



Rizzetta & Company

Waterset North Community Development District

**Board of Supervisors' Meeting
January 27th , 2026**

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 Patricia Cianci-Deckard Cathleen DeLucia Mike Tobin Paul Anderson	Chairman Vice Chairman Assistant Secretary Assistant Secretary 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

January 23, 2026

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset North Community Development District will be held on **Tuesday, January 27, 2026, 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..... Tab 1**
 - a. Consideration of Landscape Proposals Tab 2**
 - ii. Landscape Contractor Update**
 - iii. Landscape Contractor Responses**
 - iv. Irrigation Report**
 - D. Aquatics Lake Management**
 - i. Presentation of Waterway Inspection Report Tab 3**
 - E. Clubhouse Manager**
 - i. Presentation of Property Management Report Tab 4**
 - F. District Manager**
- 4. BUSINESS ITEMS**
 - A. Consideration of Pressure Washing Proposal.....Tab 5**
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on December 16, 2025 Tab 6**
 - B. Consideration of Operation and Maintenance Expenditures of November 2025 Tab 7**
- 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

WATERSET NORTH

LANDSCAPE INSPECTION REPORT



January 21, 2026
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Upcoming Events, Waterset Blvd. North

General Updates, Recent & Upcoming Maintenance Events

- During the month of February, all St. Augustine turf shall receive an application **1950 lbs. (39 – 50 lb. bags)** of a **complete fertilizer** incorporating a pre-emergent herbicide. Additionally, all Bahia turf shall receive an application of **4000 lbs. (80 – 50 lb. bags)** of a **complete fertilizer** incorporating a pre-emergent herbicide. Additionally, all Zoysia turf shall receive an application of **5000 lbs. (100 – 50 lb. bags)** of a **complete fertilizer** incorporating a pre-emergent herbicide and all Celebration Bermudagrass shall receive an application of **1050 lbs. (21 – 50 lb. bags)** of a **complete fertilizer** incorporating a pre-emergent herbicide.
- RedTree did not specify a fertilizer formula with the submission of their bid and are required to provide that prior to the applications being made.
- RedTree to notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me. **PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.**
- Throughout the course of this inspection, it was noted that turf in many areas was still in very poor condition. It was also noted that most community palms had not been trimmed as requested by the previous landscape vendor. Many trees had still not been lifted, and several old proposals had not been completed (or perhaps a proposal not even received. I will work with RedTree to remediate some of these issues, however, there are still outstanding deficiencies with both our previous maintenance vendors.**

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

1. Crews need to be very aware of the large Royal Palm fronds lying everywhere and make sure they are being hauled off. Duties such as these must also be performed during the off-mow weeks when crews are still required to be on site. As mentioned earlier, there remains much turf in horrible condition. (Pic 1>)
2. I won't fill this report with photos of failing turf, as previously discussed, but will on occasion, include a photo or two in various areas of the community. This is on Waterset Blvd. (WSBlvd.) northward. (Pic 2>>)



Werset Blvd., The Landing, Scenic

3. The spray crew must always keep watch on the Bougainvillea throughout the community as Bougainvillea Looper has been an issue in the past. This Bougainvillea on the WSBlvd. northward is completely defoliated in some areas. (Pic 3)



7. I realize this turf between the Landing, pool deck, gym and pavilion does not get full sun during the winter due to the tall buildings to the south and east, but the turf continues to fail, in part, I feel, due to the heavy watering that is taking place. (Pic 7)



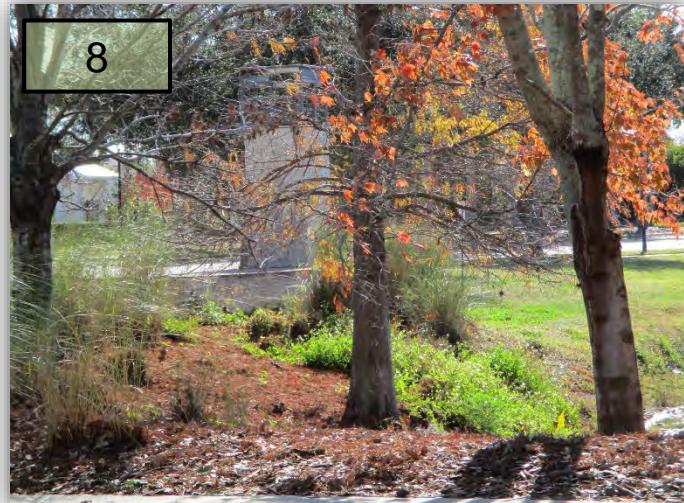
4. Broadleaf weeds should be spot treated at this time as they are very clearly visible. Do not rely on the pre-emergent herbicide ... these have already emerged.

5. **One of the things that was never completed by Sunrise was the trimming of Palms throughout the community.**

6. There is an invasive “mock” weed infesting the Dw. Asian Jasmine beds between the Landing and the pavilion behind it.



8. The NW corner of Pond 2 needs to have tall weeds hand pulled and eradicated. (Pic 8)



9. Make sure a schedule is set to “pencil prune” all Crape Myrtles up to a height of 15’ and the entire Crape Myrtle if under 15’.

10. A couple representative pictures of WSBlvd. turf between Covington Stone Ave. and Milestone. (Pics 10a – c>)

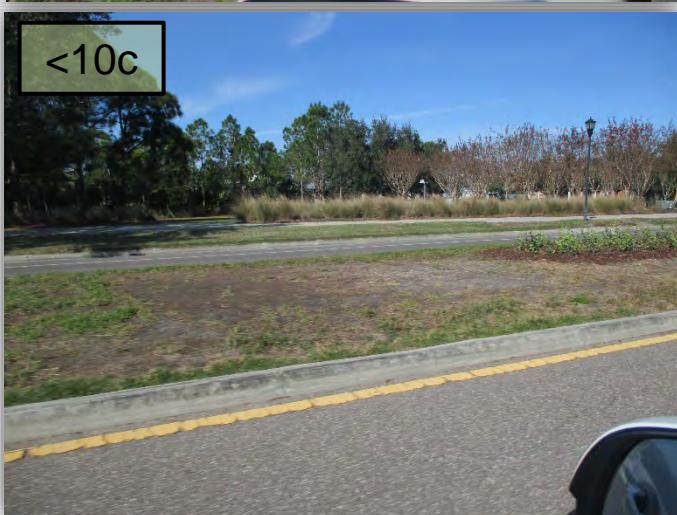
11. There is a broken spray head on the east ROW of WSBlvd. about 100’ north of the south end of Current buffer.

Waterset Blvd., Current South, Coqui Park, Maker's Way

12. Is this simply cold damaged turf on Current south cul-de-sac? (Pic 12>)



13. Re-photographing where the large inflatable sat in Coqui Park's already-stressed turf. (Pic 13>)



14. Cars are parking on the turf along the Maker's Way turf perimeter. (Pic 14)



15. Make sure the spurge in the turf on the east side of Flowerpot Park is being treated.



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Professionals in Community Management

Milestone, Knowledge, Crest Point Park

- 16. Tree rings need to be established and maintained weed-free.
- 17. Turf on the south side of Milestone east of the power lines. (Pic 17)



- 18. Remove a fallen Red Maple on Knowledge. (Pic 18)



- 19. There are several areas of failed turf along Milestone between Triton and Maiden Sea as well as along Maiden Sea that I feel will not be coming back in the spring. Holdover (Pic 19>)

- 20. Properly remove a broken limb on the south side of Milestone west between the roundabout and the powerlines. (Pic 20>)

- 21. Lift trees along Salt Creek.
- 22. Inspect some thinning spots of turf in the Crest Point Porkchop park in the ROW. Treat accordingly. (Pic 22)



Crest Points, Brevada, Paradiso

23. Dead-head the Giant Birds-of-Paradise in Crest Point 1. (Pic 23)

23



by the displaced soil. (Pic 27)

27



24. We need to monitor this Bismarck Palm on Crest Point 2. I will have Terrapin Lawn care inspect it when they root drench for Giant Palm Weevils. (Pic 24)

24



25. Lift trees along Havensport.

26. Turf on the south side of Brevada at WSBld. as well as on the WSBld. median at Brevada remains in very poor shape. Holdover (Pic 26>)

27. Turf on the north side of Paradiso in the ROW as well as behind the sidewalk is very weedy. There are also fire ant mounds. Crews must treat all fire ant mounds. Once the mound is dead, crews need to return to the mound to re-expose all sod or mulch that was covered

28



<26



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Paradiso, Waterset Blvd., Shadowlake

29. There remain dead patches of turf all along Paradiso. Holdover. However, there are very tall weeds in the ROW turf that need to be eradicated by RedTree ... not simply mowed over.

30. Also, the west ROW of the west leg of Shadowlake is also overgrown with weeds. (Pic 30)

30



31. Hand pull a very large Brazilian Pepper from the Dwarf Firebush surrounding the Shadowlake mail kiosk.

32. I feel there may be a very large area (app. 100') on the east ROW of WSBld. north of Paradiso that may be completely dead. Holdover. I feel there is also large areas of dead turf on the WSBld. median south of Paradiso. Holdover. (Pic 32)

32



33. Remove or replace a broken tree brace on the second tree on the north side of Paseo Al Mar (PAM) west of WSBld.

34. I also feel that the previous two vendors need to share in the expense of replacing all dead plant material and turf on a couple different beds on the PAM median east of the power lines. (Pic 34)

34



35. There are also several areas on the PAM median as well as in the ROWs where the turf between ornamental grass beds is all but dead. Holdover. (Pic 35)

35



36. And turf on the PAM median continues to decline in many areas between Milestone and WSBld. Holdover (Pics 36a & b>)

37. Eradicate grassy weeds in the Variegated Confederate Jasmine and spurge in the turf on the PAM median east of WSBld.



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Paseo Al Mar, Covington Garden Drive

38. Crews need to be cautious when mowing the turf on the PAM median approaching the Covington Garden Dr. (CGD) roundabout. There are scalped areas that will become weedy.

39. I feel the previous two vendors need to be responsible for replacing dead plant material (mostly Confederate Jasmine) at the monument on the NW corner of CGD & PAM. (Pics 39a & b>)

40. I also feel that the previous two vendors need to share in the expense of replacing a lot of the turf on the north side of PAM between CGD and Paradiso. (Pic 40>)



41. I also feel that the previous two vendors need to share in the expense of replacing much of the turf on the east side of Paradiso between PAM and Voyagers. (Pic 41>)

Heirloom, Lantern Park, Lakeside Amenity

- 42. Treat fire ant mounds along Heirloom.
- 43. Hand pull volunteer Elms growing out the top of the Feijoa next to the mail kiosk in Lantern Park.
- 44. I also feel the previous two vendors need to share in the cost of the turf replacement in the west lawn of Lantern Park.
- 45. Hand pull volunteer Elms, Brazilian Peppers as well as Cupid's Shaving Brush growing throughout the butterfly garden in Lantern Park.
- 46. I also feel the previous two vendors need to share in the cost of the turf replacement on the west ROW of Lantern Park. (Pic 46)



- 47. Remove all dead growth from the Flax Lily inside Lantern View Park.
- 48. Remove the scraggly Cocoplum to the right of the Lakeside Amenity front gate. Clean up the entire bed and continuously remove and dispose of palm boots. (Pic 48)



- 49. We'll need to come up with an alternative groundcover on the east side of the Lakeside Amenity. The existing turf has died from being shaded out. (Pic 49)



- 50. Make sure this drip line on the north side of the Lakeside Amenity outside the gates is crimped. (Pic 50>)
- 51. Remove scraggly ornamental grasses behind the bench where Meeting House turns to the south.

Covington Garden Drive, Colmar Park, Wave's End Park

52. I feel both previous vendors need to share in the expense to replace the turf on both sides of CGD from Parkshore to PAM.

53. Define the landscape buffer on the west side of CGD between Lantern Park Dr. and PAM.

54. Inspect Fakahatchee Grasses in the Colmar Park open lawn. Are these brown from Spider Mites? Treat accordingly.

55. I feel the previous two vendors need to share in the expense to replace the dead/dying Eagleston Hollies on the SE corner of Colmar Park. These began to fail about four months ago. (Pic 55)

55



56. I feel the previous two vendors need to share in the expense of replacing the turf in Wave's End Park. (Pics 56a & b>)

<50



57. RedTree to flush cut this dead Shumard Oak on the east side of CGD south of Parkshore.

58. Create a horizontal bottom to the crowns of the *Ilex vomitoria*, Weeping Yaupon Hollies on the sides of CGD between Parkshore and Lantern Park Dr.

59. Clean up the landscape bed adjacent to the first house on the left entering Tideline off CGD.

60. Remove dead growth from the Flax Lily inside Tideline Park. Eradicate Torpedograss. Deadhead the Birds-of Paradise. (Pic 60>)

61. I feel the previous two vendors need to share in the expense to replace the turf at the NE corner of Tideline Mileston Park. (Pic 61>)

<56a



<56b



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Tideline Park, Milestone, Hourglass Park

<60



67. Hand pull and eradicate tall weeds in the Hourglass "porkchop" park. Turf is also on the decline. (see below)



<61



68. I feel the previous two vendors need to share in the expense of replacing turf at the southern end of the north half of Hourglass Park. (Pics 68a & b)

68a



68b



62. Hand pull vines and weeds from the Palmettos on the Nestall cul-de-sac.

63. Remove a broken limb from the second Oak east of Nestall on the north side of Milestone.

64. Treat turf weeds in the turf on Milestone/CGD Park.

65. Lower the Bougainvillea in front of the wave" wall at CGD and Milestone. I would allow RedTree to apply a growth inhibitor to these plants to limit their size.

66. Weeds are a foot tall in the west ROW of CGD. This should never occur.



Rizzetta & Company
Professionals in Community Management

Bowsprit Park, Waterset Blvd.

69. Remove the very tall volunteer Brazilian Peppers in the Dw. Firebush beds on either end of Bowsprit Park.

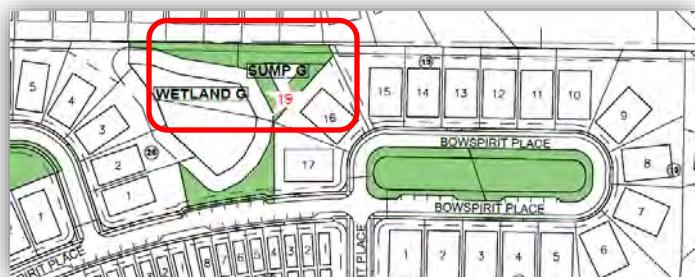
70. Eradicate weeds in the Dw. Asian Jasmine beds in Bowsprit Park. Also, create a break in the Dw. Asian Jasmine to keep it from climbing the Crape Myrtle trunks.

71. Is irrigation working 100% in the interior lawn of Bowsprit Park? (Pic 71)

71



72. As a reminder, crews are responsible for the constant maintenance of Sump G/Pond 19 on the NW side of Bow Spirit Park. This pond is often overlooked. (See below)



73. Is irrigation 100% in the ROW turf of Mayport Park? It looks very dry, but it may also be cold damage.

74. Deadhead and clean out the Giant Birds-of-Paradise in the east buffer of WSBlvd. north of Milestone.

Proposals

1. RedTree to provide a proposal to completely remove these two dead/dying Washington Palms inside the Lakeside Amenity. (Pic 1)



2. RedTree to Install & Invoice two (2) 3 Gal., FULL Confederate Jasmine to replace the two the previous contractors allowed to die. These were supposed to have been replaced by Sunrise many months ago. However, please ensure irrigation is working properly to these pots as the others are beginning to thin. (Pic 2)



3. Remove and Invoice this entire Palm at the corner of Milestone and CGD. (Pic 3>)



Tab 2



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

January 9, 2026
Palm Replacement Proposal
For

Waterset North

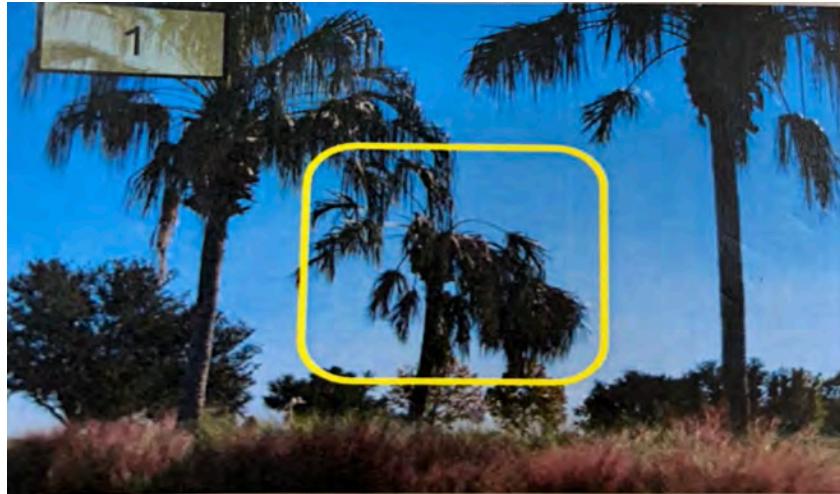
Attention: John Toborg- Division Manager
jtoborg@rizzetta.com

Target Area:

- SW corner of the intersection of Milestone and WSBlvd.

