZEN BOARDS SUPPORT
601 E Kennedy Blvd., 16th Floor
Tampa, FL 33602

WATERSET NORTH CDD
C/O RIZZETTA & CO
9428 CAMDEN FIELD WAY
RIVERVIEW FL 33578

DUE DATE	10/16/2025
INCIDENT #	2000450-0016
AMOUNT DUE	\$75.00

LLS Tax Solutions Inc.

1645 Sun City Center Plz # 5027
Sun City Center, FL 335718003
+18507540311
liscott@llstax.com



INVOICE

BILL TO

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

INVOICE # 003927

DATE 10/16/2025

DUE DATE 11/15/2025

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Waterset North Community Development District (Hillsborough County, Florida) \$10,665,000 Special Assessment Revenue Bonds, Series 2014 – Final Rebate Requirement Calculation for the period ended July 1, 2025.	500.00
<hr/>	
BALANCE DUE	\$500.00

Thank You For Your Business

**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: 9-29-25

Account Number:

8382

Invoice Number:

372610

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

- ☐ Bedroom
- ☐ Breakroom
- ☐ Garage
- ☐ Kitchen
- ☒ Perimeter
- ☒ Rest Room

Structure

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

Frequency

- ☐ Annual Service
- ☐ Every Other Month
- ☒ Monthly Service
- ☐ Quarterly Service
- ☐ Twice Per Month
- ☐ Weekly

Type of Service

- ☐ Additional Service
- ☐ Extra Service
- ☒ General Pest Control
- ☐ In Wall Tube System
- ☒ Rodent Control
- ☐ 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%
- ☒ Alpine was

Rodent Control

- ☒ Mice
- ☒ Rats
- ☐ _____

Treatment

- ☐ CM Rat Snap Traps
- ☒ Contrac Blox Bait .005%
- ☐ Final Blox Bait .005%

- ☐ Rodent Bait Stations
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Glue Boards

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

Instructions: _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

INVOICE

Waterset North CDD

7250 Parkshore Dr.

Apollo Beach, FL 33572

Date: 9-29-25

Account Number: 8382

Invoice Number: 372611

Previous Balance: \$545.00

Commercial General Pests \$30.00

Sales Tax: \$0.00

Service Amount: \$30.00

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

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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

Invoice 35406899
Invoice Date 9/30/2025
Completed Date 9/30/2025
Payment Term Due Upon Receipt
Due Date 9/30/2025

Billing Address

Waterset North CDD
3434 Colwell Avenue
Tampa, FL 33614 USA

Job Address

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

Description of work

Remove and replace (55) "Intense LED" track light heads in high ceiling area, new track light fixtures are exact replacement LED fixtures. Each track light fixture will be installed in optimum location on track to provide best illumination. Also, remove and replace (20) "Prima LED" track light fixtures in hallway area, new track light fixtures are exact replacement LED fixtures. Disposal of all old track light fixtures. Make all connections, check for proper operation.

Pricing includes lift rental

Total Proposal: \$38,890

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$19,445
50% Upon Completion: \$19,445

Service #	Description	Quantity	Your Price	Total
FINAL	Project Final Invoice	1.00	\$19,445.00	\$19,445.00
			Sub-Total	\$19,445.00
			Tax	\$0.00
			Total	\$19,445.00
			Payment	\$0.00
			Balance Due	\$19,445.00

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

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

Account Number 3-0696-0027254
Invoice Number 0696-001298473
Invoice Date September 17, 2025
Previous Balance \$391.89
Payments/Adjustments -\$391.89
Current Invoice Charges \$438.64

Total Amount Due \$438.64	Payment Due Date October 07, 2025
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/06	5555555	-\$391.89
Payment Reversal 09/11	5555555	\$391.89
Payment - Thank You 09/17	5555555	-\$391.89

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 10/01-10/31			\$431.82	\$431.82
Recycling Processing Charge 10/01-10/31		1.0000	\$1.58	\$6.82
CURRENT INVOICE CHARGES				\$438.64

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

☐

Total Amount Due	\$438.64
Payment Due Date	October 07, 2025
Account Number	3-0696-0027254
Invoice Number	0696-001298473

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

REPUBLIC SERVICES #696
PO BOX 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 #
10/2/2025	INV0000103584

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
10/3/2025	INV0000103698

Bill To:

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

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

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



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

CONTRACT INVOICE

Invoice Number: AR-S335136
Invoice Date: 9/24/2025
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	10/4/2025	\$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	10/26/2025
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 9/27/2025 to 10/26/2025 billing period

\$215.25

Contract overage charge for the 8/27/2025 to 9/26/2025 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
Color 124	C	46,146	47,352	1,206	2,300	0	\$0.078800	\$0.00
B\W 109	B	61,800	63,731	1,931	2,500	0	\$0.013700	\$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.: 10292-b
Terms: Net 30
Invoice date: 10/01/2025
Due date: 10/31/2025

#	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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 45746

PO#	Date
	09/29/2025
Sales Rep	Terms
Paul Vlna	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	Rate	Ext. Price	Amount
#28448 - Fertilization and Herbicide September September 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
\$51,107.61	\$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 45766

PO#	Date
	09/30/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#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.



Tree Work - 09/22/2025

\$737.50

Total	\$737.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$737.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$53,144.46	\$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 45767

PO#	Date
	09/30/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#27424 - Confederate Jasmine Crestpoint 3

Purpose: Variegated Confederate Jasmine to fill in island # 3 on CrestPointe.

Process: Confederate Jasmine will be placed in bare areas in island and filled in.

Result: Plant fill ins will enhance the look of the property.



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

EM - Installation - 09/22/2025

\$516.35

Total	\$516.35
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$516.35

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$53,144.46	\$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 45768

PO#	Date
	09/30/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty	Rate	Ext. Price	Amount
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#28356 - 6002 Shadow Lake Drive Tree Removal

Purpose: Customer has a complaint about a tree located on CDD property behind home at 6002 Shadow Lake Dr. Tree is completely dead and will need to be removed.

Process: Crew will flush cut 12" to 14" caliber tree. All debris will be collected and removed from sight.

Result: Safety issues with dead tree will be addressed and enhance the look of the property.



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

EM - Installation - 09/22/2025

\$783.00

Total	\$783.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$783.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$53,144.46	\$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 45987

PO#	Date
	10/01/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty	Rate	Ext. Price	Amount
#28853 - Landscape Maintenance Contract - Waterset North CDD October October 2025				\$43,846.25

Total	\$43,846.25
Credits/Payments	(\$0.00)
Balance Due	\$43,846.25

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$103,387.07	\$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 45988

PO#	Date
	10/01/2025
Sales Rep	Terms
Paul Vlna	Net 30

Property Address

Waterset North CDD
7012 Sail Lane
Apollo Beach, FL 33572

Item	Qty	Rate	Ext. Price	Amount
#28855 - Pest Control October 2025 October 2025				\$846.33

September 2023

Added Pest Control \$680.00

Total	\$846.33
Credits/Payments	(\$0.00)
Balance Due	\$846.33

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$103,387.07	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 45989

PO#	Date
	10/01/2025
Sales Rep	Terms
Paul Vlna	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	Rate	Ext. Price	Amount
#28882 - Fertilization and Herbicide October October 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
\$103,387.07	\$0.00	\$0.00	\$0.00	\$0.00



WATERSET NORTH CDD
7012 SAIL VIEW LN, SOLAR
APOLLO BEACH, FL 33572-1550

Statement Date: October 02, 2025

Amount Due: \$310.85

Due Date: October 23, 2025

Account #: 221008743546

DO NOT PAY. Your account will be drafted on October 23, 2025

Account Summary

Current Service Period: August 28, 2025 - September 26, 2025

Previous Amount Due	\$310.85
Payment(s) Received Since Last Statement	-\$310.85

Current Month's Charges	\$310.85
--------------------------------	-----------------