Scope of Work:

- Remove a dying ribbon Palm on the SW corner of the intersection of Milestone and WSBlvd.
- Install (1) Ribbon Palm tree 14' of clear trunk.
- Install an 8"-10" earthen water saucer and at least one flood bubbler.
- Labor, debris disposal, hauling, and dumping fees included.



Total: \$4,600.00

Authorized By:

Date:

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscapesystems.com / Cell phone: (727) 426.3679



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

January 9, 2026
Simpson Stoppers Replacement Proposal
For
Waterset North

Attention: John Toborg- Division Manager
jtoborg@rizzetta.com

Scope of Work:

- Install (3) 15-gallon Simpson Stoppers (behind the third house on Maiden Sea off Milestone)-
Notes: These plants shall be placed naturally and not in a line to present a more informal buffer.
- Install (3) Irrigation bubblers.
- Labor, material, debris disposal, hauling, and dumping fees included.



Total: \$450.00

Authorized By:

Date:

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

January 8, 2026

Flush Cut Proposal

For

Waterset North

Attention: John Toborg- Division Manager
jtoborg@rizzetta.com

Target Area:

- Adjacent to the gym at the Landing.

Scope of Work:

- Flush cut a dead Washingtonian palm tree, adjacent to the gym at the Landing.
- Labor, debris disposal, hauling, and dumping fees included.



Total: \$750.00

Authorized By:

Date:

Proposal submitted by Kevin Smith – Senior Landscape Designer / Advisor
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

Tab 3



SitexAquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

JANUARY, 2026



1,510 × 1,0

WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



SUMMARY:

Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens this growth respond great to treatment. The last thing to watch for is invasive species struggling during freezes. Overall in a great spot moving into the new year. Hope the holidays were great and happy new years!



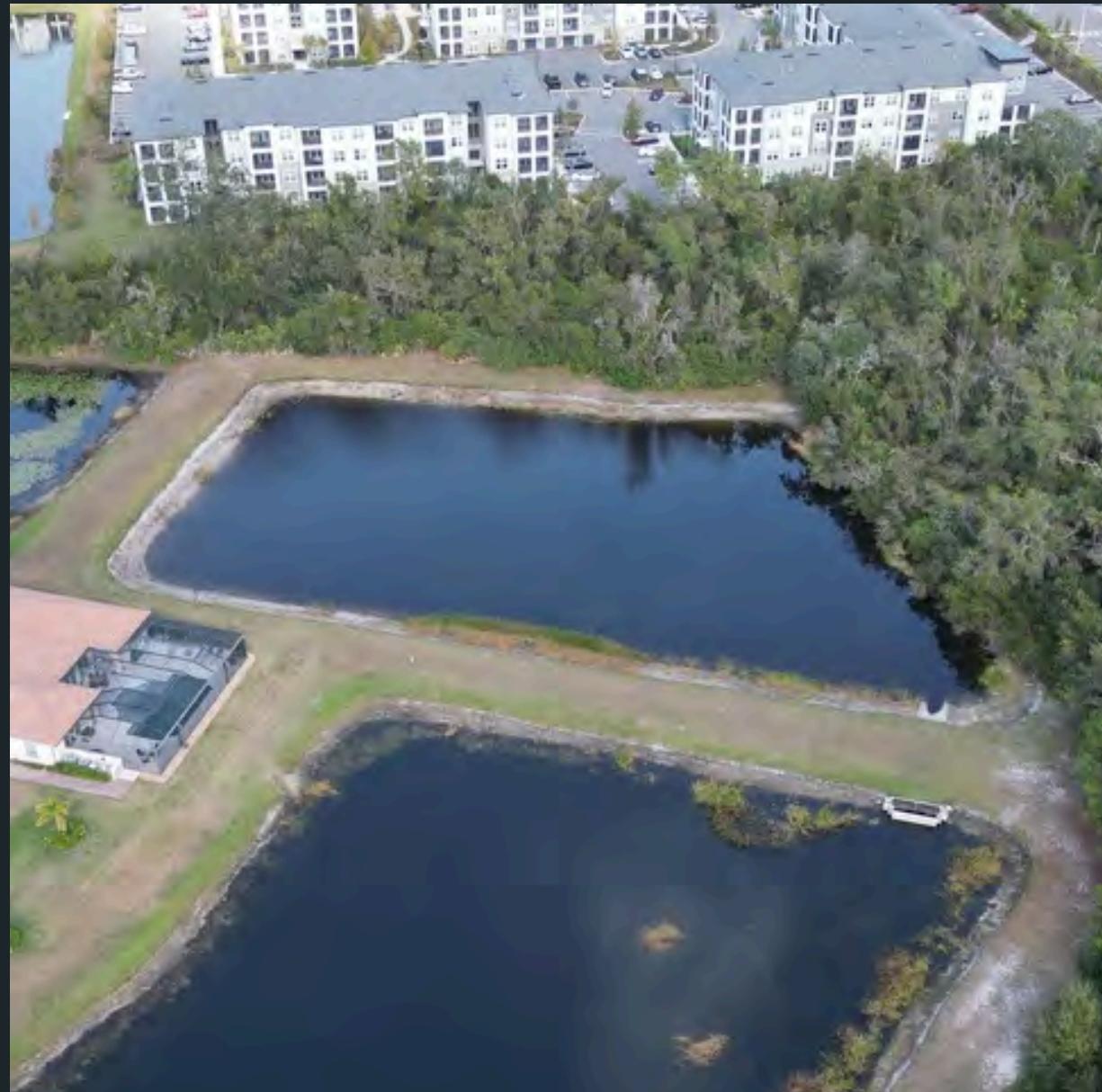
Pond #1 Treated for Shoreline Vegetation.



Pond #2 Treated for Shoreline Vegetation.



Pond #3 Treated for Ezolla and Shoreline Vegetation.



Pond #4 Treated for Algae and Shoreline Vegetation.

Pond #5 Treated for Shoreline Vegetation.

Pond #6 Treated for Shoreline Vegetation.



Pond #7 Treated for Shoreline Vegetation.

Pond #8 Treated for Algae and Shoreline Vegetation.

Pond #9 Treated for Algae and Shoreline Vegetation.



Pond #10 Treated for Algae and Shoreline Vegetation.

Pond #11 Treated for Shoreline Vegetation.

Pond #12 Treated for Algae and Shoreline Vegetation.

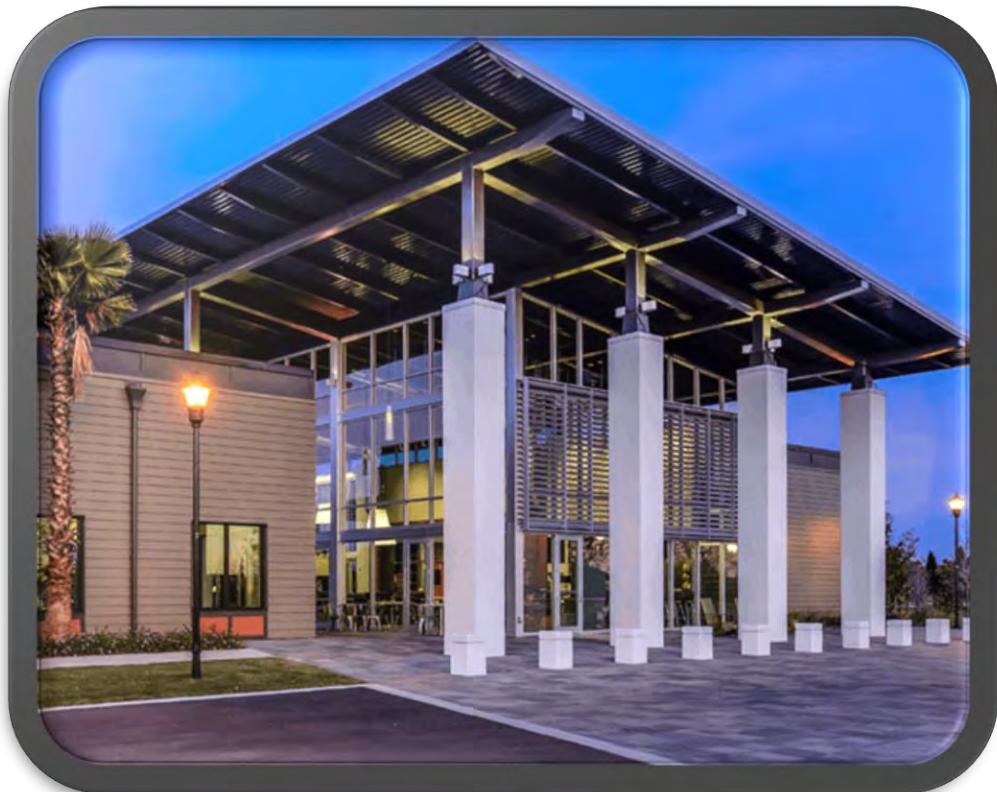


Pond #13 Treated for Algae and Shoreline Vegetation.

Pond #14 Treated for Algae and Shoreline Vegetation.

Pond #15 Treated for Algae and Shoreline Vegetation.

Tab 4A



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

Community Director Report
January 2026 Meeting



Unparalleled Property Services

Administrative

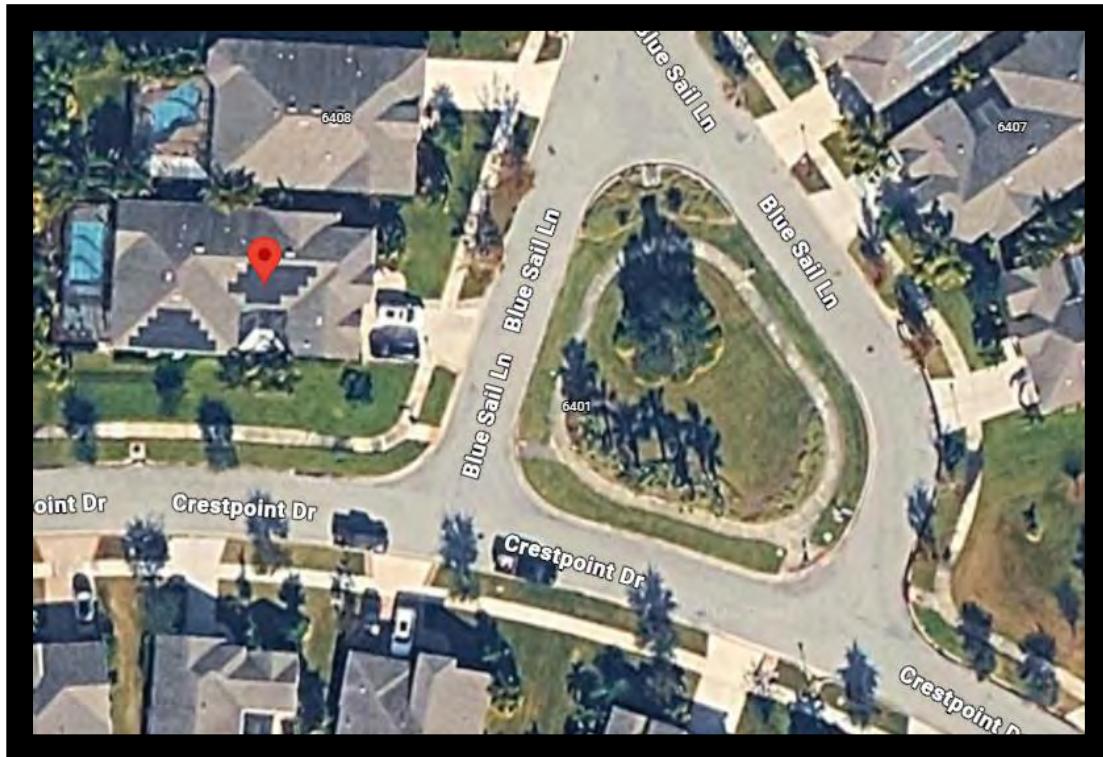
CDD Access Requests: None

Management met with the Fire Marshal at the Landing on January 12th. Upon reviewing the system, the Fire Marshal advised that the recorded occupancy capacity was unusually low for the size of the building. He stated that when the department transitioned to a new internal software system, the information may not have been transferred correctly, resulting in the lower maximum capacity. The Fire Marshal measured the Landing building and updated the maximum occupancy to 115. He also provided management with the updated maximum capacity sign, which has been posted in the building.

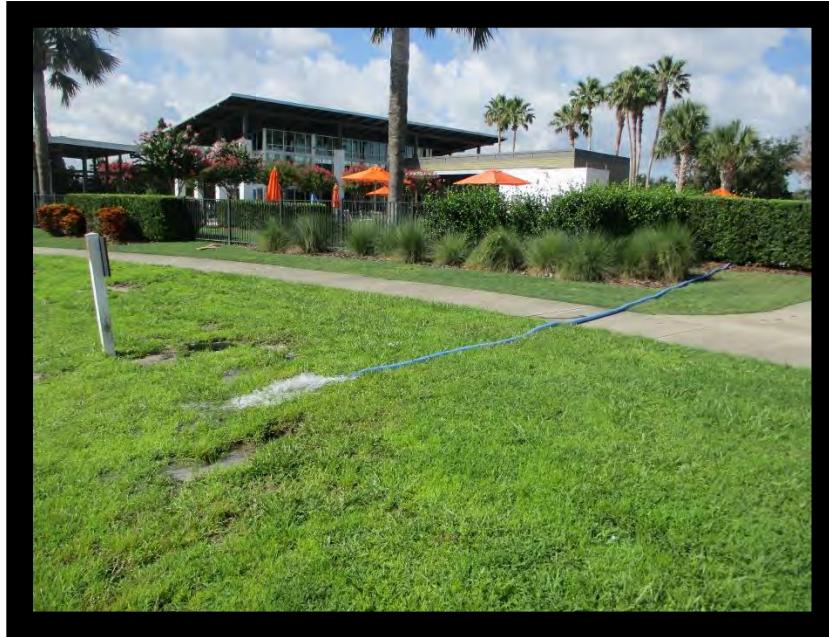
Management requested that District Management order a Square terminal so that management can accept payments for reservations. The current Square terminal in use belongs to another district and is linked to that district's bank account.

During the New Year holiday, residents placed fireworks in the trash can on Parkstrand Drive, causing damage that now requires replacement. Management is currently awaiting a proposal from Playmore for the replacement and installation of a new trash can, which will be secured in concrete.

Management received a request from the resident of 6404 Blue Sail to add a Freedom Tree to the park across from his home. The resident provided the attached document, which includes additional information about the tree.



Management has been in communication with Cooper Pools regarding damage caused by their use of a pool hose on the turf along the Pond 1 bank to dispose of chlorinated water. This activity damaged the turf, and Cooper Pools has agreed to cover the cost of repairs. Management reached out to RedTree Landscaping, which provided a proposal for \$950.00. The project includes the removal of the existing turf and installation of approximately 400 sq. ft. of Bahia sod with 1 yard of topsoil. Cooper Pools will be contacting RedTree Landscaping directly to provide payment for the project.



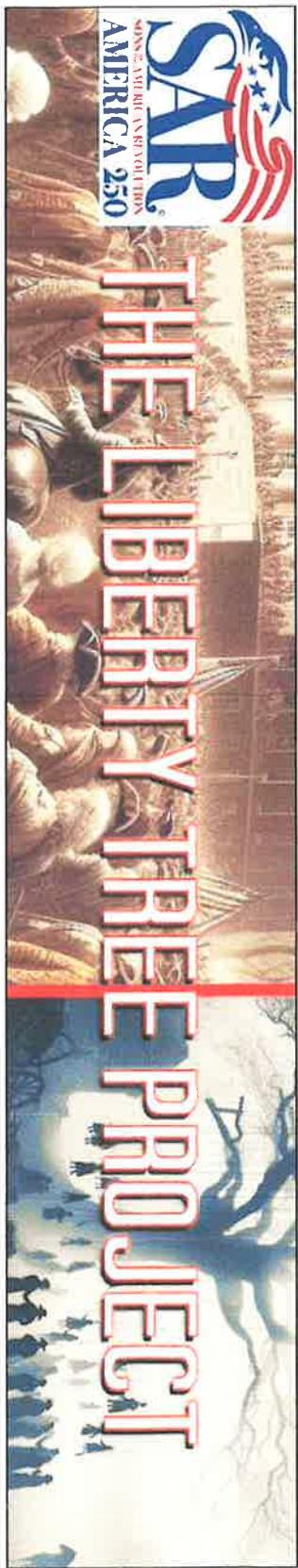
Management continues to receive requests from a resident in the Phase 3 townhome section to replace the landscaping lights around the CDD park located between the townhomes. The Waterset North CDD Board previously declined these requests; however, management wanted to bring the matter back to the Board to see if they would reconsider.

Waterset HOA is requesting permission to use the Lakeside Amenity for the Easter event on Saturday, March 28th. The parking lot would need to be closed the evening of Friday, March 27th to allow for event setup early the following morning.

Management reached out to EGA Pressure Washing to request a proposal for pressure washing all sidewalks within the Waterset North trails and parks. The proposal was received and totals \$15,594.73.

Respectfully Submitted,

Katiria Parodi, LCAM



THE LIBERTY TREE PROJECT - Ron Redner, National Chairman Liberty Tree Project



The 250th SAR Liberty Tree Program was rolled out at the Spring 2023 Leadership meeting by the NSSAR History 250 Committee the goal of planting 250 Liberty Trees for the 250th Anniversary with at least one tree in each state on or before July 4, 2026. We feel with by planting a Liberty Tree that it will help educate the public of the importance of the American Revolution and the sacrifices that were made to become our nation. Trees are installed with a dedication plaque. It is recommended that the Liberty Trees be planted in counties or cities named after a Patriot or in a location that will serve as a tribute to veterans.

The Liberty Tree (1646-1775) was a famous elm tree that stood in Boston near Boston Common, in the years before the American Revolution. In 1765, colonists in Boston staged the first act of defiance against the British government at the tree. The tree became a rallying point for the growing resistance to the rule of Britain over the American colonies, and the ground surrounding it became known as Liberty Hall. In 1775 the British had enough of these rebellious rallies at the Liberty Tree and had it cut down.

WE NEED YOUR HELP to plant a Liberty Tree in your area of the country in order to achieve our goal of 250 Liberty Trees planted before July 4, 2026. Please contact NSSAR Liberty Tree Project Chairman, Ron Redner / cell:404-401-0204 / email: ronredner@renderad.com, or Jeff Thomas, NSSAR Historian General email: jthomas4sar@gmail.com or Rick Reese Jr, NSSAR Liberty Tree Webmaster, email: RickReese68@att.net

Cost for a Elm Tree and plaque is around \$200 and one way to offset that cost is to have a sponsor for each Liberty Tree and award that person with a certificate of thanks. You can purchase a tree or plaque from your locate area if you would like. We have been purchasing these Liberty Trees (Elm Trees) from www.FastGrowingTrees.com for \$150 each. The tree is a Princeton Elm Tree with Free Shipping. Add \$15 for Insurance for 1 year. You can purchase a custom granite stone plaque from **Compaatriot Emil Decker** / cell 706-482-8248 / eldecker@weegir.com for competitive pricing, or a custom plaque from **Sign 9x12"** / Aluminum (.0.40) from www.buildasign.com with full color with UV Protection for around \$30 each with Free Shipping

PROJECT GOAL: 250 LIBERTY TREES PLANTED

States with Liberty Trees so far = 28

THE LIBERTY TREES ALREADY PLANTED



192

As of : November 17, 2025

Number of Trees:	192
As of :	November 17, 2025

States with Liberty Trees planted = **29**

AK, AZ, CT, GA, FL, IA, IL, IN, KS, KY, LA, MD, MI, MO, NC, NE, NH, NM, NY, NJ, OH, OK, PA, SC, TN, TX, VT, WI, WV

Chapter
President
S.C.C.
Chapter
SAR

Sheldon D. Jukes
6404 Blue Sail Lane
Plant at Park in front
of house or somewhere
else in the neighborhood

(470)-297-5293 (cell)

- or -

sheldon_jukes@yahoo.com

Tab 5



Estimate

#0001252

From: EGA Parking Lot Striping & Pressure Washing

Richard Howard

6437 Tideline Dr.

Apollo Beach, Fl. 33572

704-431-7565

Amount:

\$15,594.73

Date of Issue:

1/13/2026

Expiration Date:

2/13/2026

Bill To: Waterset North CDD

3434 Colwell Avenue, suite 200 Tampa, FL, USA

813-677-2114

Item	Rate (excl. tax)	Quantity	Total
Pressure Washing Pressure Washing the main trail behind Park Strand Drive	\$0.07 -\$294.00	84000	\$5,586.00
Pressure Washing Pressure washing Moon Gate Park	\$0.09 -\$29.70	6600	\$564.30
Pressure Washing Pressure washing Bow Spirit Park	\$0.09 -\$9.90	2200	\$188.10
Pressure Washing Pressure washing Cocui Park	\$0.09 -\$31.50	7000	\$598.50
Pressure Washing Pressure washing Lantern Park	\$0.09 -\$78.75	17500	\$1,496.25
Pressure Washing Pressure washing Flowerpot Park	\$0.09 -\$31.05	6900	\$589.95
Pressure Washing Pressure washing Mayport Park	\$400.00 -\$20.00	1	\$380.00
Pressure Washing Pressure washing Milestone Park	\$400.00 -\$20.00	1	\$380.00

Item	Rate (excl. tax)	Quantity	Total
Pressure Washing Pressure washing Parkshore Park & mailbox areas	\$750.00 -\$37.50	1	\$712.50
Pressure Washing Pressure washing Dog Park and splash pad	\$0.09 -\$184.50	41000	\$3,505.50
Pressure Washing Pressure washing Hourglass Park	\$0.09 -\$43.88	9750	\$833.63
Pressure Washing Pressure washing Crestpoint drive pocket parking lot	\$800.00 -\$40.00	1	\$760.00
	Subtotal		\$15,594.73
	Total		\$15,594.73

Notes:

Thank you for your business,

Terms & Conditions:

The estimate covers listed services/items only, and is based on the information provided to us at the time. Changes or additions may increase costs. The estimate is valid only until the expiration date specified, unless updated otherwise.

Accepted on: _____

Accepted by: _____

Signature: _____

Tab 6

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
December 16th, 2025, Minutes of Meeting
Page 1

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, December 16th, 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
John Toborg
Jerry Whited
Bert Smith
Ben Schafer
Kathy Parodi
Chris Zotti

District Manager; Rizzetta & Co., Inc.
Landscape Inspection Manager; Rizzetta & Co., Inc.
District Engineer, BDI Engineering
Representative, Sitex
District Counsel; Fishback Dominic (*Via Conf. call*)
Castle Manager, Castle Group
Representative, Ballenger

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

Present, no comments.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Present, no report.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
December 16th, 2025, Minutes of Meeting
Page 2

48

49 **B. District Engineer**

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Mr. Whited provided updates to the Board. The Board discussed inlet repairs in Lantern Park.

On a motion by Ms. Cianci-Deckard seconded by Mr. Pyche, with all in favor, the Board approved inlet repairs be made in Lantern Park for the Waterset North Community Development District.

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55 **C. Landscape & Irrigation**

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57 **i. Presentation of Landscape Inspection Report**

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Mr. Toborg went over the report and notified The Board no responses from Sunrise had been received. Ms. DeLucia made a comment that she likes the newly installed landscape.

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63 **ii. Landscape Contractor Update**

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No Report.

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iii. Presentation of Irrigation Report

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Present. Mr. Zotti presented the report.

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D. Aquatics Lake Management

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i. Presentation of Waterway Inspection Report

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Mr. Smith presented the report. Focus was on the berm located on Pond #34

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E. Clubhouse Manager

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i. Presentation of Property Management Report

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On a motion by Mr. Pyche seconded by Ms. Cianci-Deckard, with all in favor, the Board approved food trucks for the golf cart parade for the Waterset North Community Development District.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
December 16th, 2025, Minutes of Meeting
Page 3

89 F. District Manager

91 Ms. Welborn stated the next regular meeting will be on January 27th, 2026, at the
92 same time and location.

FORTH ORDER OF BUSINESS

Business items

A. Ratification of Ballenger Proposal

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board ratified the Ballenger Proposal #615 in the amount of \$4,750.12, for the Waterset North Community Development District.

B. Ratification of Cooper Pools Proposal

On a motion by Mr. Pyche seconded by Mr. Anderson, with all in favor, the Board ratified the Cooper Pools Proposal #434 in the amount of \$9,601.20, 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 November 18th, 2025

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

B. Ratification of Operations and Maintenance Expenditures from September and October 2025

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board ratified the Operations and Maintenance Expenditures for September 2025 (\$130,827.90) and October 2025 (\$236,285.30) for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Ms. Cianci – Deckard made a comment on the dog park and expressed concerns.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. DeLucia, seconded by Mr. Tobin, with all in favor, the Board adjourned the meeting at 7:12 p.m. for the Waterset North Community Development District.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
December 16th, 2025, Minutes of Meeting
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133 Assistant Secretary
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Chair / Vice Chair

DRAFT

Tab 7

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
November 2025
For Board Approval**

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

The total items being presented: **\$42,143.94**

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	200108	136710	Service Call - Men's Restroom 10/25	\$ 223.75
Accurate Electronics, Inc.	200114	136991	Service Call- Women's Restroom 10/25	\$ 190.00
Accurate Electronics, Inc.	200108	137006	Service Call - Maglock 10/25	\$ 998.67
Accurate Electronics, Inc.	200121	137034	Door Track - Womens Restroom 10/25	\$ 431.43
Ballenger Landcare, LLC	200122	418	Mainline Break 10/29/25	\$ 1,310.01
Ballenger Landcare, LLC	200131	460	Irrigation Repair 10/22/25	\$ 770.02
Ballenger Landcare, LLC	200131	468	Head Break Irrigation Repair 10/30/25	\$ 190.00
Ballenger Landcare, LLC	200131	469	Powerline Irrigation Repair 10/30/25	\$ 190.00
Ballenger Landcare, LLC	200131	474	Irrigation Repairs 11/12/25	\$ 1,257.19
Ballenger Landcare, LLC	200131	475	Irrigation Repairs 11/12/25	\$ 1,400.05
Ballenger Landcare, LLC	200131	483	Irrigation Repairs 11/25	\$ 900.13
Ballenger Landcare, LLC	200131	484	Irrigation Repair 11/25	\$ 900.13

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC Hillsborough County Public Utilities	112025-01	9581654736	Summary Bill 10/25	\$ 2,153.07
Brletic Dvorak, Inc.	200115	2173	Engineering Services 10/25	\$ 4,020.00
Castle Management, LLC	200123	INS-1025-299	Insurance Reimbursement 10/25	\$ 302.09
Castle Management, LLC	200116	MGT-110125-513	Contract Management Fees 11/25	\$ 1,379.77
Cathleen Mary DeLucia	200124	102825-435	Board of Supervisor Meeting 10/28/25	\$ 200.00
Charter Communications	111725-01	2443533102725	7012 Sail View-Cafe, Pool, Fitness Room Service 11/25	\$ 448.00
Cooper Pools Inc.	200125	2025-1312	Service Call - Motor 10/25	\$ 1,415.62
DCSI, Inc.	200117	34362	Interactive Monitoring - 7205 Parkshore Dr 11/25	\$ 241.00
DCSI, Inc.	200117	34365	Interactive Monitoring - 7012 Sail View Lane 11/25	\$ 223.00
De Lage Landen Financial Services, Inc.	111825-04	592743434 ACH	Cannon Copier Lease 11/25	\$ 259.00
Finn Outdoor, LLC	200109	2962	Pond 2B - Remove Debris 10/25	\$ 2,550.00
Fishback Dominick LLP	200130	125198	Legal Services 10/25	\$ 619.75

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>		<u>Invoice Amount</u>
FitRev, Inc.	200118	36778	Preventative Maintenance 11/25	\$	145.00
Florida Department of Revenue	111825-03	3980159540758.4	Sales Tax 10/25	\$	8.97
Frontier Florida, LLC	111225-01	813-671-9333-091724-5	Phone & Internet Services 11/25	\$	75.47
Frontier Florida, LLC	111925-01	813-672-4806-052115-5	7250 Park Shore Dr-Dog Park & Splash Pad Service 11/25	\$	241.54
Hillsborough County Board of County Commissioners	200132	11/25 ACH	Alarm Code Violation 11/15/25	\$	100.00
Michael A Tobin	200126	2000450-0017	Board of Supervisor Meeting 10/28/25	\$	200.00
Nvirotect Pest Control Service, Inc.	200110	102825-435	Pest Control 10/25	\$	515.00
Nvirotect Pest Control Service, Inc.	200119	375318	Pest Control 10/25	\$	289.00
Owens Electric, Inc.	200111	380081	Troubleshoot Pool Equipment 10/25	\$	1,544.00
Patricia A. Cianci-Deckard	200127	38093889	Board of Supervisors Meeting 10/28/25	\$	200.00
Paul R Anderson Jr	200128	PD102825	Board of Supervisors Meeting 10/28/25	\$	200.00
		PA102825			

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Republic Services	110725-01	0696-001305161 ACH	Amenity 7250 Parkshore Drive - Recycling 11/25	\$ 539.76
Rizzetta & Company, Inc.	200120	INV0000104496	Accounting Services 11/25	\$ 6,958.49
Signa Digital Solutions, Inc.	200112	AR-S336848	Color Copier Maintenance Contract 3FY03185-03 10/25	\$ 222.95
Sunrise Landscape	200113	11 46336	Tree Removal PAM (County) 10/25	\$ 1,368.50
TECO	112625-01	110425-221008743546	7012 Sail View Ln, Solar 10/25	\$ 310.85
TECO	112625-01	110425-221008768089	Lantern Park Ave - Walkpath, Solar 10/25	\$ 783.73
TECO	112625-01	110425-221009368202	Auto Pay 7250 Parkshore Dr, Ballard 10/25	\$ 264.32
TECO	111725-02	321000019844.44	Summary Bill 11/25	\$ 3,567.45
TJ Pyche	200129	TP102825	Board of Supervisors Meeting 10/28/25	\$ 200.00
VSC Fire & Security, Inc.	200133	33ST44613051	Service Call 11/25	\$ 440.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	111825-01	0199168-2206-7	7006 Sailview Lane 11/25	\$ 428.66
Waste Management Inc. of Florida	111825-02	0199357-2206-6	Wate Disposal 11/25	\$ 967.57
Total				\$ 42,143.94

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
10/7/2025	136710

Bill To
WATERSET NORTH CDD C/O RIZZETTA & CO 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
	PROBLEM REPORTED: 9/30/25 @ 4PM BY HEIDY TORRES @ 813-677-2114 (WO-23915) SPLASH PAD- MENS RESTROOM DOOR MAGLOCK IS LOCKING DOOR BUT RESIDENTS ARE UNABLE TO GET OUT OF RESTROOM, DOOR WILL NOT OPEN FROM THE INSIDE. PROBLEM FOUND: 10.07.25 AT 10:37AM Men's bathroom at the splash pool is not opening, the electric strike is dead. ACTION TAKEN: The technician, Robert arrived on site and went to the men's bathroom, located at the splash pad. Robert tested voltage with a FOB presented and received 24Volt, but nothing from the strike. The strike is bad an needs to be replaced. A quote will be sent for a new hes 5000c. At this time the system is not working. A return to site is needed upon approval of the recommended quote.		
1.25	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	168.75
1	TRIP CHARGE Exempt Sales	55.00 0.00%	55.00 0.00
	Total		\$223.75

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$223.75

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
10/27/2025	136991

Bill To
WATERSET NORTH CDD C/O RIZZETTA & CO 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
	PROBLEM REPORTED: 10/24/2025 AT 11:40AM BY HEIDY TORRES @ 813-677-2114 (WO-0024233) HEIDY REPORTS: WOMENS RESTROOM IS NOT LOCKING AT SPLASH PAD. PROBLEM FOUND: 10/27/25 AT 4:36 PM 1] THE WOMEN'S RESTROOM DOOR STRIKE IS NOT SECURING THE DOOR PROPERLY. ACTION TAKEN: 1] THE TECHNICIAN, AL, TROUBLESHOT THE WOMEN'S RESTROOM HES 5000C DOOR STRIKE. AL FOUND THAT THE DEVICE HAD POWER TO ACTIVATE, BUT IT WAS NOT RELEASING. 2] AT THIS TIME THE MAINTENANCE DEPARTMENT HAS SECURED THE DOOR UNLOCK WITH TAPE. 3] A RETURN TO SITE IS NEEDED WITH A REPLACEMENT PART.		
1	TRIP CHARGE	55.00	55.00
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS Exempt Sales	135.00	135.00
		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 #
10/27/2025	137006

Bill To
WATERSET NORTH CDD C/O RIZZETTA & CO 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
	PROBLEM REPORTED: 9/24/25 @ 9AM BY HEIDY TORRES @ 813-677-2114 (WO-24244) RETURN TO SITE PER WO#23815 TO INSTALL MAGLOCK PROBLEM FOUND: 10.27.25 AT 5:17PM The new maglock for the North-West entry pedestrian gate (parallel to the gym & restroom building) needs to be installed. ACTION TAKEN: - The technician, Anthony arrived on site to install the new maglock for the North-West entry pedestrian gate (parallel to the gym & restroom building). - Anthony went to the North-West entry pool ped gate and found that the site still had it locked with an extended bike lock. Anthony installed the new maglock and tested for proper operation. - The maglock at the North-West entry pool ped gate functions correctly at this time. (The site will need to remove the bike lock.) - Anthony called the on site contact and left a voice-mail. The site office was closed. - 28th of Oct, 2025, Anthony spoke to the site manager and updated on status. - At this time everything is working properly. - The service call is completed.		
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	135.00
1	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS - CUSTOMER COURTESY / RETURN TO SITE FROM W.O. 23815	-135.00	-135.00
1	TRIP CHARGE	55.00	55.00
1	TRIP CHARGE - CUSTOMER COURTESY / RETURN TO SITE FROM W.O. 23815	-55.00	-55.00
1	M62FBD MAGLOCK Exempt Sales	998.67 0.00%	\$998.67 0.00

Thank you for your business.