Amount Due by October 23, 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: October 23, 2025



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$310.85

Payment Amount: \$ _____

605088276647

Your account will be
drafted on October 23, 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: October 02, 2025

Charges Due: October 23, 2025

Service Period: Aug 28, 2025 - Sep 26, 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

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Tampa, FL 33631-3318
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Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free: **866-689-6469**

All Other Correspondences:
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
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

Statement Date: October 02, 2025

Amount Due: **\$783.73**

Due Date: October 23, 2025

Account #: 221008768089

DO NOT PAY. Your account will be drafted on October 23, 2025

Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
<hr/>	
Current Month's Charges	\$783.73

Amount Due by October 23, 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: October 23, 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: \$ _____

605088276648

Your account will be
drafted on October 23, 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: October 02, 2025
Charges Due: October 23, 2025

Service Period: Aug 28, 2025 - Sep 26, 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 →

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 Tampa, FL 33631-3318
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All Other

Correspondences:
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 P.O. Box 111
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813-223-0800 (Hillsborough)
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

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813-275-3909

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Service For:
LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: October 02, 2025
Charges Due: October 23, 2025

Service Period: Aug 28, 2025 - Sep 26, 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
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Service For:

LANTERN PARK AVE - WALKPATH
SOLAR, APOLLO BEACH, FL 33572

Account #: 221008768089
Statement Date: October 02, 2025
Charges Due: October 23, 2025

Important Messages



WATERSET NORTH CDD
7250 PARKSHORE DR, BALLARD
APOLLO BEACH, FL 33572-0000

Statement Date: October 02, 2025

Amount Due: **\$264.32**

Due Date: October 23, 2025

Account #: 221009368202

DO NOT PAY. Your account will be drafted on October 23, 2025

Account Summary

Current Service Period: August 28, 2025 - September 26, 2025

Previous Amount Due	\$264.32
Payment(s) Received Since Last Statement	-\$264.32

Current Month's Charges	\$264.32
--------------------------------	-----------------

Amount Due by October 23, 2025	\$264.32
---------------------------------------	-----------------

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



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



Account #: 221009368202

Due Date: October 23, 2025



Pay your bill online at TampaElectric.com

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Amount Due: **\$264.32**

Payment Amount: \$ _____

640273379149

Your account will be
drafted on October 23, 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: October 02, 2025

Charges Due: October 23, 2025

Service Period: Aug 28, 2025 - Sep 26, 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

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P.O. Box 31318
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Phone
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Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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Waterset North CDD
TECO Summary #321000019844
Service Date Range: 07/31/2025-09/02/2025

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211006786688	10/3/2025	7004 Sail View Lane	001-53200-4304	\$ 123.47
221006236519	10/3/2025	6398 Paseo Al Mar Bl., Irr	001-53100-4301	\$ 20.91
221004037877	10/3/2025	6212 Covington Garden Drive	001-53100-4307	\$ 97.66
221002915736	10/3/2025	6233 Colmar Drive	001-53100-4301	\$ 19.52
221002692368	10/3/2025	6890 Milestone Drive	001-53100-4301	\$ 20.61
221000915951	10/3/2025	6120 Shadowlake Dr - Irr	001-53100-4301	\$ 20.91
211006786498	10/3/2025	6806 Paradiso Dr	001-53100-4301	\$ 20.29
211006786084	10/3/2025	7315 Hermes Ct Irr	001-53100-4301	\$ 28.57
211006785920	10/3/2025	6332 Waves End Pl Irr	001-53100-4301	\$ 27.23
211006785722	10/3/2025	6326 Lantern View PL Irr	001-53100-4301	\$ 37.33
211006785540	10/3/2025	7298 Meeting House Ln	001-53100-4301	\$ 102.45
211006785425	10/3/2025	7250 Parkshore Dr	001-53100-4301	\$ 1,164.88
211006785219	10/3/2025	6417 Tideline Dr Irr	001-53100-4301	\$ 19.20
211006785037	10/3/2025	7218 Hourglass Dr Irr	001-53100-4301	\$ 30.55
211006784865	10/3/2025	6480 Tideline Dr Irr	001-53100-4301	\$ 19.36
211006784683	10/3/2025	7580 Milestone Dr Irr	001-53100-4301	\$ 18.55
211006784535	10/3/2025	6976 Crestpoint Dr Irr	001-53100-4301	\$ 21.00
211006784279	10/3/2025	6415 Salt Creek Av IRR	001-53100-4301	\$ 20.66
211006784139	10/3/2025	6507 Park Strand Dr. Irri	001-53100-4301	\$ 19.36
211006783933	10/3/2025	7087 Milestone Dr Irr	001-53100-4301	\$ 20.76
211006783719	10/3/2025	6539 Mayport Dr Irr	001-53100-4301	\$ 19.36
211006783495	10/3/2025	7230 Bowspirit Pl Irr	001-53100-4301	\$ 19.52
211006783297	10/3/2025	7444 Milestone Dr Irr	001-53100-4301	\$ 19.36
211006783073	10/3/2025	6928 Sail View Ln Shed	001-53100-4301	\$ 205.33
211006782885	10/3/2025	7025 Sail View Ln	001-53100-4301	\$ 20.32
211006782778	10/3/2025	7008 Waterset Dr Lnsc Lts	001-53100-4301	\$ 20.82
211006782554	10/3/2025	7092 Waterset Blvd SGN	001-53100-4301	\$ 41.89
211006782356	10/3/2025	6633 Park Strand Dr. Irri	001-53100-4301	\$ 21.33
211006782182	10/3/2025	6702 Waterset Bl Irri	001-53100-4301	\$ 20.29
211006781994	10/3/2025	6904 Waterset Dr Irri	001-53100-4301	\$ 22.62
211006781838	10/3/2025	7012 Sail View Ln	001-53100-4304	\$ 1,527.26
211006781838	10/3/2025	7012 Sail View Ln	001-53100-4307	\$ 466.07
211006781655	10/3/2025	6938 Waterset Blvd. Irr	001-53100-4301	\$ 21.38
		TOTAL		<u><u>\$ 4,278.82</u></u>
Summary				
001-53100-4301				\$ 2,064.36
001-53100-4307				\$ 563.73
001-53100-4304				\$ 1,527.26
001-53200-4304				\$ 123.47
Credits				\$ -
				<u><u>\$ 4,278.82</u></u>



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

Statement Date: October 03, 2025

Amount Due: \$4,278.82

Due Date: October 17, 2025

Account #: 321000019844

DO NOT PAY. Your account will be drafted on October 17, 2025

Your Locations With The Highest Usage



7012 SAIL VIEW LN,
APOLLO BEACH, FL
33572-1550

**14,000
KWH**



7250 PARKSHORE DR,
APOLLO BEACH, FL
33572-0000

**6,793
KWH**



Scan here to interact
with your bill online.