Phone #	Payments/Credits	\$0.00
727-533-0295	Balance Due	\$998.67

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
10/28/2025	137034

Bill To
WATERSET NORTH CDD C/O RIZZETTA & CO 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
	ORIGINAL PROBLEM REPORTED: 10/24/2025 AT 11:40AM BY HEIDY TORRES @ 813-677-2114 (WO-0024293) RETURN TO SITE PER WO# 24233, WOMENS RESTROOM DOOR TRACK PROBLEM FOUND: 10/28/25 AT 11:07 AM 1] THE DOOR STRIKE NEEDS TO BE INSTALLED AT THE WOMEN'S RESTROOM. ACTION TAKEN: 1] THE AE TECHNICIAN, AL, INSTALLED A NEW REPLACEMENT HES 5000C DOOR STRIKE AT WOMEN'S RESTROOM. 2] AL TESTED THE OPERATION AND FOUND THAT IT WAS WORKING PROPERLY AND CONSISTENTLY. 3] AL UPDATED HEIDY TORRES. THE SERVICE CALL IS COMPLETE.		
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
1	HES 5000-C DOOR STRIKE AT WOMEN'S RESTROOM @ SPLASH PAD LOCATION	241.43	241.43
	Exempt Sales	0.00%	0.00
		Total	\$431.43

Thank you for your business.	Payments/Credits	\$0.00
Phone #	Balance Due	\$431.43
727-533-0295		



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

Invoice 418

Date	PO#
10/30/25	
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
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Mainline Break on Waterset Blvd

Repair mainline break along Waterset Blvd next to the Landing. Was just repaired a month ago and mowers ran over the valve box and broke it again.





Irrigation Repair - 10/29/2025

\$1,310.01

Subtotal	\$1,310.01
Sales Tax	\$0.00
Total	\$1,310.01
Credits/Payments	(\$0.00)
Balance Due	\$1,310.01

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$1,310.01	\$0.00	\$0.00	\$0.00



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

Invoice 460

Date	PO#
10/31/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

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

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Waterset Blvd and Milestone Inline Filter repair

The following includes all labor and material to repair the inline filter located at Waterset Blvd and Milestone. This inline filter was reported on 7-26-2025 as an emergency service call. Following the service call tech came back out and repaired the filter in order to have the water turned back on. Inline filter was found to have a ruptured cap cracked from the pressure of the reclaimed water.



Irrigation Repair - 10/22/2025

\$770.02

Subtotal	\$770.02
Sales Tax	\$0.00
Total	\$770.02
Credits/Payments	(\$0.00)
Balance Due	\$770.02

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$14,580.03	\$0.00	\$0.00	\$0.00



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

Invoice 468

Date	PO#
11/06/25	
Sales Rep	Terms
Trey Ballenger	Due on Receipt

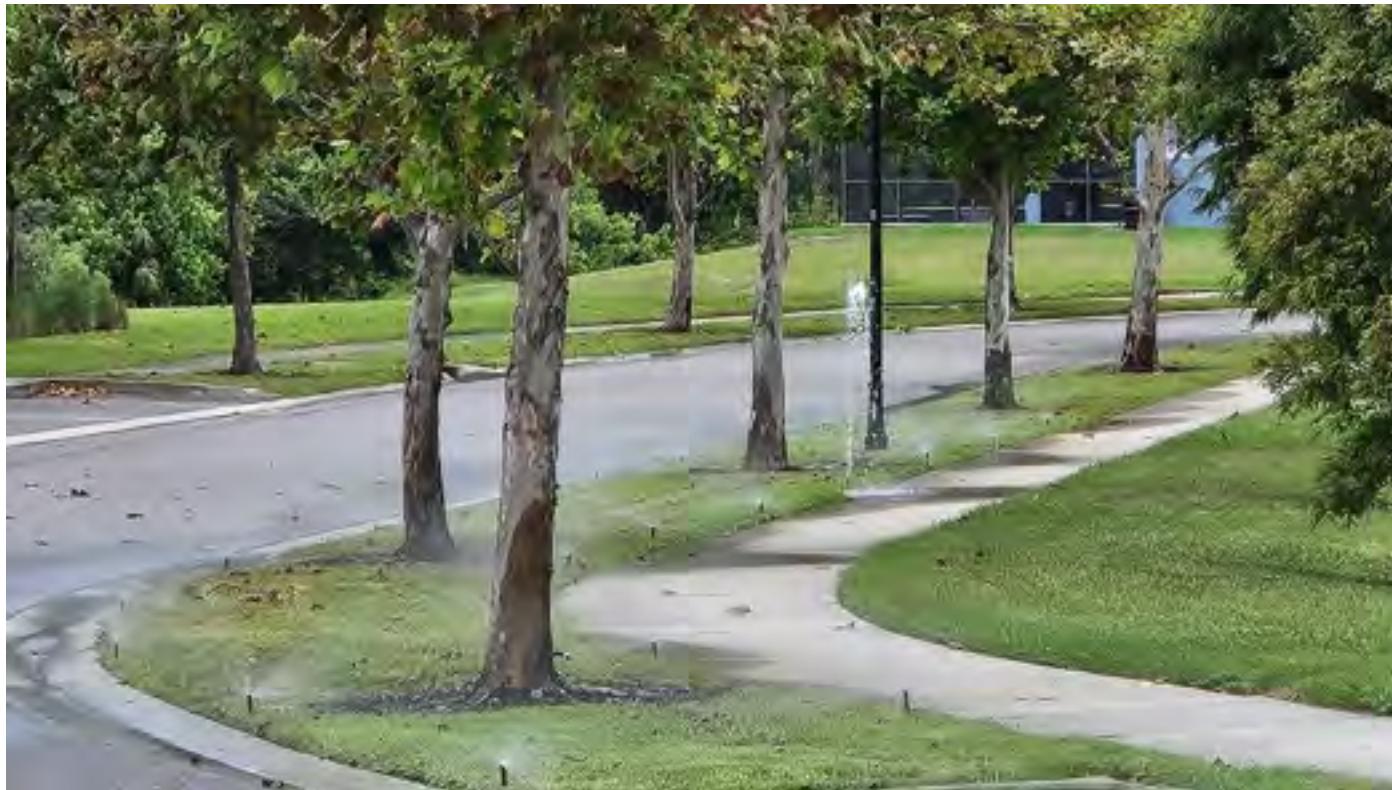
Bill To
Waterset North CDD C/O Rizzetta & Co 3434 Calwell Ave, Ste 200 Tampa, FL 33612

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Maiden Sea Drive Head Break

The broken head is broken by landscapers. Included in the estimate is time and materials for the repair.



Irrigation Repair - 10/30/2025 \$190.00

Subtotal	\$190.00
Sales Tax	\$0.00
Total	\$190.00
Credits/Payments	(\$0.00)
Balance Due	\$190.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$380.00	\$14,580.03	\$0.00	\$0.00	\$0.00



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

Invoice 469

Date	PO#
11/06/25	
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
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Milestone Drive Powerline Repair

The repair of damaged irrigation by landscapers. Included is all time and materials.





Irrigation Repair - 10/30/2025

\$190.00

Subtotal	\$190.00
Sales Tax	\$0.00
Total	\$190.00
Credits/Payments	(\$0.00)
Balance Due	\$190.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$380.00	\$14,580.03	\$0.00	\$0.00	\$0.00



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

Invoice 474

Date	PO#
11/13/25	
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
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Culmar Park Valve Replacement

This estimate is for the replacement of the Culmar Park broken 2 inch valve.

Irrigation Repair - 11/12/2025 \$1,257.19

Subtotal	\$1,257.19
Sales Tax	\$0.00
Total	\$1,257.19
Credits/Payments	(\$0.00)
Balance Due	\$1,257.19

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,657.24	\$14,960.03	\$0.00	\$0.00	\$0.00



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

Invoice 475

Date	PO#
11/13/25	
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
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CVG and PAM Monument Drip Reconstruction

This estimate is for the drip zone repair at the Monument controller on CVG and PAM. All time and materials are included into the estimate.

Irrigation Repair - 11/12/2025 \$1,400.05

Subtotal	\$1,400.05
Sales Tax	\$0.00
Total	\$1,400.05
Credits/Payments	(\$0.00)
Balance Due	\$1,400.05

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,657.24	\$14,960.03	\$0.00	\$0.00	\$0.00



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

Invoice 483

Date	PO#
11/14/25	
Sales Rep	Terms
Christopher Zotti	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
-------------	-----------	------	------------	--------

Repaired lateral line and valve Controller G Zone 14

Repaired broken lateral lines and replaced 2" valve

Irrigation Repair - 11/12/2025 \$900.13

Subtotal	\$900.13
Sales Tax	\$0.00
Total	\$900.13
Credits/Payments	(\$0.00)
Balance Due	\$900.13

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$19,417.53	\$0.00	\$0.00	\$0.00



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

Invoice 484

Date	PO#
11/14/25	
Sales Rep	Terms
Christopher Zotti	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
-------------	-----------	------	------------	--------

Repaired lateral line and valve Controller F Zone 9

Repaired broken lateral lines and replaced 2" valve

Irrigation Repair - 11/12/2025 \$900.13

Subtotal	\$900.13
Sales Tax	\$0.00
Total	\$900.13
Credits/Payments	(\$0.00)
Balance Due	\$900.13

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$19,417.53	\$0.00	\$0.00	\$0.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

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Summary of Account Charges

Previous Balance	\$1,452.84
Net Payments - Thank You	\$-1,452.84
Bill Corrections	\$-14.27
Total Account Charges	\$2,167.34
AMOUNT DUE	\$2,153.07

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

630

DUE DATE	11/26/2025
Auto Pay Scheduled DO NOT PAY	

0095816547368 00002153070





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6633 PARK STRAND DR

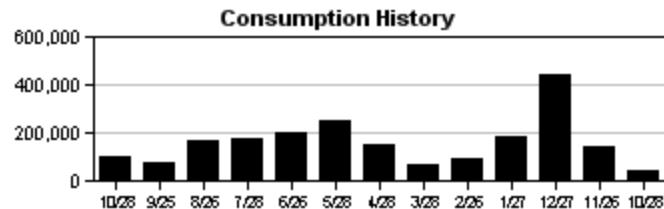
S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	09/25/2025	64575	10/28/2025	65582	100700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$23.06

Total Service Address Charges \$23.06



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7218 HOURGLASS DR

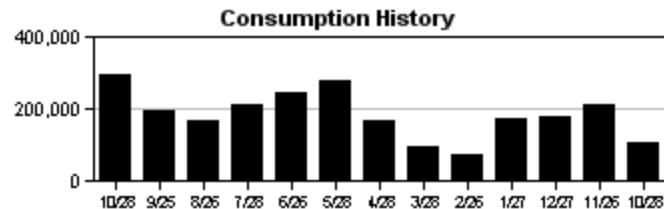
S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	09/25/2025	265021	10/28/2025	267950	292900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$72.99

Total Service Address Charges \$72.99





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6507 PARK STRAND DR

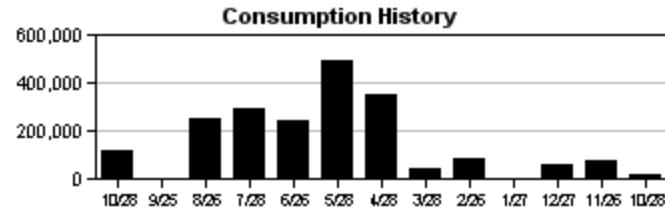
S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	09/25/2025	177750	10/28/2025	178954	120400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$38.40

Total Service Address Charges \$38.40



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

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	09/25/2025	737	10/28/2025	737	0 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.94

Total Service Address Charges \$5.94

An estimated read was used to calculate your bill





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6398 PASEO AL MAR BLVD

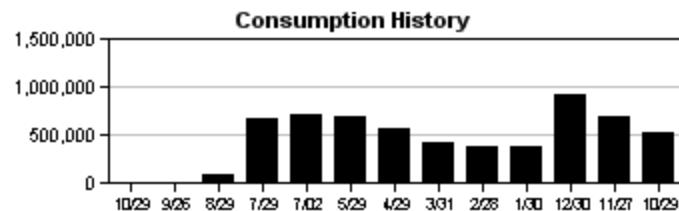
S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	09/26/2025	442105	10/29/2025	442142	3700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.57

Total Service Address Charges \$6.57



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6918 PARK STRAND DR

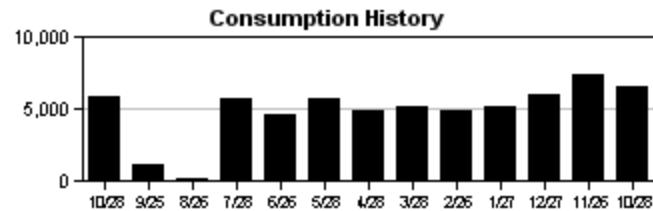
S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	09/25/2025	10244	10/28/2025	10303	5900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.94

Total Service Address Charges \$6.94





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6128 SHADOLAKE DR

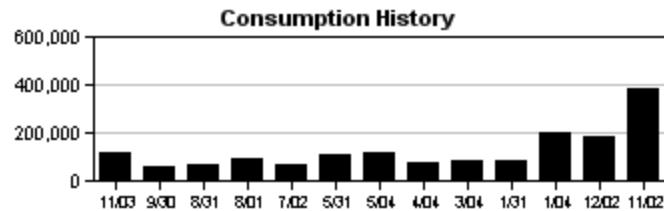
S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	09/30/2025	1217748	11/03/2025	1330820	113072 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$26.79

Total Service Address Charges \$26.79



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6937A CRESTPOINT DR

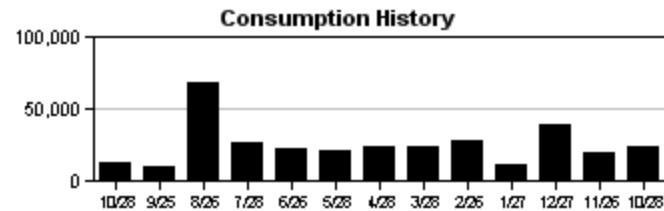
S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	09/25/2025	22439	10/28/2025	22566	12700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.10

Total Service Address Charges \$8.10





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6933A CRESTPOINT DR

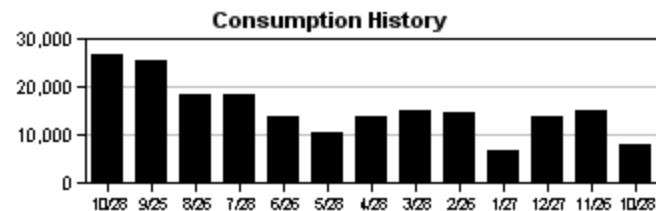
S-Page 6 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	09/25/2025	20228	10/28/2025	20493	26500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$11.83

Total Service Address Charges \$11.83



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6846 PARK STRAND DR

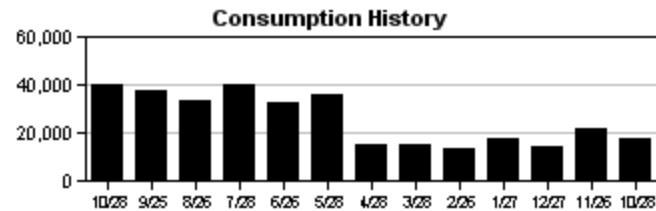
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	09/25/2025	8465	10/28/2025	8864	39900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$14.79

Total Service Address Charges \$14.79





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7051 PARADISO DR

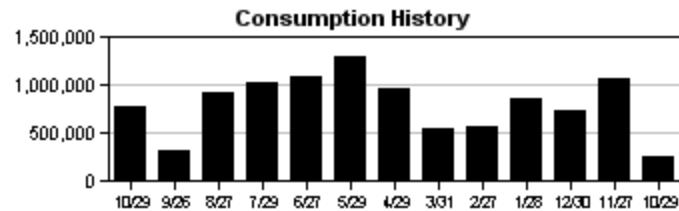
S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	09/26/2025	809084	10/29/2025	816716	763200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$145.15

Total Service Address Charges \$145.15



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6326 LANTERN VIEW PL

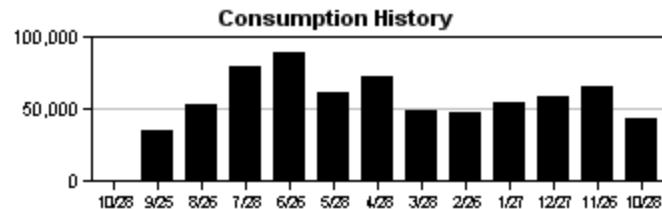
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	09/25/2025	57503	10/28/2025	57503	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.94

Total Service Address Charges \$5.94





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6500 MAIDEN SEA DR

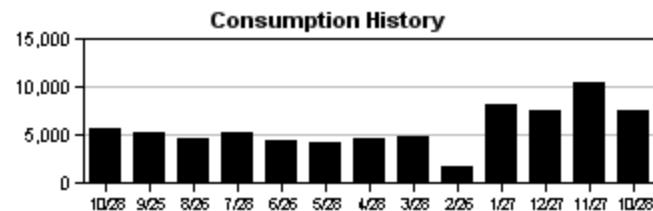
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	09/25/2025	6145	10/28/2025	6202	5700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.91

Total Service Address Charges \$6.91



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6233 COLMAR PL

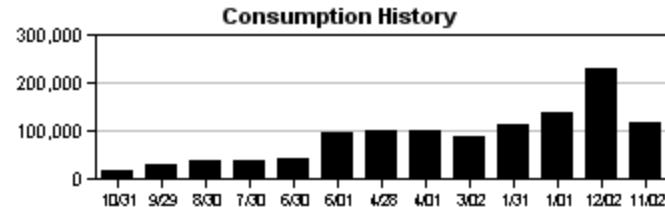
S-Page 8 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	09/29/2025	522555	10/31/2025	539249	16694 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.78

Total Service Address Charges \$8.78





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6510 KNOWLEDGE DR

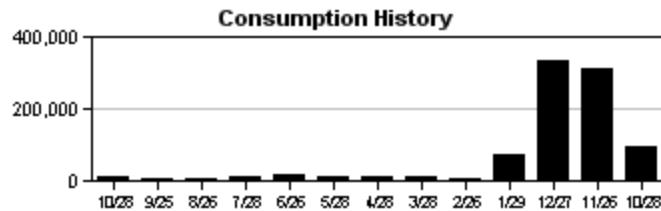
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	09/25/2025	313552	10/28/2025	313645	9300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.52

Total Service Address Charges \$7.52



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7315 HERMES CT

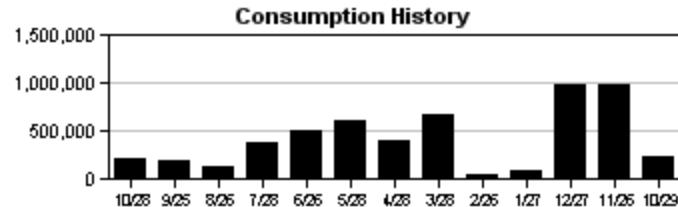
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	09/25/2025	349226	10/28/2025	351276	205000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$40.79

Total Service Address Charges \$40.79





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7087 MILESTONE DR

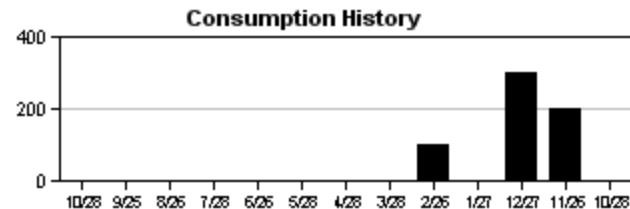
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	09/25/2025	514895	10/28/2025	514895	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.94

Total Service Address Charges \$5.94



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6539 MAYPORT DR

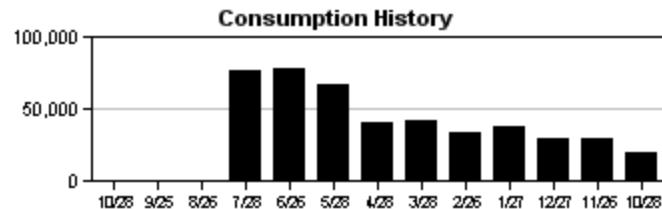
S-Page 10 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	09/25/2025	43004	10/28/2025	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	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6806 PARADISO DR

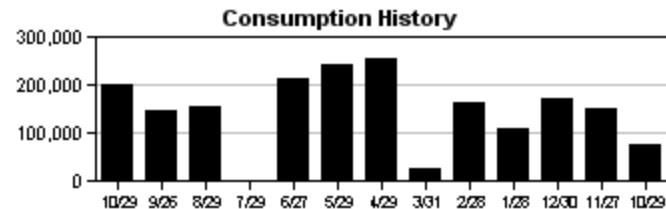
S-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	09/26/2025	190331	10/29/2025	192314	198300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$43.66

Total Service Address Charges \$43.66



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6906 WATERSET BLVD

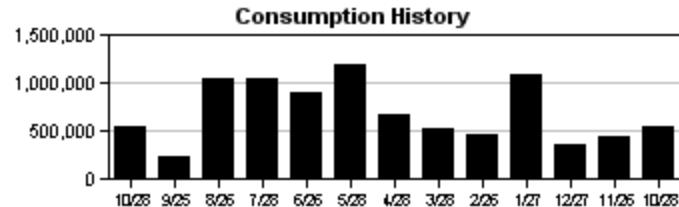
S-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	09/25/2025	908749	10/28/2025	914165	541600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$98.01

Total Service Address Charges \$98.01





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6480 TIDELINE DR

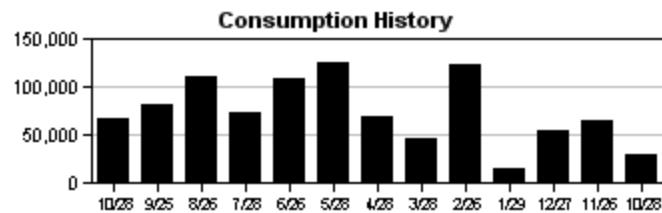
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	09/25/2025	97609	10/28/2025	98268	65900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$17.42

Total Service Address Charges \$17.42



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6430 TIDELINE DR

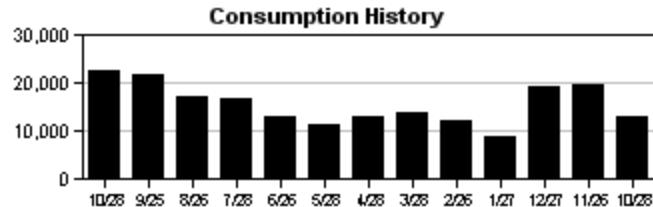
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	09/25/2025	27321	10/28/2025	27547	22600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$10.61

Total Service Address Charges \$10.61





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
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WATERSET NORTH CDD

9581654736

11/05/2025

11/26/2025

Service Address: 6314 BREVADA LN

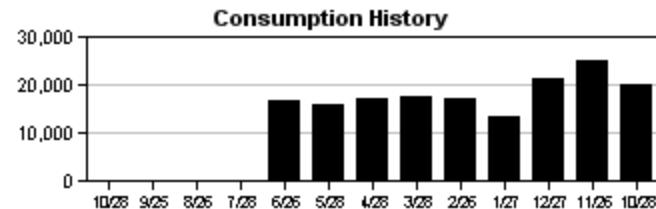
S-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	09/25/2025	12196	10/28/2025	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	DUUE DATE
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WATERSET NORTH CDD

9581654736

11/05/2025

11/26/2025

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	09/25/2025	58505	10/28/2025	59035	53000 GAL	ACTUAL	WATER
60906266	09/25/2025	2941	10/28/2025	2990	4900 GAL	ACTUAL	WATER
61168490	09/25/2025	164795	10/28/2025	168265	347000 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge \$6.03

Purchase Water Pass-Thru \$174.86

Water Base Charge \$131.71

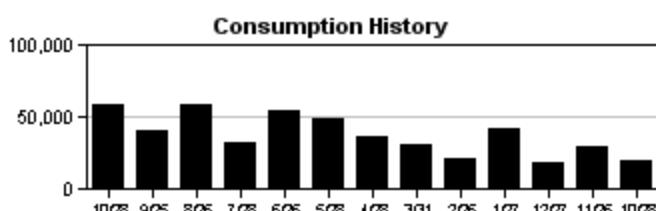
Water Usage Charge \$69.29

Sewer Base Charge \$50.60

Sewer Usage Charge \$31.95

Reclaimed Water Charge \$64.96

Total Service Address Charges \$529.40





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
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WATERSET NORTH CDD

9581654736

11/05/2025

11/26/2025

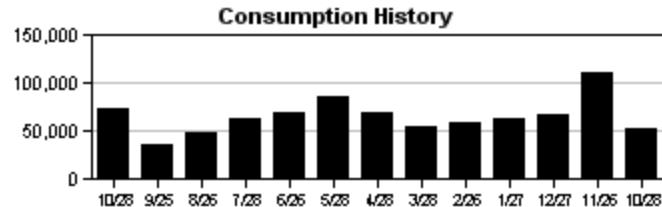
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	09/25/2025	30345	10/28/2025	30586	24100 GAL	ACTUAL	WATER
60792087	09/25/2025	14982	10/28/2025	15012	3000 GAL	ACTUAL	WATER
34272136	09/25/2025	89854	10/28/2025	90592	73800 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$81.84
Water Base Charge	\$80.75
Water Usage Charge	\$27.91
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$19.56
Reclaimed Water Charge	\$47.44
Total Service Address Charges	\$364.73



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
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WATERSET NORTH CDD

9581654736

11/05/2025

11/26/2025

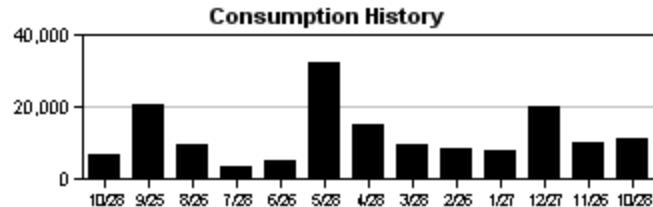
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	09/25/2025	18002	10/28/2025	18067	6500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.05
Total Service Address Charges	\$7.05





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6702 WATERSET BLVD

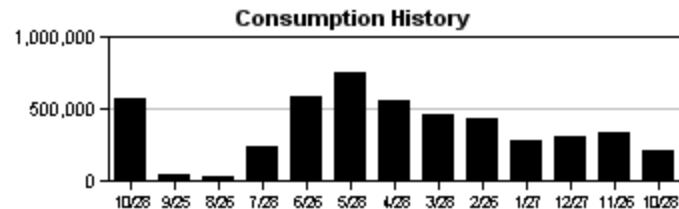
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	09/25/2025	559560	10/28/2025	565203	564300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$161.60

Total Service Address Charges \$161.60



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6951A CRESTPOINT DR

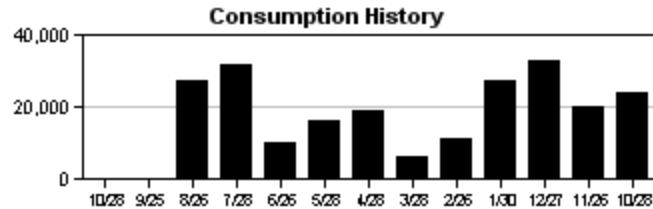
S-Page 15 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	09/25/2025	22949	10/28/2025	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	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6415 SALT CREEK AVE

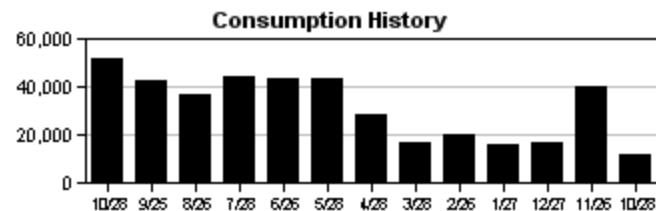
S-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	09/25/2025	27655	10/28/2025	28168	51300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$21.77

Total Service Address Charges \$21.77



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7140 BOWSPIRIT PL

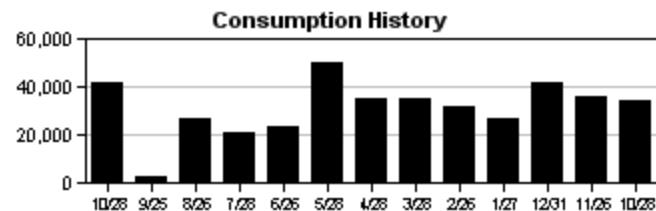
S-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	09/25/2025	35776	10/28/2025	36196	42000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$14.40

Total Service Address Charges \$14.40





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7444 MILESTONE DR

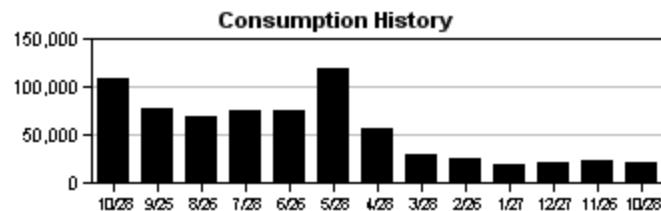
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	09/25/2025	64659	10/28/2025	65749	109000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$36.62

Total Service Address Charges \$36.62



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6213 COVINGTON GARDEN DR

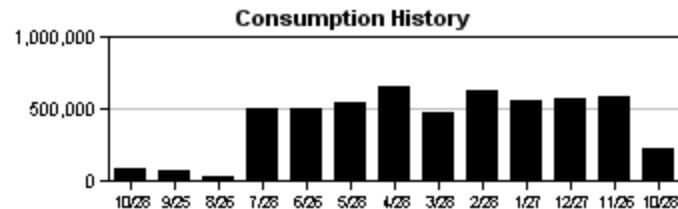
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	09/25/2025	431850	10/28/2025	432685	83500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$20.14

Total Service Address Charges \$20.14





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6417 TIDELINE DR

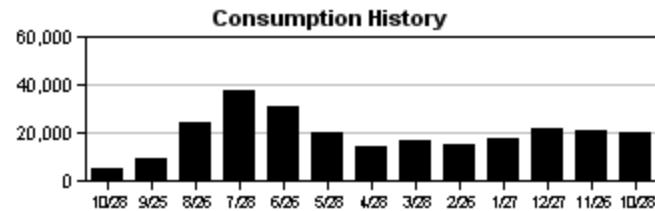
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	09/25/2025	28631	10/28/2025	28680	4900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.77

Total Service Address Charges \$6.77



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7230 BOWSPIRIT PL

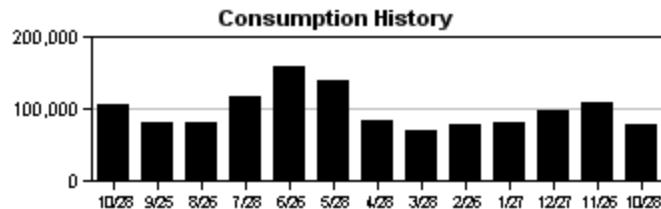
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	09/25/2025	149595	10/28/2025	150653	105800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$29.98

Total Service Address Charges \$29.98





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

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	09/25/2025	0	10/28/2025	0	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.94

Total Service Address Charges \$5.94



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6633 CURRENT DR

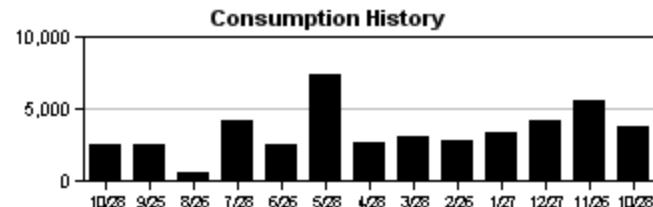
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	09/25/2025	20160	10/28/2025	20185	2500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.37

Total Service Address Charges \$6.37





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6531 NESTALL CT

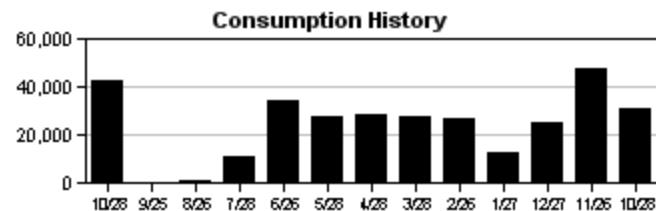
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	09/25/2025	50090	10/28/2025	50512	42200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$15.25

Total Service Address Charges \$15.25



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6442 TIDELINE DR

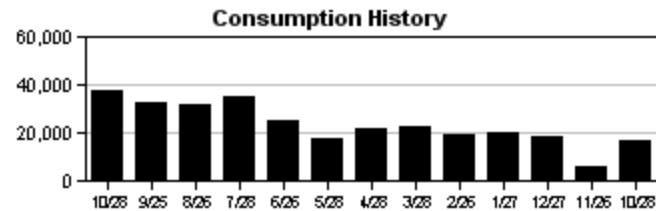
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	09/25/2025	28958	10/28/2025	29336	37800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$14.40

Total Service Address Charges \$14.40





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6976 CRESTPOINT DR

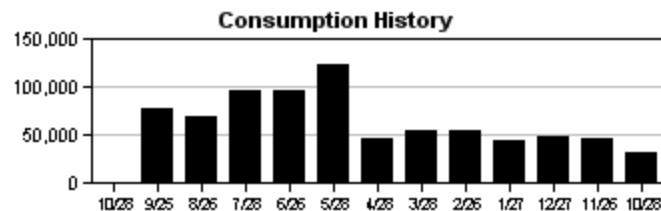
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	09/25/2025	88920	10/28/2025	88926	600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.04

Total Service Address Charges \$6.04



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6651 WATERSET BLVD

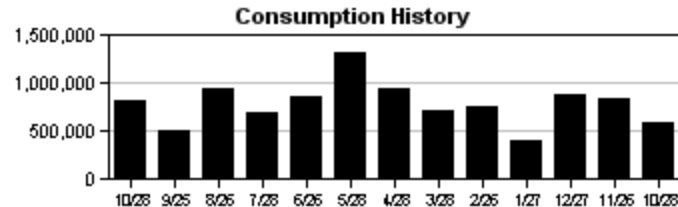
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	09/25/2025	303592	10/28/2025	311622	803000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$209.73