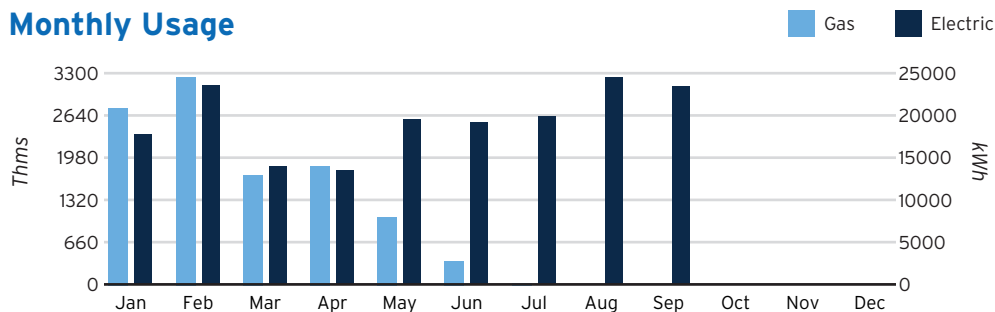
Account Summary

Previous Amount Due	\$4,251.07
Payment(s) Received Since Last Statement	-\$4,251.07
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,278.82

Amount Due by October 17, 2025 \$4,278.82

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



**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: October 17, 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: \$4,278.82

Payment Amount: \$ _____

700500003517

Your account will be
drafted on October 17, 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	09/02/2025	2,601		2,601		0 CCF		1.040		1.1168		0.0 Therms	34 Days	\$123.47

Service Address: 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572						Sub-Account Number: 221006236519		
---	--	--	--	--	--	----------------------------------	--	--

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478099	08/27/2025	861		847		14 kWh	1	29 Days	\$20.91
									12.5%

Service Address: 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572						Sub-Account Number: 221004037877		
---	--	--	--	--	--	----------------------------------	--	--

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	08/27/2025	27,887		27,379		508 kWh	1	29 Days	\$97.66
									11.2%

Service Address: 6233 COLMAR PL, APOLLO BEACH, FL 33572-1617						Sub-Account Number: 221002915736		
--	--	--	--	--	--	----------------------------------	--	--

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000460426	08/27/2025	208		203		5 kWh	1	29 Days	\$19.52
									25.0%

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	08/27/2025	781		769		12 kWh	1	29 Days	\$20.61
									 14.3%


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

Sub-Account Number: 221000915951

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	08/27/2025	883		869		14 kWh	1	29 Days	\$20.91
									 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	08/27/2025	701		691		10 kWh	1	29 Days	\$20.29
									 25.0%


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

Sub-Account Number: 211006786084

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	08/27/2025	19,727		19,678		49 kWh	1	29 Days	\$28.57
									 2.0%


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	08/27/2025	3,769		3,728		41 kWh	1	29 Days	\$27.23
									 6.8%


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

Sub-Account Number: 211006785722

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	08/27/2025	6,390		6,289		101 kWh	1	29 Days	\$37.33
									 9.8%

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

Sub-Account Number: 211006785540

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000477188	08/27/2025	3,159		2,616		543 kWh	1	28 Days	\$102.45
									 15.9%

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	08/27/2025	36,823		30,030		6,793 kWh	1	29 Days	\$1,164.88
									<div><div></div><div>27.3%</div></div>

Service Address: 6417 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006785219			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000453391	08/27/2025	245		242		3 kWh	1	29 Days	\$19.20
									<div><div></div><div>25.0%</div></div>

Service Address: 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579						Sub-Account Number: 211006785037			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	08/27/2025	6,707		6,631		76 kWh	1	29 Days	\$30.55
									<div><div></div><div>65.6%</div></div>

Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571						Sub-Account Number: 211006784865			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000448546	08/27/2025	248		244		4 kWh	1	29 Days	\$19.36
									 33.3%

Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006784683			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	08/27/2025	218		215		3 kWh	1	28 Days	\$18.55
									 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	08/27/2025	216		212		4 kWh	1	29 Days	\$21.00

Service Address: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769						Sub-Account Number: 211006784279			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	08/27/2025	233		231		2 kWh	1	29 Days	\$20.66

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	08/27/2025	1,764		1,760		4 kWh	1	29 Days	\$19.36
									<div><div></div><div>20.0%</div></div>

Service Address: 7087 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006783933			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559564	08/27/2025	1,115		1,102		13 kWh	1	29 Days	\$20.76
									<div><div></div><div>31.6%</div></div>

Service Address: 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557						Sub-Account Number: 211006783719			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	08/27/2025	258		254		4 kWh	1	29 Days	\$19.36
									<div><div>=</div><div>0.0%</div></div>

Service Address: 7230 BOWSPIRIT PL IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006783495			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445680	08/27/2025	259		254		5 kWh	1	29 Days	\$19.52
									<div><div></div><div>25.0%</div></div>

Service Address: 7444 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006783297			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000694640	08/27/2025	372		368		4 kWh	1	29 Days	\$19.36
									<div><div>=</div><div>0.0%</div></div>

Service Address: 6928 SAIL VIEW LN, APOLLO BEACH, FL 33572-1536						Sub-Account Number: 211006783073			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000443163	08/27/2025	33,000		31,902		1,098 kWh	1	29 Days	\$205.33
									<div><div></div><div>14.4%</div></div>

Service Address: 7025 SAIL VIEW LN, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782885			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472004	08/27/2025	20		20		0 kWh	1	29 Days	\$20.32

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	08/27/2025	105		102		3 kWh	1	29 Days	\$20.82
									<div><div>=</div><div>0.0%</div></div>

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

Sub-Account Number: 211006782554

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	08/27/2025	10,859		10,710		149 kWh	1	29 Days	\$41.89
									<div><div></div><div>3.2%</div></div>

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

Sub-Account Number: 211006782356

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458561	08/27/2025	428		422		6 kWh	1	29 Days	\$21.33
									= 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	08/27/2025	680		670		10 kWh	1	29 Days	\$20.29
									<div><div></div><div>9.1%</div></div>


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

Sub-Account Number: 211006781994

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000846145	08/27/2025	1,143		1,118		25 kWh	1	29 Days	\$22.62
									<div><div></div><div>13.8%</div></div>

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

Sub-Account Number: 211006781838

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000789803	08/27/2025	10,766		10,591		14,000 kWh	80.0000	29 Days	\$1,993.33
1000789803	08/27/2025	0.4		0		31.6 kW	80.0000	29 Days	 13.8%

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

Sub-Account Number: 211006781655

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	08/27/2025	1,436		1,419		17 kWh	1	29 Days	\$21.38
									<div><div></div><div>10.5%</div></div>

Total Current Month's Charges

\$4,278.82



Sub-Account #: 211006786688
Statement Date: 09/30/2025

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

Meter Read

Service Period: 07/31/2025 - 09/02/2025

Rate Schedule: General Service 2 - Transportation

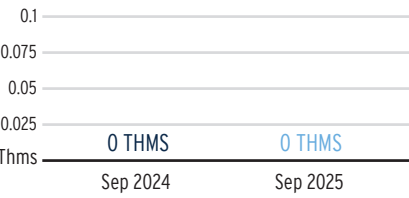
Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	09/02/2025	2,601	2,601	0 CCF	1.040	1.1168	0.0 Therms	34 Days

Charge Details

	Natural Gas Charges	
	Customer Charge	\$123.47
	Natural Gas Service Cost	\$123.47

Current Month's Natural Gas Charges **\$123.47**

Avg THMS Used Per Day



Billing information continues on next page ➡



Sub-Account #: 221006236519
Statement Date: 09/30/2025


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

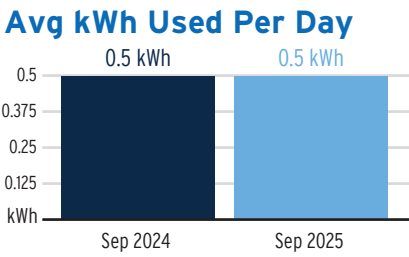
Meter Read

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	08/27/2025	861		847		14 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.52
Electric Service Cost			\$20.91



Current Month's Electric Charges **\$20.91**

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 09/30/2025


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

Meter Read

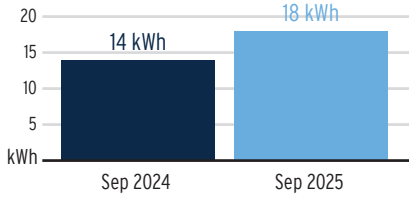
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	08/27/2025	27,887		27,379		508 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	508 kWh @ \$0.08641/kWh	\$43.90
Fuel Charge	508 kWh @ \$0.03391/kWh	\$17.23
Storm Protection Charge	508 kWh @ \$0.00577/kWh	\$2.93
Clean Energy Transition Mechanism	508 kWh @ \$0.00418/kWh	\$2.12
Storm Surcharge	508 kWh @ \$0.02121/kWh	\$10.77
Florida Gross Receipt Tax		\$2.44
Electric Service Cost		\$97.66

Avg kWh Used Per Day



Current Month's Electric Charges \$97.66

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 09/30/2025

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

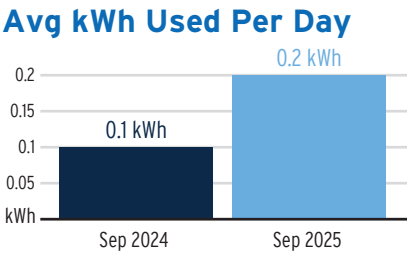
Meter Read

Meter Location: IRRIGATION
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	08/27/2025	208		203		5 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	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		\$0.49
	Electric Service Cost		\$19.52



Current Month's Electric Charges **\$19.52**

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 09/30/2025


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

Meter Read

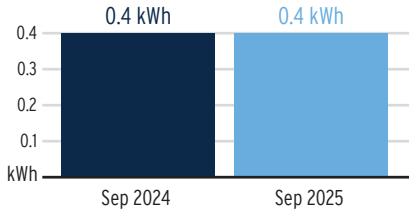
Meter Location: IRRIGATION
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	08/27/2025	781		769		12 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.52
Electric Service Cost			\$20.61

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.61**

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 09/30/2025

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

Meter Read

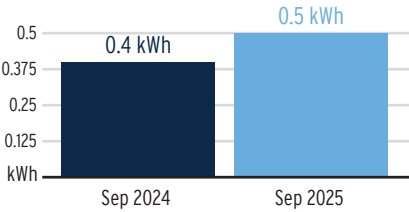
Meter Location: IRRIGATION
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	08/27/2025	883		869		14 kWh	1	29 Days

Charge Details

<div>⚡ Electric Charges</div>			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.52
Electric Service Cost			\$20.91

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.91**

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 09/30/2025


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

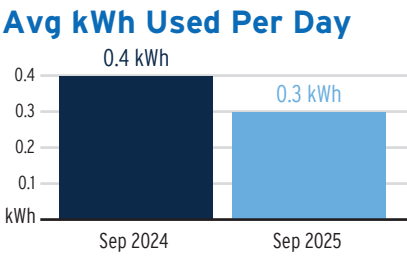
Meter Read

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	08/27/2025	701		691		10 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.51
Electric Service Cost			\$20.29



Current Month's Electric Charges **\$20.29**

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 09/30/2025


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

Meter Read

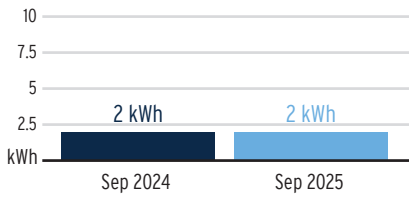
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	08/27/2025	19,727		19,678		49 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	49 kWh @ \$0.08641/kWh	\$4.23
Fuel Charge	49 kWh @ \$0.03391/kWh	\$1.66
Storm Protection Charge	49 kWh @ \$0.00577/kWh	\$0.28
Clean Energy Transition Mechanism	49 kWh @ \$0.00418/kWh	\$0.20
Storm Surcharge	49 kWh @ \$0.02121/kWh	\$1.04
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.34
State Tax		\$2.23
Total Electric Cost, Local Fees and Taxes		\$28.57

Avg kWh Used Per Day



Current Month's Electric Charges \$28.57

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 09/30/2025

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

Meter Read

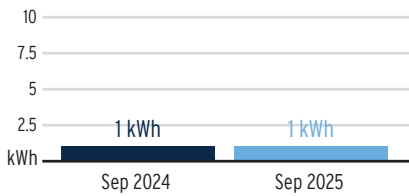
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	08/27/2025	3,769		3,728		41 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	41 kWh @ \$0.08641/kWh	\$3.54
	Fuel Charge	41 kWh @ \$0.03391/kWh	\$1.39
	Storm Protection Charge	41 kWh @ \$0.00577/kWh	\$0.24
	Clean Energy Transition Mechanism	41 kWh @ \$0.00418/kWh	\$0.17
	Storm Surcharge	41 kWh @ \$0.02121/kWh	\$0.87
	Florida Gross Receipt Tax		\$0.63
	Electric Service Cost		\$25.11
	State Tax		\$2.12
	Total Electric Cost, Local Fees and Taxes		\$27.23

Avg kWh Used Per Day



Current Month's Electric Charges \$27.23

Billing information continues on next page →



Sub-Account #: 211006785722
Statement Date: 09/30/2025

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

Meter Read

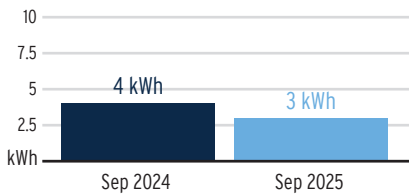
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	08/27/2025	6,390		6,289		101 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	101 kWh @ \$0.08641/kWh	\$8.73
	Fuel Charge	101 kWh @ \$0.03391/kWh	\$3.42
	Storm Protection Charge	101 kWh @ \$0.00577/kWh	\$0.58
	Clean Energy Transition Mechanism	101 kWh @ \$0.00418/kWh	\$0.42
	Storm Surcharge	101 kWh @ \$0.02121/kWh	\$2.14
	Florida Gross Receipt Tax		\$0.86
	Electric Service Cost		\$34.42
	State Tax		\$2.91
	Total Electric Cost, Local Fees and Taxes		\$37.33

Avg kWh Used Per Day



Current Month's Electric Charges **\$37.33**

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 09/30/2025


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

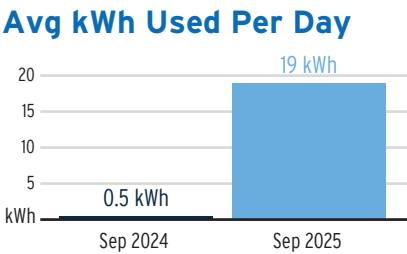
Meter Read

Service Period: 07/31/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	08/27/2025	3,159		2,616		543 kWh	1	28 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	543 kWh @ \$0.08641/kWh	\$46.92
Fuel Charge	543 kWh @ \$0.03391/kWh	\$18.41
Storm Protection Charge	543 kWh @ \$0.00577/kWh	\$3.13
Clean Energy Transition Mechanism	543 kWh @ \$0.00418/kWh	\$2.27
Storm Surcharge	543 kWh @ \$0.02121/kWh	\$11.52
Florida Gross Receipt Tax		\$2.56
Electric Service Cost		\$102.45



Current Month's Electric Charges **\$102.45**

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 09/30/2025


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

Meter Read

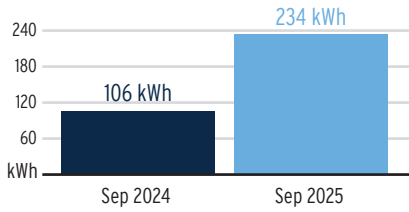
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	08/27/2025	36,823		30,030		6,793 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	6,793 kWh @ \$0.08641/kWh		\$586.98
Fuel Charge	6,793 kWh @ \$0.03391/kWh		\$230.35
Storm Protection Charge	6,793 kWh @ \$0.00577/kWh		\$39.20
Clean Energy Transition Mechanism	6,793 kWh @ \$0.00418/kWh		\$28.39
Storm Surcharge	6,793 kWh @ \$0.02121/kWh		\$144.08
Florida Gross Receipt Tax			\$26.85
Electric Service Cost			\$1,074.12
State Tax			\$90.76
Total Electric Cost, Local Fees and Taxes			\$1,164.88