Total Service Address Charges \$209.73





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6904 WATERSET BLVD

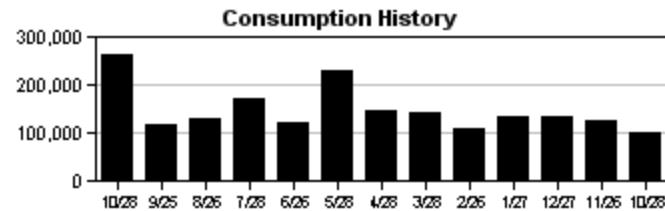
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	09/25/2025	480555	10/28/2025	483163	260800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$50.28

Total Service Address Charges \$50.28



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7580 MILESTONE DR

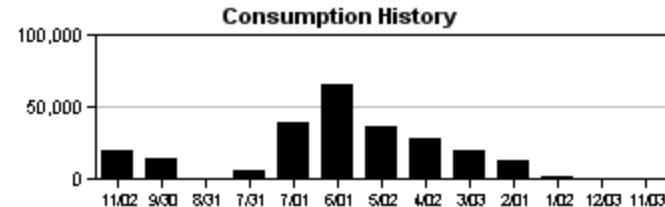
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	09/30/2025	221040	11/02/2025	240631	19591 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$9.97

Total Service Address Charges \$9.97





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6649-A CURRENT DR

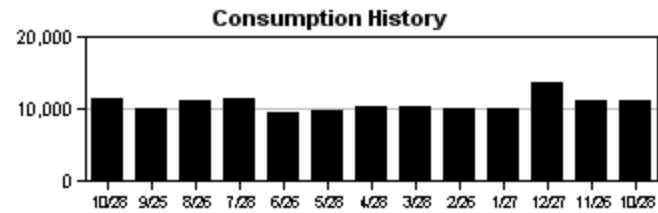
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	09/25/2025	17137	10/28/2025	17251	11400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.88

Total Service Address Charges \$7.88



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7229 HOURGLASS DR

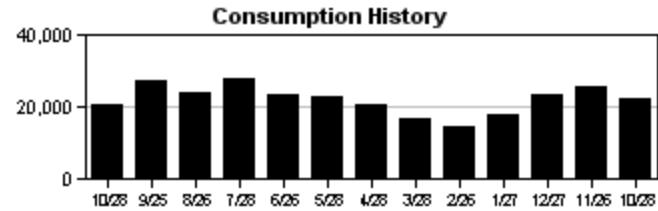
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	09/25/2025	10528	10/28/2025	10735	20700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$10.14

Total Service Address Charges \$10.14





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 7501 PARKSHORE DR

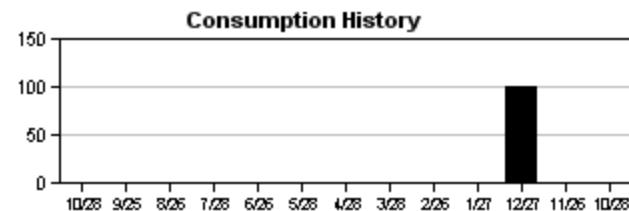
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	09/25/2025	300353	10/28/2025	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$5.94

Total Service Address Charges \$5.94



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
WATERSET NORTH CDD	9581654736	11/05/2025	11/26/2025

Service Address: 6401 BLUE SAIL LN

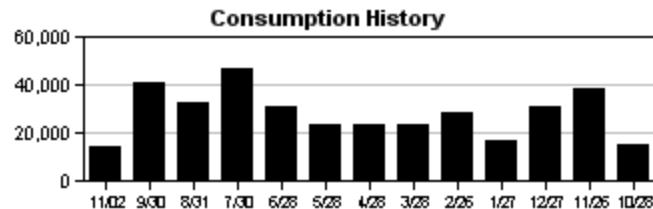
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705869098	09/30/2025	140693	11/02/2025	154795	14102 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.98

Total Service Address Charges \$8.98



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 2173
DATE 10/31/2025
TERMS Net 30
DUE DATE 11/30/2025

PROJECT NAME
Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[October 02 - October 31]	8:30	180.00	1,530.00
Senior Inspector	[October 03 - October 22]	19:00	120.00	2,280.00
Project Manager	[October 07]	1:00	210.00	210.00
BALANCE DUE			\$4,020.00	



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Oct-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up, Engineer's Reports/Invoicing	5.00	\$210 \$180	S. Brletic J. Whited	\$0.00 \$900.00
Inspection for Stone, Research for Provider, Communication for Proposal.	2.00 1.00	\$180 \$120	J. Whited K. Wagner	\$360.00 \$120.00
RFP document for Covington Stone Drainage Project and email; meet with contractors to review The Landing drainage project; prep docs for RFP for the Landing and Covington; send RFP to contractors.	0.00 16.00 1.00	\$180 \$120 \$210	J. Whited K. Wagner R. Dvorak	\$0.00 \$1,920.00 \$210.00
File SOIs for rev .031, .033 and .013; follow up with incorrect owners name on multiple properties.	1.50 2.00	\$180 \$120	J. Whited K. Wagner	\$270.00 \$240.00
INVOICE TOTAL	28.50			\$4,020.00



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-110125-513
Document Date: 11/01/2025

Association: Waterset North Community Development District

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: October 28, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present
Paul Anderson	✓
Patrica Cianci-Deckard	✓
Mike Tobin	✓
TJ Pyche	✓
Cathleen DeLucia	✓

CDL102825

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	7:40
Total Meeting Time:	1hr 40 mins
Time Over (?) Hours:	
Total at \$ per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00
Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature:

R. Wilburn

October 27, 2025
 Invoice Number: 2443533102725
 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 10/27/25 through 11/26/25
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 11/14/25	
Total Due by Auto Pay	\$448.00

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

NEWS AND INFORMATION



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.

October 27, 2025

Waterset Cafe

Invoice Number: 2443533102725
 Account Number: 8337 12 028 2443533
 Service At: 7012 SAIL VIEW LN
 APOLLO BEACH FL 33572-1550

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 27 10282025 NNNNNNNN 01 996219

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

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186

833712028244353300448001

Invoice Number: 2443533102725
 Account Number: 8337 12 028 2443533
 Security Code:



Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**
 8633 2390 DY RP 27 10282025 NNNNNNNN 01 996219

Charge Details

Previous Balance	448.00
EFT Payment	10/14 -448.00
Remaining Balance	\$0.00

Payments received after 10/27/25 will appear on your next bill.

Service from 10/27/25 through 11/26/25

Spectrum Business™ TV

Spectrum Business	75.00
Entertainment TV	
Promotional Discount	-15.00
Spectrum Receivers	5 Receivers at 14.00 each
	\$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: 2443533102725
Account Number: 8337 12 028 2443533
Security Code:

**Contact Us**

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 27 10282025 NNNNNNNN 01 996219

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 \$8.30.

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 closedsupport@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 closedsupport@charter.com.

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



INVOICE

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

info@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.: 2025-1312

Technician: Hunter

PO#: Splash Pad

Terms: Net 30

Invoice date: 10/08/2025

Due date: 11/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		5HP 208-230V 56Y ODP SQFL MOTOR	5HP 208-230V 56Y ODP SQFL MOTOR INCLUDES INSTALLATION ORINGS AND SEALS	1	\$1,225.09	\$1,225.09
2.		5/8" GENERAL SERVICE SEAL ASSY	5/8" GENERAL SERVICE SEAL ASSY	1	\$10.53	\$10.53
3.		COMMERCIAL SERVICE CALL / INSTALLATION	COMMERCIAL SERVICE CALL / INSTALLATION	1	\$180.00	\$180.00
4.			Technician advised that the motor is no longer working and needs to be replaced.			

Ways to pay



Total **\$1,415.62**

Overdue

11/07/2025

View and pay



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

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
34362	11/04/2025	\$241.00	11/19/2025	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	21	2.00	42.00

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

241.00

TAX (6.5%)

0.00

TOTAL

241.00

BALANCE DUE

\$241.00

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	DUUE DATE	TERMS	ENCLOSED
34365	11/05/2025	\$223.00	11/20/2025	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. OHE Overages Operator handled events in excess of the 30 events included in the monitoring package	1	199.00	199.00
		12	2.00	24.00

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

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

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

***Late Fees are 1.5% per month

SUBTOTAL

223.00

TAX (6.5%)

0.00

TOTAL

223.00

BALANCE DUE

\$223.00

Pay invoice



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

Remittance Section

Invoice Number: 592743434
Due Date: 11/15/2025
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

2100005927434340000259001

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: 592743434
Account Number: 1299196
Site Number: 5556430
Invoice Date: 10/21/2025
Period of Performance: 10/15/2025 - 11/14/2025
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:**
- ✓ **ACH & Wire Payment Bank Details:**
- ✓ **Direct Debit:**
- ✓ **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
- ✓ View Invoice and Contract Copies
- ✓ Enroll in Paperless Invoicing
- ✓ Update your insurance
- ✓ Update your Billing and Asset Address
- ✓ 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.: 2962

Terms: Due on receipt

Invoice date: 10/28/2025

Due date: 10/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Control Structure Maintenance	Pond 2B -- Restore Skimmer Board Clearance to 18" or more	1	\$750.00	\$750.00
2.		Control Structure Maintenance	WCAM -- Remove debris and vegetation to remove obstructions to free flow of water. Remove sediment and pond bottom build up to restore clearance	1	\$1,800.00	\$1,800.00
					Total	\$2,550.00

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

November 02, 2025

Billed 10/31/2025

Bill Number 125198

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

General
W539 25752

Balance Forward	\$632.50
Payments Applied	<u>\$632.50</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

10/27/2025 DL	Review October 28th Board meeting agenda.	0.25 hrs	\$68.75
10/28/2025 DL	Attend CDD Board meeting.	1.75 hrs	\$481.25
10/29/2025 DL	Email correspondence regarding addendum no 1 to REQUEST FOR PROPOSALS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES.	0.25 hrs	\$68.75
		Total Fees for this matter	\$618.75

DISBURSEMENTS

10/31/2025	Reproduction Costs	\$1.00
	Total Disbursements for this matter	\$1.00

BILLING SUMMARY

Langley, Daniel W.	2.25 hrs	\$618.75
TOTAL FEES	2.25 hrs	\$618.75
TOTAL DISBURSEMENTS		\$1.00

TOTAL CURRENT CHARGES	\$619.75
TOTAL NET CHARGES	\$619.75
TOTAL BALANCE NOW DUE	\$619.75

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 #
11/7/2025	36778

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
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed	1	145.00	145.00

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

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



State of Florida
Department of Revenue

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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: 251117300624

DR-15

Certificate Number

Collection Period

Confirm Date and Time

39-8015954075-8

10/2025

11/17/2025 11:49:40 AM 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: 11/18/2025

Amount for Check: \$8.97

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	\$ 138.06	\$ 0.00	\$ 138.06	\$ 8.97	
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	\$ 8.97	
			6. Less Lawful Deductions	\$ 0.00	
			7. Net Tax Due	\$ 8.97	
			8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00	
			9. Plus Est. Tax Due Current Month	\$ 0.00	
			10. Amount Due	\$ 8.97	
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	\$ 8.97	

	Payment you have authorized		8.97
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)		15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)		15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)		15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)		15(d). \$	1.38
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



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

PIN:

Billing Date:
Oct 17, 2025

Billing Period:
Oct 17 - Nov 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		\$79.07
Payment received by Oct 17, thank you		-\$79.07

Service summary

	Previous month	Current month
Bundle	\$78.77	-\$74.99
Taxes and Fees	\$0.30	+\$0.48
Total services	\$79.07	\$75.47
Total balance		\$75.47



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 10192025 NNNNNNNN 01 996324

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

4340038136719333091724000000000000000075475



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

PIN:

Billing Date:
Oct 17, 2025

Billing Period:
Oct 17 - Nov 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.



FRONTIER

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

PIN:

Billing Date:
Oct 17, 2025Billing Period:
Oct 17 - Nov 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

10.17-11.16	Business Fiber Internet 1 Gig Data \$10.00 Discount through 09/16/27	\$84.99 -\$10.00
	Frontier Business Voice	\$19.99
	Frontier Business Voice Main line bundle discount	-\$19.99
	\$19.99 Discount through 09/16/27	

Bundle Total

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 \$75.47 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!

Beginning October 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 36.0% to 38.1% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes.

Taxes and Fees

Federal USF Recovery Charge	\$4.94
FCA Long Distance - Federal USF Surcharge	-\$4.94
Federal Taxes	
Hillsborough Co VOIP 911 Surcharge	\$0.00
FL Telecommunications Relay Service	\$0.40
FL State Gross Receipts Tax	\$0.08
FL State Gross Receipts Tax	\$0.01
State Taxes	
	-\$0.01
	\$0.48
	\$0.48

Taxes and Fees Total

Total current month charges

\$75.47

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com



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

PIN:

Billing Date:
Nov 25, 2025

Billing Period:
Nov 25 - Dec 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		\$241.54
Payment received by Nov 25, thank you		-\$241.54

Service summary

	Previous month	Current month
Bundle	\$213.44	\$213.44
Taxes and Fees	\$28.10	\$28.10
Total services	\$241.54	\$241.54
Total balance		\$241.54

Total balance

\$241.54

Auto Pay is scheduled
Dec 19



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 11252025 NNNNNNNN 01 992459

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

5130078136724806052115000000000000000241545



WATERSET NORTH CDD Account Number:

813-672-4806-052115-5

PIN:

Billing Date:

Nov 25, 2025

Billing Period:

Nov 25 - Dec 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/ctnetx-privacy.



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

PIN:

Billing Date:
Nov 25, 2025

Billing Period:
Nov 25 - Dec 24, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

11.25-12.24	FiberOptic Internet 200 Static IP w/ OneVoice Business FiberOptic 200/200M Static IP OneVoice Access Line Carrier Cost Recovery Surcharge Federal Primary Carrier Single Line Charge Frontier Roadwork Recovery Surcharge Federal Subscriber Line Charge - Bus Access Recovery Charge-Business	\$175.96 \$13.99 \$9.99 \$4.50 \$6.50 \$2.50
Bundle Total		\$213.44

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 \$119.82 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.

Bundle Total

Taxes and Fees

FCA Long Distance - Federal USF	\$9.14
Surcharge	
Federal USF Recovery Charge	\$3.43
Federal Excise Tax	\$2.07
Federal Taxes	\$14.64
FL State Communications Services Tax	\$5.17
County Communications Services Tax	\$5.05
FL State Gross Receipts Tax	\$1.87
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	\$13.46
	\$28.10

Taxes and Fees Total **\$28.10**

Total current month charges **\$241.54**



VIOLATOR	WATERSET NORTH CDD
VIOLATION ADDRESS	7012 SAIL VIEW LN

INVOICE

Incident Number	Registration Number	Invoice Date	Due Date
2000450-0017	2000450 (120554)	11/18/2025	11/28/2025

VIOLATION #	INCIDENT DATE/TIME	FINE
4th	11/15/2025 1:56:00 PM	\$100.00

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	11/28/2025
INCIDENT #	2000450-0017
AMOUNT DUE	\$100.00



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Waterset North CDD

7250 Parkshore Dr.

Apollo Beach, FL 33572

Date: 10-24-25

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: 375318

Previous Balance: \$0.00

Commercial General Pests \$515.00

Sales Tax: \$0.00

Service Amount: \$515.00

Check /Cash: _____

Technician(s): ERL _____

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 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 checked="" type="checkbox"/> Mosquitos	<input type="checkbox"/> _____	<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input checked="" type="checkbox"/> Mud Daubers	<input type="checkbox"/> _____	<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
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Wildlife Division

Waterset North CDD

7250 Parkshore Dr.

Apollo Beach, FL 33572

Date: 10/31/23

Call for a FREE Pest Control Quote!

Call for a FREE Lawn Care Quote!