Avg kWh Used Per Day



Current Month's Electric Charges \$1,164.88

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 09/30/2025


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

Meter Read

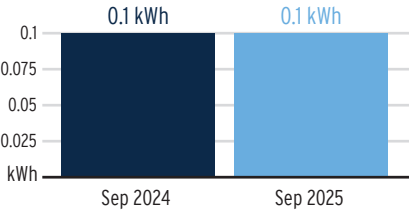
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	08/27/2025	245		242		3 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.48
Electric Service Cost		\$19.20

Avg kWh Used Per Day



Current Month's Electric Charges \$19.20

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 09/30/2025

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

Meter Read

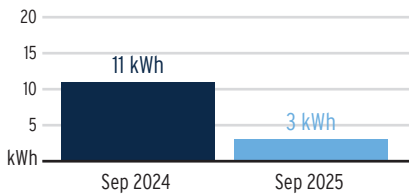
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	08/27/2025	6,707		6,631		76 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	76 kWh @ \$0.08641/kWh	\$6.57
	Fuel Charge	76 kWh @ \$0.03391/kWh	\$2.58
	Storm Protection Charge	76 kWh @ \$0.00577/kWh	\$0.44
	Clean Energy Transition Mechanism	76 kWh @ \$0.00418/kWh	\$0.32
	Storm Surcharge	76 kWh @ \$0.02121/kWh	\$1.61
	Florida Gross Receipt Tax		\$0.76
	Electric Service Cost		\$30.55

Avg kWh Used Per Day



Current Month's Electric Charges \$30.55

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 09/30/2025


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

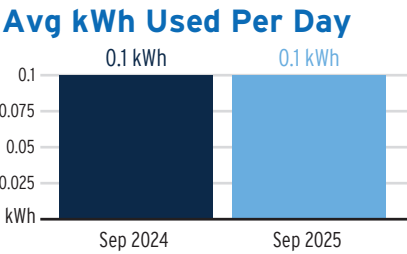
Meter Read

Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	08/27/2025	248		244		4 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.48
Electric Service Cost		\$19.36



Current Month's Electric Charges **\$19.36**

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 09/30/2025


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

Meter Read

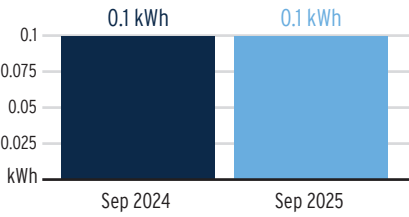
Service Period: 07/31/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	08/27/2025	218		215		3 kWh	1	28 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.46
Electric Service Cost		\$18.55

Avg kWh Used Per Day



Current Month's Electric Charges **\$18.55**

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 09/30/2025

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

Meter Read

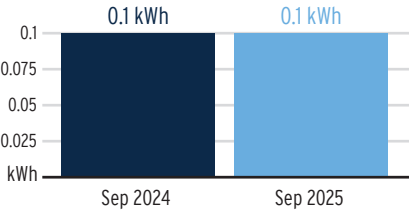
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	08/27/2025	216		212		4 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	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		\$0.48
	Electric Service Cost		\$19.36
	State Tax		\$1.64
	Total Electric Cost, Local Fees and Taxes		\$21.00

Avg kWh Used Per Day



Current Month's Electric Charges \$21.00

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 09/30/2025

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

Meter Read

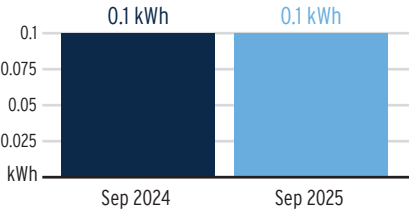
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	08/27/2025	233		231		2 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	2 kWh @ \$0.08641/kWh	\$0.17
	Fuel Charge	2 kWh @ \$0.03391/kWh	\$0.07
	Storm Protection Charge	2 kWh @ \$0.00577/kWh	\$0.01
	Clean Energy Transition Mechanism	2 kWh @ \$0.00418/kWh	\$0.01
	Storm Surcharge	2 kWh @ \$0.02121/kWh	\$0.04
	Florida Gross Receipt Tax		\$0.48
	Electric Service Cost		\$19.05
	State Tax		\$1.61
	Total Electric Cost, Local Fees and Taxes		\$20.66

Avg kWh Used Per Day



Current Month's Electric Charges \$20.66

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 09/30/2025

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

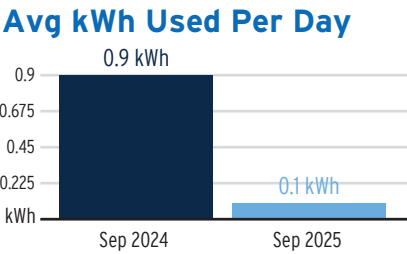
Meter Read

Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	08/27/2025	1,764		1,760		4 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27	
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		\$0.48	
Electric Service Cost		\$19.36	



Current Month's Electric Charges **\$19.36**

Billing information continues on next page ➡



Sub-Account #: 211006783933
Statement Date: 09/30/2025


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

Meter Read

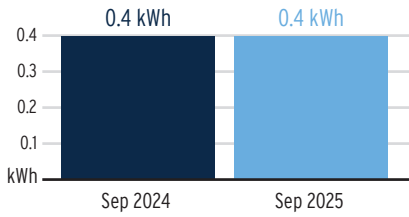
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	08/27/2025	1,115		1,102		13 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh	\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.76

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.76**

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 09/30/2025


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

Meter Read

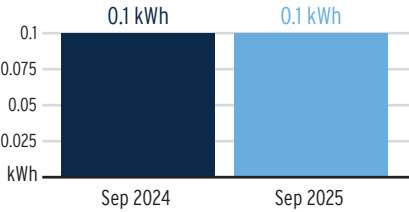
Meter Location: Irr
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	08/27/2025	258		254		4 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.48
Electric Service Cost			\$19.36

Avg kWh Used Per Day



Current Month's Electric Charges **\$19.36**

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 09/30/2025


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

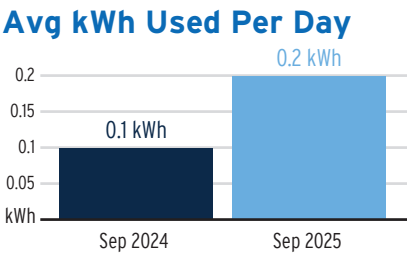
Meter Read

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	08/27/2025	259		254		5 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.49
Electric Service Cost			\$19.52



Current Month's Electric Charges **\$19.52**

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 09/30/2025


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

Meter Read

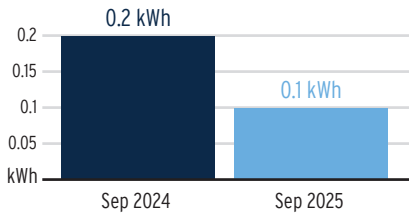
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	08/27/2025	372		368		4 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.48
Electric Service Cost		\$19.36

Avg kWh Used Per Day



Current Month's Electric Charges **\$19.36**

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 09/30/2025

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

Meter Read

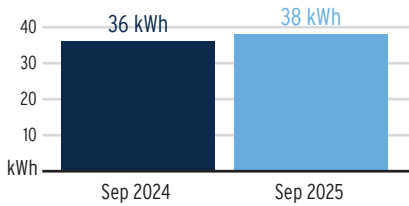
Meter Location: Shed
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	08/27/2025	33,000		31,902		1,098 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	1,098 kWh @ \$0.08641/kWh	\$94.88
	Fuel Charge	1,098 kWh @ \$0.03391/kWh	\$37.23
	Storm Protection Charge	1,098 kWh @ \$0.00577/kWh	\$6.34
	Clean Energy Transition Mechanism	1,098 kWh @ \$0.00418/kWh	\$4.59
	Storm Surcharge	1,098 kWh @ \$0.02121/kWh	\$23.29
	Florida Gross Receipt Tax		\$4.73
	Electric Service Cost		\$189.33
	State Tax		\$16.00
	Total Electric Cost, Local Fees and Taxes		\$205.33

Avg kWh Used Per Day



Current Month's Electric Charges **\$205.33**

Billing information continues on next page ➡



Sub-Account #: 211006782885
Statement Date: 09/30/2025


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

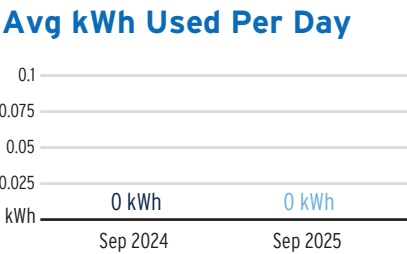
Meter Read

Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	08/27/2025	20		20		0 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Florida Gross Receipt Tax		\$0.47
	Electric Service Cost		\$18.74
	State Tax		\$1.58
	Total Electric Cost, Local Fees and Taxes		\$20.32



Current Month's Electric Charges \$20.32

Billing information continues on next page ➡



Sub-Account #: 211006782778
Statement Date: 09/30/2025


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

Meter Read

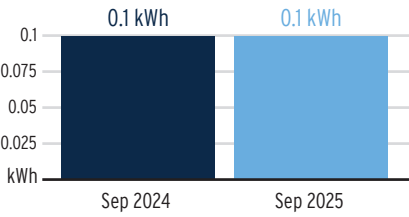
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	08/27/2025	105		102		3 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.48
Electric Service Cost		\$19.20
State Tax		\$1.62
Total Electric Cost, Local Fees and Taxes		\$20.82

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.82**

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 09/30/2025


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

Meter Read

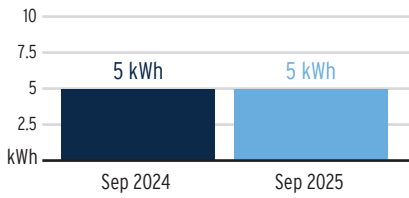
Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	08/27/2025	10,859		10,710		149 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	149 kWh @ \$0.08641/kWh	\$12.88
Fuel Charge	149 kWh @ \$0.03391/kWh	\$5.05
Storm Protection Charge	149 kWh @ \$0.00577/kWh	\$0.86
Clean Energy Transition Mechanism	149 kWh @ \$0.00418/kWh	\$0.62
Storm Surcharge	149 kWh @ \$0.02121/kWh	\$3.16
Florida Gross Receipt Tax		\$1.05
Electric Service Cost		\$41.89

Avg kWh Used Per Day



Current Month's Electric Charges **\$41.89**

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 09/30/2025

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

Meter Read

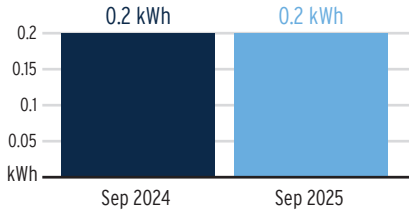
Meter Location: Irrri
Service Period: 07/30/2025 - 08/27/2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	08/27/2025	428		422		6 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	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		\$0.49
	Electric Service Cost		\$19.67
	State Tax		\$1.66
	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 #: 211006782182
Statement Date: 09/30/2025


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

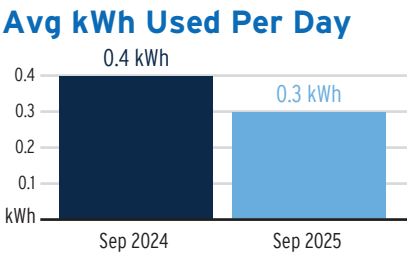
Meter Read

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	08/27/2025	680		670		10 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.51
Electric Service Cost		\$20.29



Current Month's Electric Charges **\$20.29**

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 09/30/2025


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

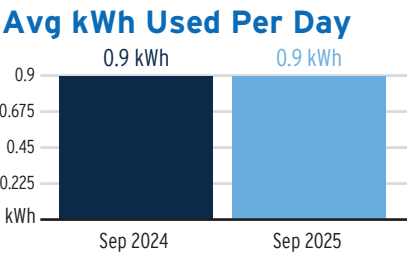
Meter Read

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	08/27/2025	1,143		1,118		25 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.57
Electric Service Cost			\$22.62



Current Month's Electric Charges **\$22.62**

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 09/30/2025

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

Meter Read

Service Period: 07/30/2025 - 08/27/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	08/27/2025	10,766		10,591		14,000 kWh	80.0000	29 Days
1000789803	08/27/2025	0.4		0		31.6 kW	80.0000	29 Days

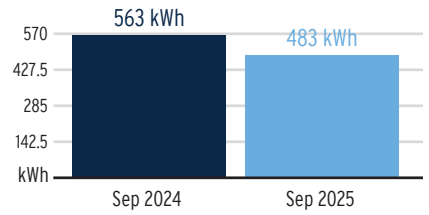
Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$1.06000		\$30.74
Billing Demand Charge	32 kW @ \$18.07000/kW		\$578.24
Energy Charge	14,000 kWh @ \$0.00773/kWh		\$108.22
Fuel Charge	14,000 kWh @ \$0.03391/kWh		\$474.74
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	14,000 kWh @ \$0.00068/kWh		\$9.52
Clean Energy Transition Mechanism	32 kW @ \$1.15000/kW		\$36.80
Storm Surcharge	14,000 kWh @ \$0.01035/kWh		\$144.90
Florida Gross Receipt Tax			\$38.18
Electric Service Cost			\$1,527.26

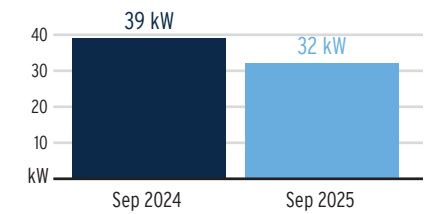
Current Month's Electric Charges **\$1,527.26**

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: 09/30/2025

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

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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: 09/30/2025


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

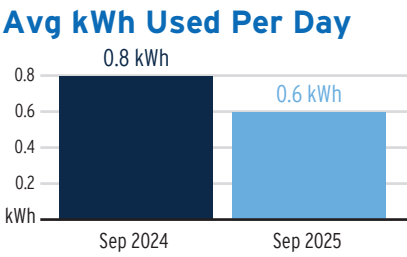
Meter Read

Service Period: 07/30/2025 - 08/27/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	08/27/2025	1,436		1,419		17 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.53
Electric Service Cost			\$21.38



Current Month's Electric Charges **\$21.38**

Total Current Month's Charges **\$4,278.82**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-03309H

Date 10/24/2025

Attn:
Waterset North CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-03309H

\$205.63

Requests for Proposals and Notice of Meeting to Open Proposals

RE: Waterset North CDD Proposals to exterior landscaping & irrigation maintenance et al

Published: 10/24/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$205.63

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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FIRE • SECURITY

INVOICE

Invoice Number:
33ST41967866

Invoice Date:
08/13/2025

Service Location:
Waterset North CDD
7012 Sailview Lane
Apollo Beach, FL 33572

VSC Fire & Security, Inc.
1800 Bayberry Court, Suite 200
Richmond, VA 23226-3774
Phone: (727) 456-5200

Customer Number:
3333WAT013

Bill To:
Waterset North CDD 3333WAT013
9428 Camden Field Parkway
Riverview, FL 33578

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 AR@vscfire.com

INVOICE DATE	LAST SERVICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
08/13/2025	08/13/2025		Net 30	33ST41967866

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	Annual Fire Alarm System Test and Inspection	1	525.00	525.00
See Total at Bottom				

TERMS: Net 30 days. Interest will be charged on past due accounts at the rate of 1.5% per month (annual interest rate - 18%) or the maximum permissible by law whichever is the lesser. We accept credit card payments, and a credit card surcharge fee of 3% will be applied to all transactions. This fee is charged to cover the processing costs associated with credit card payments and is not greater than our cost of acceptance. We do not surcharge debit cards or any other forms of payment.