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number: 8382

Invoice Number: 380081

Previous Balance: \$545.00

Commercial Stinging Insects \$289.00

Sales Tax: \$0.00

Service Amount: \$289.00

Check /Cash: _____

Technician(s): MB

Treatment Area	Structure	Type of Service	
<input type="checkbox"/> Attic	<input type="checkbox"/> Bank	<input type="checkbox"/> Anti Microbial Treatment	<input type="checkbox"/> Rodent Management
<input type="checkbox"/> Garage	<input type="checkbox"/> Industrial	<input type="checkbox"/> Attic Restoration	<input type="checkbox"/> Snake Deterrent
<input type="checkbox"/> Office Space	<input type="checkbox"/> Medical	<input type="checkbox"/> Bat Eviction	<input type="checkbox"/> Soaker System
<input type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Bird Netting	<input type="checkbox"/> Squirrel Eviction
<input checked="" type="checkbox"/> Roof	<input type="checkbox"/> Residence	<input type="checkbox"/> Bird Spiking	<input checked="" type="checkbox"/> Stinging Insect Elimination
	<input type="checkbox"/> Retail	<input type="checkbox"/> Exclusionary Service	<input type="checkbox"/> Trap Check
		<input type="checkbox"/> Foundation Wrap	<input type="checkbox"/> Wildlife Trapping
		<input type="checkbox"/> Ground Trapping	<input type="checkbox"/> _____

Targeted Pest		Treatment / Materials	
<input type="checkbox"/> Armadillos	<input type="checkbox"/> Raccoons	<input type="checkbox"/> Air Sponge Canisters	<input type="checkbox"/> Pur Black Expansion Foam
<input type="checkbox"/> Bats	<input type="checkbox"/> Rats	<input type="checkbox"/> CM Rodent GB	<input type="checkbox"/> Rodent Bait Stations
<input type="checkbox"/> Bees	<input type="checkbox"/> Rodents	<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Sheet Metal
<input type="checkbox"/> Birds	<input type="checkbox"/> Snakes	<input type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> Snake Deterrent
<input type="checkbox"/> Ducks	<input type="checkbox"/> Squirrels	<input type="checkbox"/> CyberTC 25.4%	<input type="checkbox"/> Steel Wool
<input type="checkbox"/> Hornets	<input type="checkbox"/> Yellow Jackets	<input type="checkbox"/> DSV	<input type="checkbox"/> T-Rex Mouse Snap Traps
<input type="checkbox"/> Mice	<input type="checkbox"/> _____	<input type="checkbox"/> Final Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> Opossums		<input type="checkbox"/> Iguana Rid	<input type="checkbox"/> Victor Mouse Glue Boards
<input checked="" type="checkbox"/> Paper Wasps		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Victor Tin Cat Clear Lid
		<input type="checkbox"/> Insulation	<input type="checkbox"/> Victor Tin Cat Solid Lid
		<input type="checkbox"/> LP Glue Boards	<input type="checkbox"/> Wire Mesh
		<input type="checkbox"/> LP Tin Cats	<input type="checkbox"/> Wasp Freeze .1%
		<input type="checkbox"/> Odor Remover Bags	<input type="checkbox"/> _____

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 38093889
Invoice Date 10/27/2025
Completed Date 10/27/2025
Payment Term Due Upon Receipt
Due Date 10/27/2025

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

10/23/25: We started to troubleshoot the entire pool equipment system starting from the breaker that supplies power to the pool equipment panel located in the MDP next to the meter then back to the pool panel. Even after disconnecting the load side of the 7.5-amp 120-volt contactor, we were able to rotate the controller for the splash pad to the ON position and cause the main breaker to trip at the main. We will need more time to diagnose the problem.

10/27/25: We troubleshooted the pool equipment sub panel and control panel more extensively leading us to find there was a problem on both pumps related to the splash pad area. There was a dead short to ground in the connection point of the 7.5 hp pump. The other pump's contactor had a dead short to ground on the load side of the contactor. Between t1 and t2, we cleaned up the connection point for the 7.5 hp pump. We replaced the contactor with a new contactor. We then tested the system for proper operation. The pool guy was present to get the pumps primed.

Service #	Description	Quantity	Your Price	Total
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician (10/23/25)	4.00	\$165.00	\$660.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician (10/27/25)	4.00	\$165.00	\$660.00
Service Call ELEC-DIA	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
ELECMAT-0125	Single phase 40 amp contacter with a 120 volt coil.	1.00	\$125.00	\$125.00
			Sub-Total	\$1,544.00
			Tax	\$0.00
			Total	\$1,544.00
			Payment	\$0.00
			Balance Due	\$1,544.00

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	0696-001305161
Invoice Date	October 17, 2025
Previous Balance	\$438.64
Payments/Adjustments	-\$438.64
Current Invoice Charges	\$539.76

Total Amount Due \$539.76	Payment Due Date November 06, 2025
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/07	5555555	-\$438.64

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				
Waste/Recycling Overage 10/14		1.0000	\$101.12	\$101.12
Recycling Service 11/01-11/30			\$431.82	\$431.82
Recycling Processing Charge 11/01-11/30		1.0000	\$1.58	\$6.82

CURRENT INVOICE CHARGES

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

Address Service Requested

Total Enclosed

Total Amount Due	\$539.76
Payment Due Date	November 06, 2025
Account Number	3-0696-0027254
Invoice Number	0696-001305161



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 #
11/2/2025	INV0000104496

Bill To:

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



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

CONTRACT INVOICE

Invoice Number: AR-S336848
Invoice Date: 10/24/2025
Account Number: WN00
Balance Due: \$222.95

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	11/3/2025	\$222.95	\$222.95

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$222.95		5/27/2024	11/26/2025

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 10/27/2025 to 11/26/2025 billing period	\$215.25
Contract overage charge for the 9/27/2025 to 10/26/2025 overage period	\$7.70 **

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	47,352	48,854	1,502	2,300	0	\$0.078800	\$0.00
B\W 109	B	63,731	66,793	3,062	2,500	562	\$0.013700	\$7.70
								\$7.70

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

Invoice Subtotal:	\$222.95
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$222.95



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 46336

PO#	Date
	10/21/2025
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
#28358 - Tree Removal PAM (County)				

Purpose: Sycamore tree is blocking view of school zone sign on PAM just before round-about. County has asked to have it removed.

Process: Remove tree and stump grind. Level out area and sod.

Result: Tree will be removed from blocking school zone sign as requested.



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

EM - Installation - 09/22/2025	\$1,278.50
Irrigation Repairs - 10/14/2025	\$90.00

Total	\$1,368.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,368.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$59,197.99	\$0.00	\$0.00	\$0.00	\$0.00



TampaElectric.com

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

Statement Date: November 04, 2025

Amount Due: **\$310.85**

Due Date: November 25, 2025

Account #: 221008743546

DO NOT PAY. Your account will be drafted on November 25, 2025

Account Summary

Current Service Period: September 27, 2025 - October 29, 2025

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

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

Amount Due by November 25, 2025 **\$310.85**

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



Scan here to view
your account online.



**SAVE TIME AND GET
BUSINESS DONE FASTER**

Create an online account to manage
your service, pay bills, enroll in programs,
customize notifications and more.

Get details at TampaElectric.com/YourWay.

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



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

Account #: 221008743546

Due Date: November 25, 2025

Amount Due: **\$310.85**

Payment Amount: \$ _____

618051217890

Your account will be
drafted on November 25, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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



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.

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: November 04, 2025
Charges Due: November 25, 2025

Service Period: Sep 27, 2025 - Oct 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$310.85

Total Current Month's Charges

\$310.85

Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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.

All Other Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



TampaElectric.com

WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

Statement Date: November 04, 2025

Amount Due: **\$783.73**

Due Date: November 25, 2025

Account #: 221008768089

DO NOT PAY. Your account will be drafted on November 25, 2025

Account Summary

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

Amount Due by November 25, 2025 **\$783.73**

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 #: 221008768089

Due Date: November 25, 2025

Amount Due: **\$783.73**

Payment Amount: \$ _____

618051217891

Your account will be
drafted on November 25, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

WATERSET NORTH CDD
LANTERN PARK AVE - WALKPATH, SOLAR
APOLLO BEACH, FL 33572

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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.

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: November 04, 2025
Charges Due: November 25, 2025

Service Period: Sep 27, 2025 - Oct 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 33 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$444.08

Billing information continues on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:

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P.O. Box 111
Tampa, FL 33601-0111



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

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)

Energy-Saving Programs:

813-275-3909

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



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

Account #: 221008768089
Statement Date: November 04, 2025
Charges Due: November 25, 2025

Service Period: Sep 27, 2025 - Oct 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$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**



TampaElectric.com

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

Statement Date: November 04, 2025

Amount Due: **\$264.32**

Due Date: November 25, 2025

Account #: 221009368202

DO NOT PAY. Your account will be drafted on November 25, 2025

Account Summary

Current Service Period: September 27, 2025 - October 29, 2025

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

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

Amount Due by November 25, 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: November 25, 2025

Amount Due: **\$264.32**

Payment Amount: \$ _____

636569681511

Your account will be
drafted on November 25, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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: November 04, 2025
Charges Due: November 25, 2025

Service Period: Sep 27, 2025 - Oct 29, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$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

Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



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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

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
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Statement Date: November 03, 2025

Amount Due: **\$3,567.45**

Due Date: November 17, 2025

Account #: 321000019844

DO NOT PAY. Your account will be drafted on November 17, 2025

Account Summary

Previous Amount Due	\$4,278.82
Payment(s) Received Since Last Statement	-\$4,278.82
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$3,567.45

Amount Due by November 17, 2025 **\$3,567.45**

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

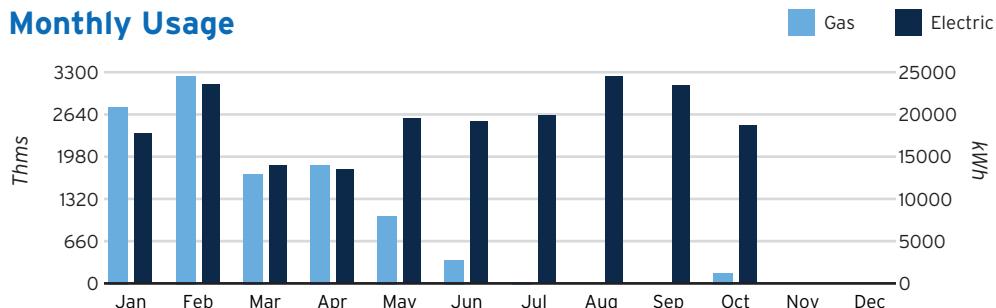
Your Locations With The Highest Usage

7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550 **13,920 KWH**

7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000 **2,028 KWH**



Monthly Usage



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

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



Account #: 321000019844

Due Date: November 17, 2025

Amount Due: **\$3,567.45**

Payment Amount: \$ _____

700250003672

Your account will be drafted on November 17, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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	09/30/2025	2,723	-	2,601	=	122 CCF	x	1.040	x 1.1168	141.7 Therms	28 Days	\$198.85

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	09/26/2025	876	-	861	=	15 kWh	1	30 Days	\$21.72



7.1%

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

Sub-Account Number: 221004037877

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	09/26/2025	28,406	-	27,887	=	519 kWh	1	30 Days	\$100.02



2.2%

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	09/26/2025	211	-	208	=	3 kWh	1	30 Days	\$19.85



40.0%

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	09/26/2025	794	-	781	=	13 kWh	1	30 Days	\$21.41  8.3%

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

Sub-Account Number: 221000915951

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456192	09/26/2025	897	-	883	=	14 kWh	1	30 Days	\$21.56  0.0%

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

Sub-Account Number: 211006786498

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000441728	09/26/2025	711	-	701	=	10 kWh	1	30 Days	\$20.93  0.0%

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

Sub-Account Number: 211006786084

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	09/26/2025	19,780	-	19,727	=	53 kWh	1	30 Days	\$29.95  8.2%

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	09/26/2025	3,813	-	3,769	=	44 kWh	1	30 Days	\$28.42  7.3%

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	09/26/2025	6,495	-	6,390	=	105 kWh	1	30 Days	\$38.72  4.0%

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	09/26/2025	3,740	-	3,159	=	581 kWh	1	30 Days	\$109.64  7.0%

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	09/26/2025	38,851	-	36,823	=	2,028 kWh	1	30 Days	\$362.72  70.1%

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	09/26/2025	249	-	245	=	4 kWh	1	30 Days	\$20.01  33.3%

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	09/26/2025	6,928	-	6,707	=	221 kWh	1	30 Days	\$53.72  190.8%

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	09/26/2025	252	-	248	=	4 kWh	1	30 Days	\$20.01  0.0%

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

Sub-Account Number: 211006784683

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	09/26/2025	221	-	218	=	3 kWh	1	30 Days	\$19.85  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	09/26/2025	219	-	216	=	3 kWh	1	30 Days	\$21.53  25.0%

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

Sub-Account Number: 211006784279

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	09/26/2025	236	-	233	=	3 kWh	1	30 Days	\$21.53  50.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

 Increased  Same  Decreased

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

Sub-Account Number: 211006784139

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000446213	09/26/2025	1,768	-	1,764	=	4 kWh	1	30 Days	\$20.01

 0.0%

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	09/26/2025	1,128	-	1,115	=	13 kWh	1	30 Days	\$21.41

 0.0%

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

Sub-Account Number: 211006783719

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	09/26/2025	261	-	258	=	3 kWh	1	30 Days	\$19.85

 25.0%

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

Sub-Account Number: 211006783495

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445680	09/26/2025	263	-	259	=	4 kWh	1	30 Days	\$20.01

 20.0%

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

Sub-Account Number: 211006783297

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000694640	09/26/2025	376	-	372	=	4 kWh	1	30 Days	\$20.01

 0.0%

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

Sub-Account Number: 211006783073

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000443163	09/26/2025	33,882	-	33,000	=	882 kWh	1	30 Days	\$169.64

 19.7%

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

Sub-Account Number: 211006782885

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472004	09/26/2025	20	-	20	=	0 kWh	1	30 Days	\$21.02

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	09/26/2025	108	-	105	=	3 kWh	1	30 Days	\$21.53
			=						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	09/26/2025	11,024	-	10,859	=	165 kWh	1	30 Days	\$45.03
			▲						10.7%

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	09/26/2025	433	-	428	=	5 kWh	1	30 Days	\$21.86
			▼						16.7%

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	09/26/2025	690	-	680	=	10 kWh	1	30 Days	\$20.93
			=						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	09/26/2025	1,169	-	1,143	=	26 kWh	1	30 Days	\$23.43
			▲						4.0%

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	09/26/2025	10,940	-	10,766	=	13,920 kWh	80.0000	30 Days	\$1,990.10
1000789803	09/26/2025	0.4	-	0	=	31.6 kW	80.0000	30 Days	0.6%

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	09/26/2025	1,454	-	1,436	=	18 kWh	1	30 Days	\$22.18
			▲						5.9%

Total Current Month's Charges

\$3,567.45



Sub-Account #: 211006786688
Statement Date: 10/29/2025

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

Meter Read

Service Period: 09/03/2025 - 09/30/2025

Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	09/30/2025	2,723	2,601	122 CCF	1.040	1.1168	141.7 Therms	28 Days

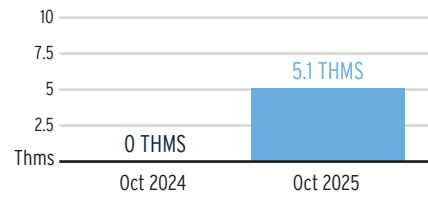
Charge Details



Natural Gas Charges

Customer Charge		\$123.47
Distribution Charge		\$63.34
Swing Service Charge		\$3.13
Florida Gross Receipts Tax		\$8.91
Natural Gas Service Cost		\$198.85

Avg THMS Used Per Day



Current Month's Natural Gas Charges

\$198.85

Billing information continues on next page →



Sub-Account #: 221006236519
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	09/26/2025	876	-	861	=	15 kWh	1	30 Days

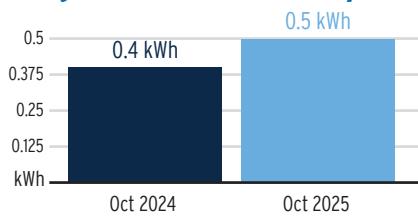
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	15 kWh @ \$0.08641/kWh	\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh	\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.72

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.72**

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	09/26/2025	28,406	-	27,887	=	519 kWh	1	30 Days

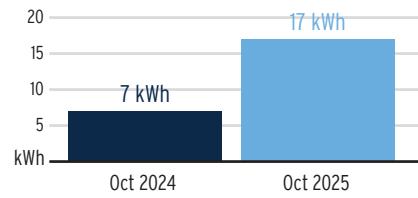
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	519 kWh @ \$0.08641/kWh	\$44.85
Fuel Charge	519 kWh @ \$0.03391/kWh	\$17.60
Storm Protection Charge	519 kWh @ \$0.00577/kWh	\$2.99
Clean Energy Transition Mechanism	519 kWh @ \$0.00418/kWh	\$2.17
Storm Surcharge	519 kWh @ \$0.02121/kWh	\$11.01
Florida Gross Receipt Tax		\$2.50
Electric Service Cost		\$100.02

Avg kWh Used Per Day



Current Month's Electric Charges

\$100.02

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 10/29/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 08/28/2025 - 09/26/2025

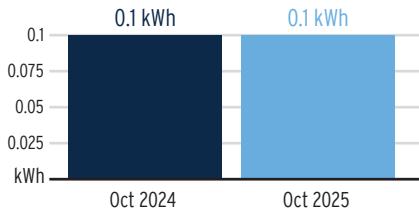
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	09/26/2025	211		208		3 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85

Avg kWh Used Per Day



Current Month's Electric Charges **\$19.85**

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 10/29/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	09/26/2025	794	-	781	=	13 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh	\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.41

Avg kWh Used Per Day



Current Month's Electric Charges

\$21.41

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 10/29/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	09/26/2025	897		883		14 kWh	1	30 Days

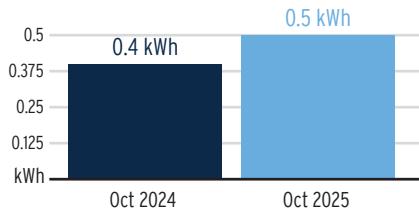
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.56

Current Month's Electric Charges **\$21.56**

Billing information continues on next page →

Avg kWh Used Per Day





Sub-Account #: 211006786498
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	09/26/2025	711	-	701	=	10 kWh	1	30 Days