Payments can be made online on this link: <https://vscfire.com/pay-invoice>

Annual Fire Alarm System Test and Inspection, per the executed test and inspection agreement.	Sales Total	525.00
	Tax Total	0.00
	Net Amount	525.00



To our valued VSC Fire & Security Customer,

Effective immediately, VSC Fire & Security (VSC) will transition to a new Lockbox. Please change any future payments to the new Lockbox address listed below.

To allow us to timely process payments, please include your customer number and invoice number from your invoice on your remittance.

Lockbox Address:

VSC Fire & Security, Inc.
P. O. Box 749259
Atlanta GA 30374-9259

[To help ensure expeditious application of payments we encourage your company to enroll in ACH payments. Please see below for our ACH information.](#)

Bank of America
Account number: **004451905909**
Routing number ACH/EFT: **111000012**
Account name: **VSC FIRE & SECURITY, INC.**
Account Address: **VSC FIRE & SECURITY, INC., COLLECTION ACCOUNT, 1800 BAYBERRY CT STE 200, RICHMOND, VA 23226**

Please send remittances to: AR@vscfire.com

Please let me know if you have any questions and be sure to share with any team members that may need this information. We appreciate your business and loyalty over the years and look forward to continuing to serve you as VSC.

Sincerely,
Carrie Wood, CFO

804 459 2220 | 804 459 2221 fax | vscfire.com
1800 Bayberry Court, Suite 200 | Richmond, VA 23226

Alabama | Arkansas | Florida | Georgia | Maryland | Mississippi | North Carolina | Oklahoma | South Carolina | Texas | Virginia

DCJS# 11-6207

YOUR WORLD. PROTECTED.



FIRE • SECURITY

INVOICE

Invoice Number:
33ST42996908

Invoice Date:
10/07/2025

Service Location:
Waterset North CDD
7012 Sailview Lane
Apollo Beach, FL 33572

VSC Fire & Security, Inc.
1800 Bayberry Court, Suite 200
Richmond, VA 23226-3774
Phone: (727) 456-5200

Customer Number:
3333WAT013

Bill To:
Waterset North CDD 3333WAT013
9428 Camden Field Parkway
Riverview, FL 33578

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 AR@vscfire.com

INVOICE DATE	LAST SERVICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
10/07/2025	10/07/2025		Net 30	33ST42996908

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	NFW-50X - FACP	1	1,616.95	1,616.95
FLANFW50X	ADDRESSABLE FIRE ALARM CONTROL PANEL, 50 ADDRESSABLE DEVICES, BLACK	1	1,542.15	1,542.15
ST01AL	ST01-Service Tech	7	155.00	1,085.00
ST03Trip	ST03Trip - Trip Charge	1	90.00	90.00
				See Total at Bottom

TERMS: Net 30 days. Interest will be charged on past due accounts at the rate of 1.5% per month (annual interest rate - 18%) or the maximum permissible by law whichever is the lesser. We accept credit card payments, and a credit card surcharge fee of 3% will be applied to all transactions. This fee is charged to cover the processing costs associated with credit card payments and is not greater than our cost of acceptance. We do not surcharge debit cards or any other forms of payment.

Payments can be made online on this link: <https://vscfire.com/pay-invoice>

Technician removed outdated Notifier NFW-50 with a faulty display and installed a new Notifier NFW-50x. Programmed system and tested all devices to confirm proper programming and receipt at the panel. All Input/Output devices were tested successfully.

System was left with a total communication failure due to inactive phone lines. Per NFPA a primary and secondary phone line shall be supplied to the system for monitoring. Traced phone lines to the Cafe Telephone room which appears to be going to an outdated frontier modem. Per Customer Spectrum is the current telephone provider. Informed customer of the discrepancy and required resolutions (fire watch) shall be in place until repairs can be completed.

Sales Total	4,334.10
Tax Total	0.00
Net Amount	4,334.10



To our valued VSC Fire & Security Customer,

Effective immediately, VSC Fire & Security (VSC) will transition to a new Lockbox. Please change any future payments to the new Lockbox address listed below.

To allow us to timely process payments, please include your customer number and invoice number from your invoice on your remittance.

Lockbox Address:

VSC Fire & Security, Inc.
P. O. Box 749259
Atlanta GA 30374-9259

[To help ensure expeditious application of payments we encourage your company to enroll in ACH payments. Please see below for our ACH information.](#)

Bank of America
Account number: **004451905909**
Routing number ACH/EFT: **111000012**
Account name: **VSC FIRE & SECURITY, INC.**
Account Address: **VSC FIRE & SECURITY, INC., COLLECTION ACCOUNT, 1800 BAYBERRY CT STE 200, RICHMOND, VA 23226**

Please send remittances to: AR@vscfire.com

Please let me know if you have any questions and be sure to share with any team members that may need this information. We appreciate your business and loyalty over the years and look forward to continuing to serve you as VSC.

Sincerely,
Carrie Wood, CFO

804 459 2220 | 804 459 2221 fax | vscfire.com
1800 Bayberry Court, Suite 200 | Richmond, VA 23226

Alabama | Arkansas | Florida | Georgia | Maryland | Mississippi | North Carolina | Oklahoma | South Carolina | Texas | Virginia

DCJS# 11-6207

YOUR WORLD. PROTECTED.



INVOICE

Customer ID:

25-60912-33002

Customer Name:

WATERSET NORTH CDD

Service Period:

10/01/25-10/31/25

Invoice Date:

09/30/2025

Invoice Number:

0191103-2206-2

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

Oct 30, 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

\$428.66

If payment is received after
10/30/2025: **\$ 439.38**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
388.62		(388.62)		0.00		428.66		428.66

IMPORTANT MESSAGES

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms or contact us if you have any questions.

***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)
09/30/2025	0191103-2206-2	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 10/30/2025	\$428.66	
If Received after 10/30/2025	\$439.38	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$428.66.

2206000256091233002001911030000004286600000042866 3

10290C92

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	10/01/25		1.00	256.61
8 Yard Dumpster 1X Week	10/01/25		1.00	172.05
Total Current Charges				428.66

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
95 Gallon Toler	10/01/22		1.00	86.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				123.45
Total Current Charges				

- 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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

25-79480-43002

Customer Name:

WATERSET AMENITY CENTER

Service Period:

10/01/25-10/31/25

Invoice Date:

09/30/2025

Invoice Number:

0191292-2206-3

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Oct 30, 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

\$707.57

If payment is received after
10/30/2025: **\$ 725.26**

Previous Balance

683.29

+

Payments

(683.29)

+

Adjustments

0.00

+

Current Invoice Charges

707.57

=

Total Account Balance Due

707.57

IMPORTANT MESSAGES

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms or contact us if you have any questions.

***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)
09/30/2025	0191292-2206-3	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 10/30/2025	\$707.57	
If Received after 10/30/2025	\$725.26	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$707.57.

2206000257948043002001912920000007075700000070757 3

10290C92

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	10/01/25		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	10/01/25		1.00	155.58
4 Yard Dumpster 3X Week	10/01/25		1.00	511.99
Total Current Charges				707.57

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 <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>	\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>
Previous Balance	Payments	Adjustments	Current Invoice Charges
\$123.45	+	(\$123.45)	+
		0.00	+
			Current Invoice Charges
			\$123.45
			=
			Total Account Balance Due
			\$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 Toner	10/01/22		1.00	40.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				57.99
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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Waterset North CDD
Clubhouse Debit Card
For the Month**

Limit \$2,500

10/2/2025

Sep 2025

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

				Maintenance & Repairs	Janitorial Supplies	Security System Maintenance	Pest Control	Clubhouse Misc
Date	Vendor Name	Reason for Expenditure	Amount	001-57200-4647	001-57200-4707	001-57200-4712	001-57200-4529	001-57200-4733
09/04/25	Dog Waste Depot	Dog Waste Station	(655.94)	(655.94)				
09/04/25	Amazon	Dog Waste Bags	(269.94)	(269.94)				
09/04/25	Amazon	Gallon Heavy Duty Trash Bags	(191.96)		(191.96)			
09/08/25	Amazon	Prime Membership (Reaccuring ACH)	(14.99)					(14.99)
09/11/25	Home Depot	Tools/Equipment	(109.00)	(109.00)				
09/11/25	Home Depot	Tools/Equipment	(56.90)	(56.90)				
09/11/25	Home Depot	Tools/Equipment	(49.97)	(49.97)				
09/18/25	Amazon	Raid Ant and Roach Killer	(144.34)				(144.34)	
09/18/25	Amazon	Heavy Duty Gloves	(99.95)	(99.95)				
09/19/25	SafeTouch of West Coast, Inc.	Security Contract (Reaccuring ACH)	(57.55)			(57.55)		
10/02/25	Custom Channel	Music Subscription (Reaccuring ACH)	(44.90)					(44.90)
	TOTAL		(1,695.44)	(1,241.70)	(191.96)	(57.55)	(144.34)	(59.89)

001-10201-435

Ruben Durand

10/07/2025

DM Approval

Date

North

Your Dog Waste Depot Order Confirmation (#235605)

From Dog Waste Depot <info@dogwastedepot.com>
Date Wed 9/3/2025 10:02 AM
To Waterset Manager <watersetmanager@castlegroup.com>

External email

Thanks for Your Order

Your order ID is **#235605**. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Waterset North CDD
7281 Paradiso Drive
Apollo Beach, Florida 33572
United States
8136772114

Accounts Payable Email
watersetmanager@castlegroup.com
PO#

Billing Address

Waterset North CDD
3434 Colwell Avenue
suite 200
Tampa, Florida 33614
United States
8136772114

Accounts Payable Email
Watersetmanager@castlegroup.com
PO#

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Items shipped to 7281 Paradiso Drive, Apollo Beach, Florida, 33572. US				
Dog Waste Station - Best Seller! (Type of Dispenser: Roll Bag System (Most Popular), Type of Can:	Depot-006-B-BLK	2	\$327.97	\$655.94

Round (Most
Popular), Station
Color: Matte
Black)

Subtotal:	\$655.94
Shipping:	\$0.00
Grand total:	\$655.94
Payment method::	Credit Card Payment

Dog Waste Depot

<https://dogwastedepot.com>

Dog Waste Depot is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.



Search



FREE FedEx SHIPPING Order Today Ship Today

Thank you Waterset!

Your order number is 235605

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at customer-service@dogwastedepot.com or call us at 800-678-1612.

Order Summary

2 Items



2 x Dog Waste Station - Best Seller!
Type of Dispenser: Roll Bag System (Most Popular)
Type of Can: Round (Most Popular)
Station Color: Matte Black

\$655.94

Subtotal

\$655.94

Shipping

Free

Total (USD)

\$655.94

CONTACT US

Dog Waste Depot
12316 World Trade Drive
San Diego, CA 92128
800-678-1612

ACCOUNTS & ORDERS

Account
Logout
Order Status
Free Shipping & Returns Policy

NAVIGATE

Bundle Deals
Dog Waste Bags
Dog Waste Stations
Bag Dispensers
Earth Friendly
Dog Park
Blog
Contact Us & Info

JOIN OUR MAILING LIST

Sign up for our newsletter to receive specials and up to date product news and releases.

watersetmanager@castlegroup.com

JOIN

Order Summary

Order placed September 3, 2025 Order # 112-3157455-6151450

Ship to	Payment method	Order Summary	
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902 View related transactions	Item(s) Subtotal:	\$269.94
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$269.94
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$269.94

Delivered September 3

Your package was delivered. It was handed directly to a resident.
Signed by: Front Desk



2 [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 October 3, 2025
\$44.99

Delivered September 3

Package was left in a secure location



2 [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 October 3, 2025
\$44.99

Delivered September 3

Package was left in a secure location




2 [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 October 3, 2025
\$44.99

Order Summary

Order placed September 3, 2025 Order # 112-8054095-5857055

Ship to	Payment method	Order Summary
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902 View related transactions	Item(s) Subtotal: \$191.96 Shipping & Handling: \$0.00 Total before tax: \$191.96 Estimated tax to be collected: \$0.00 Grand Total: \$191.96

Delivered September 4
Your package was delivered. It was handed directly to a resident.
Signed by: Waterset




[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 October 4, 2025

\$47.99

Delivered September 4
Your package was delivered. It was handed directly to a resident.
Signed by: Waterset




[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 October 4, 2025

\$47.99

Delivered September 4
Your package was delivered. It was handed directly to a resident.
Signed by: Waterset




[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 October 4, 2025

\$47.99

Delivered September 4
Your package was delivered. It was handed directly to a resident.
Signed by: Waterset



[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 October 4, 2025

\$47.99

North

Order #WG98567699

Placed on: Sep 09, 2025

Billing Information

Waterset North Cdd

3434 Colwell Avenue Suite 200
Tampa FL 33614

Payment Method: VISA ***4902

Item	Price/Item	Qty	Line Total
Delivery (1 item)			
7281 Paradiso Dr , Apollo Beach, FL 33572			
Makita 7.5 Amp Corded 4-1/2 in. Paddle Switch Grinder with Aluminum Case, Diamond Blade and Grinding Wheels	\$109.00	1	\$109.00
Expect it on Sep 11			
Delivery (1 item)			
7281 Paradiso Dr , Apollo Beach, FL 33572			
Ames 48 in. Handle 8 in. x 8 in. Steel Tamper	\$49.97	1	\$49.97
Expect it on Sep 12			
Scheduled Delivery (2 items)			
7281 Paradiso Dr , Apollo Beach, FL 33572			
Custom Building Products VersaBond 50 lb. White Professional Polymer-Modified Thinset Mortar	\$14.97	2	\$29.94
Expect it on Sep, 09 2025			
6am - 8pm			
SAKRETE 60 lb. Black All Weather Blacktop Patch	\$23.97	1	\$23.97
Expect it on Sep, 09 2025			
6am - 8pm			
Subtotal			\$212.88
Delivery			\$2.99
Sales Tax			\$0.00

Total

\$215.87

Need help?

Online Customer Support: Call 7 days a week:
1-800-430-3376 6 a.m. to 2 a.m. EST

Order Summary

Order placed September 16, 2025 Order # 112-4585337-4389861

Ship to

Waterset North
7281 Paradiso Drive
Waterset Club House
Apollo Beach, FL 33572
United States

Payment method

Visa ending in 4902

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$144.34
Shipping & Handling:	\$0.00
Total before tax:	\$144.34
Estimated tax to be collected:	\$0.00
Grand Total:	\$144.34
Refund Total	\$116.98

Delivered September 18

Your package was delivered. It was handed directly to a resident.
Signed by: Victoria



3

Raid Ant & Roach Killer 26, Fragrance Free Bug Killer for Home Use, Kills Bugs on Contact, 17.5 Oz, 2 Count
Sold by: Amazon.com
Supplied by: Other
\$9.12

Refund issued

A refund will appear on your original payment method in 2-4 business days.
[Why is a refund being issued?](#)



2

OdoBan Disinfectant Concentrate and Odor Eliminator, Made in the USA, Lavender Scent, 4 Gallons
Sold by: Amazon.com
Supplied by: Other
\$58.49

Order Summary

Order placed September 16, 2025 Order # 112-9182981-3539425

Ship to	Payment method	Order Summary
Waterset North 7281 Paradiso Drive Waterset Club House Apollo Beach, FL 33572 United States	Visa ending in 4902 View related transactions	Item(s) Subtotal: \$99.95 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$99.95 Estimated tax to be collected: \$0.00 Grand Total: \$99.95

Delivered September 17

Your package was left near the front door or porch.



TitanFlex 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 October 17, 2025
\$19.99