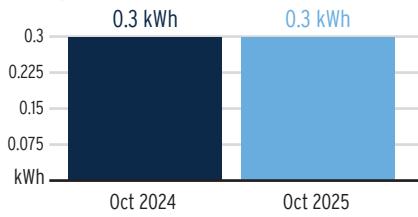
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.93

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.93

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	09/26/2025	19,780	-	19,727	=	53 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	53 kWh @ \$0.08641/kWh	\$4.58
Fuel Charge	53 kWh @ \$0.03391/kWh	\$1.80
Storm Protection Charge	53 kWh @ \$0.00577/kWh	\$0.31
Clean Energy Transition Mechanism	53 kWh @ \$0.00418/kWh	\$0.22
Storm Surcharge	53 kWh @ \$0.02121/kWh	\$1.12
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.62
State Tax		\$2.33
Total Electric Cost, Local Fees and Taxes		\$29.95

Avg kWh Used Per Day



Current Month's Electric Charges **\$29.95**

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

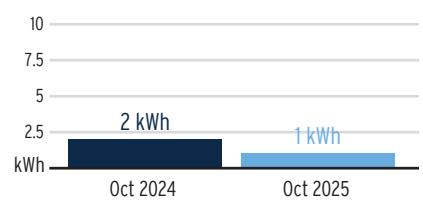
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	09/26/2025	3,813	-	3,769	=	44 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
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		\$0.66
Electric Service Cost		\$26.21
State Tax		\$2.21
Total Electric Cost, Local Fees and Taxes		\$28.42

Avg kWh Used Per Day



Current Month's Electric Charges **\$28.42**

Billing information continues on next page →



Sub-Account #: 211006785722
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

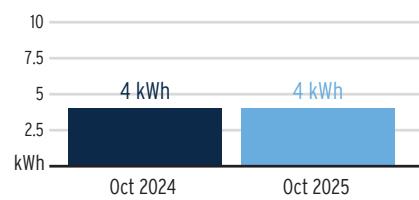
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	09/26/2025	6,495	-	6,390	=	105 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	105 kWh @ \$0.08641/kWh	\$9.07
Fuel Charge	105 kWh @ \$0.03391/kWh	\$3.56
Storm Protection Charge	105 kWh @ \$0.00577/kWh	\$0.61
Clean Energy Transition Mechanism	105 kWh @ \$0.00418/kWh	\$0.44
Storm Surcharge	105 kWh @ \$0.02121/kWh	\$2.23
Florida Gross Receipt Tax		\$0.89
Electric Service Cost		\$35.70
State Tax		\$3.02
Total Electric Cost, Local Fees and Taxes		\$38.72

Avg kWh Used Per Day



Current Month's Electric Charges **\$38.72**

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	09/26/2025	3,740	-	3,159	=	581 kWh	1	30 Days

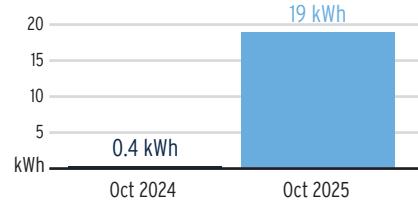
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	581 kWh @ \$0.08641/kWh	\$50.20
Fuel Charge	581 kWh @ \$0.03391/kWh	\$19.70
Storm Protection Charge	581 kWh @ \$0.00577/kWh	\$3.35
Clean Energy Transition Mechanism	581 kWh @ \$0.00418/kWh	\$2.43
Storm Surcharge	581 kWh @ \$0.02121/kWh	\$12.32
Florida Gross Receipt Tax		\$2.74
Electric Service Cost		\$109.64

Avg kWh Used Per Day



Current Month's Electric Charges

\$109.64

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	09/26/2025	38,851	-	36,823	=	2,028 kWh	1	30 Days

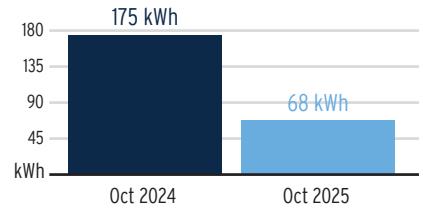
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	2,028 kWh @ \$0.08641/kWh	\$175.24
Fuel Charge	2,028 kWh @ \$0.03391/kWh	\$68.77
Storm Protection Charge	2,028 kWh @ \$0.00577/kWh	\$11.70
Clean Energy Transition Mechanism	2,028 kWh @ \$0.00418/kWh	\$8.48
Storm Surcharge	2,028 kWh @ \$0.02121/kWh	\$43.01
Florida Gross Receipt Tax		\$8.36
Electric Service Cost		\$334.46
State Tax		\$28.26
Total Electric Cost, Local Fees and Taxes		\$362.72

Avg kWh Used Per Day



Current Month's Electric Charges **\$362.72**

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	09/26/2025	249		245		4 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.01

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	09/26/2025	6,928	-	6,707	=	221 kWh	1	30 Days

Charge Details



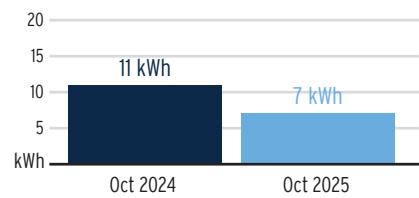
Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
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		\$1.34
Electric Service Cost		\$53.72

Current Month's Electric Charges

\$53.72

Avg kWh Used Per Day



Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

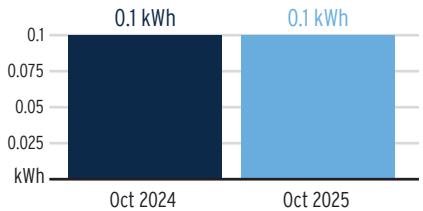
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	09/26/2025	252		248		4 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.01**

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	09/26/2025	221	-	218	=	3 kWh	1	30 Days

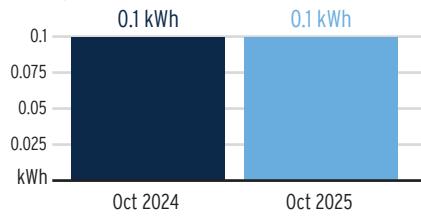
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85

Avg kWh Used Per Day



Current Month's Electric Charges **\$19.85**

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	09/26/2025	219		216		3 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85
State Tax		\$1.68
Total Electric Cost, Local Fees and Taxes		\$21.53

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.53**

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	09/26/2025	236		233		3 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85
State Tax		\$1.68
Total Electric Cost, Local Fees and Taxes		\$21.53

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.53**

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	09/26/2025	1,768	-	1,764	=	4 kWh	1	30 Days

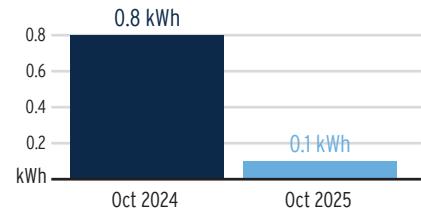
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.01

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	09/26/2025	1,128	-	1,115	=	13 kWh	1	30 Days

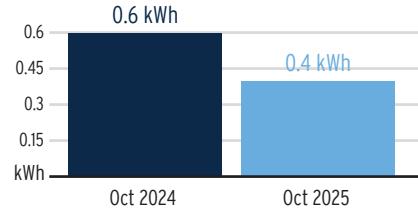
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh	\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.41

Avg kWh Used Per Day



Current Month's Electric Charges

\$21.41

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irr

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	09/26/2025	261		258		3 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.85

Avg kWh Used Per Day



Current Month's Electric Charges

\$19.85

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	09/26/2025	263	-	259	=	4 kWh	1	30 Days

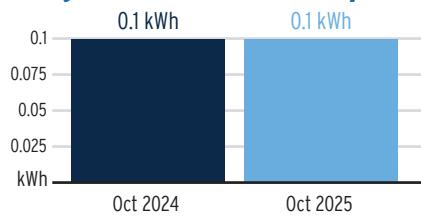
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.01**

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	09/26/2025	376	-	372	=	4 kWh	1	30 Days

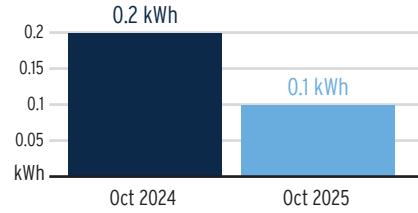
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.01**

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Shed

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	09/26/2025	33,882	-	33,000	=	882 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	882 kWh @ \$0.08641/kWh	\$76.21
Fuel Charge	882 kWh @ \$0.03391/kWh	\$29.91
Storm Protection Charge	882 kWh @ \$0.00577/kWh	\$5.09
Clean Energy Transition Mechanism	882 kWh @ \$0.00418/kWh	\$3.69
Storm Surcharge	882 kWh @ \$0.02121/kWh	\$18.71
Florida Gross Receipt Tax		\$3.91
Electric Service Cost		\$156.42
State Tax		\$13.22
Total Electric Cost, Local Fees and Taxes		\$169.64

Avg kWh Used Per Day



Current Month's Electric Charges

\$169.64

Billing information continues on next page →



Sub-Account #: 211006782885
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	09/26/2025	20		20		0 kWh	1	30 Days

Charge Details

Electric Charges	
Daily Basic Service Charge	30 days @ \$0.63000
Florida Gross Receipt Tax	\$0.48
Electric Service Cost	\$19.38
State Tax	\$1.64
Total Electric Cost, Local Fees and Taxes	\$21.02

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.02**

Billing information continues on next page →



Sub-Account #: 211006782778
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	09/26/2025	108	-	105	=	3 kWh	1	30 Days

Charge Details



Electric Charges

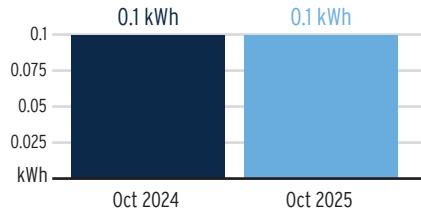
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50

Electric Service Cost **\$19.85**

State Tax **\$1.68**

Total Electric Cost, Local Fees and Taxes **\$21.53**

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.53**

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	09/26/2025	11,024	-	10,859	=	165 kWh	1	30 Days

Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	165 kWh @ \$0.08641/kWh	\$14.26
Fuel Charge	165 kWh @ \$0.03391/kWh	\$5.60
Storm Protection Charge	165 kWh @ \$0.00577/kWh	\$0.95
Clean Energy Transition Mechanism	165 kWh @ \$0.00418/kWh	\$0.69
Storm Surcharge	165 kWh @ \$0.02121/kWh	\$3.50
Florida Gross Receipt Tax		\$1.13
Electric Service Cost		\$45.03

Avg kWh Used Per Day



Current Month's Electric Charges **\$45.03**

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 10/29/2025

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

Meter Read

Meter Location: Irri

Service Period: 08/28/2025 - 09/26/2025

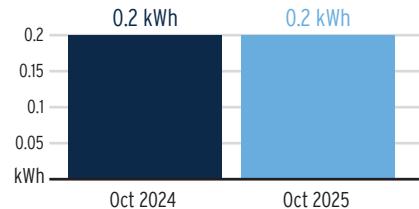
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	09/26/2025	433	-	428	=	5 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
Fuel Charge	5 kWh @ \$0.03391/kWh	\$0.17
Storm Protection Charge	5 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh	\$0.11
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.16
State Tax		\$1.70
Total Electric Cost, Local Fees and Taxes		\$21.86

Avg kWh Used Per Day



Current Month's Electric Charges **\$21.86**

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	09/26/2025	690	-	680	=	10 kWh	1	30 Days

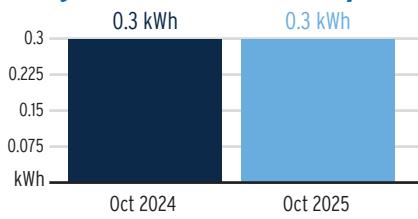
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.93

Avg kWh Used Per Day



Current Month's Electric Charges **\$20.93**

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	09/26/2025	1,169	-	1,143	=	26 kWh	1	30 Days

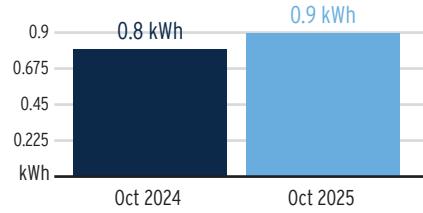
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	26 kWh @ \$0.08641/kWh	\$2.25
Fuel Charge	26 kWh @ \$0.03391/kWh	\$0.88
Storm Protection Charge	26 kWh @ \$0.00577/kWh	\$0.15
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.43

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.43**

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	09/26/2025	10,940		10,766		13,920 kWh	80.0000	30 Days
1000789803	09/26/2025	0.4		0		31.6 kW	80.0000	30 Days

Charge Details



Electric Charges

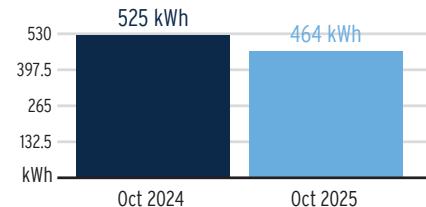
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	32 kW @ \$18.07000/kW	\$578.24
Energy Charge	13,920 kWh @ \$0.00773/kWh	\$107.60
Fuel Charge	13,920 kWh @ \$0.03391/kWh	\$472.03
Capacity Charge	32 kW @ \$0.30000/kW	\$9.60
Storm Protection Charge	32 kW @ \$2.08000/kW	\$66.56
Energy Conservation Charge	32 kW @ \$0.93000/kW	\$29.76
Environmental Cost Recovery	13,920 kWh @ \$0.00068/kWh	\$9.47
Clean Energy Transition Mechanism	32 kW @ \$1.15000/kW	\$36.80
Storm Surcharge	13,920 kWh @ \$0.01035/kWh	\$144.07
Florida Gross Receipt Tax		\$38.10
Electric Service Cost		\$1,524.03

Current Month's Electric Charges

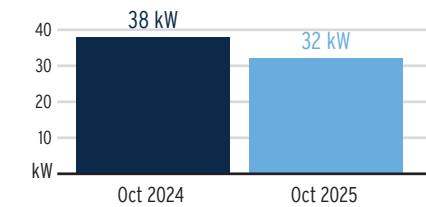
\$1,524.03

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: 10/29/2025

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

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	190 kWh @ \$0.03412/kWh	\$6.48
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03363/kWh	\$6.39
Storm Protection Charge	190 kWh @ \$0.00559/kWh	\$1.06
Clean Energy Transition Mechanism	190 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	190 kWh @ \$0.01230/kWh	\$2.34
Florida Gross Receipt Tax		\$0.42
Lighting Charges		\$466.07

Current Month's Electric Charges **\$466.07**

Billing information continues on next page →



Sub-Account #: 211006781655
Statement Date: 10/29/2025

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

Meter Read

Service Period: 08/28/2025 - 09/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	09/26/2025	1,454	-	1,436	=	18 kWh	1	30 Days

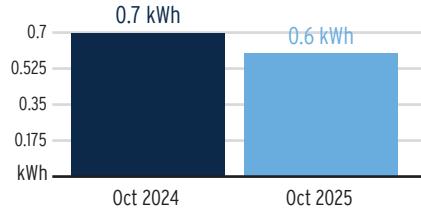
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	18 kWh @ \$0.08641/kWh	\$1.56
Fuel Charge	18 kWh @ \$0.03391/kWh	\$0.61
Storm Protection Charge	18 kWh @ \$0.00577/kWh	\$0.10
Clean Energy Transition Mechanism	18 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	18 kWh @ \$0.02121/kWh	\$0.38
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$22.18

Avg kWh Used Per Day



Current Month's Electric Charges **\$22.18**

Total Current Month's Charges **\$3,567.45**



INVOICE

Invoice Number:
33ST44613051

Invoice Date:
11/13/2025

Service Location:
Waterset North CDD
7012 Sailview Lane
Apollo Beach, FL 33572

FIRE-SECURITY

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
11/13/2025	11/07/2025		Net 30	33ST44613051

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
ST03Trip	ST03Trip - Trip Charge	1	90.00	90.00
ST01AL	ST01-Service Tech	2	175.00	350.00
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>

Alarm Systems Service Call Technician: Aridio Acosta	Sales Total Tax Total Net Amount	440.00 0.00 440.00
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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.

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

Page 1 of 2

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

25-60912-33002

WATERSET NORTH CDD
11/01/25-11/30/25
10/27/2025
0199168-2206-7

How to Contact Us	Your Payment is Due	Your Total Due
<p>Visit wm.com/MyWM</p> <p>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.</p>  <p>Customer Service: (813) 621-3055</p>	<p>Nov 26, 2025</p> <p>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.</p>	<p>\$428.66</p> <p>If payment is received after 11/26/2025: \$ 439.38</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
428.66		(428.66)		0.00		428.66		428.66

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)
10/27/2025	0199168-2206-7	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 11/26/2025 If Received after 11/26/2025	\$428.66 \$439.38	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$428.66.

220600025609123300200199168000000042866000000042866 8

10290C07

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: Customer ID: 25-60912-33002
Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	11/01/25		1.00	256.61
8 Yard Dumpster 1X Week	11/01/25		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		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
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.		If full payment of the invoiced amount is not received by the payment due date, WM will deduct 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.		If payment is received after 10/25/2022: \$128.45	
Previous Balance	+	Payments	+	Adjustments	+
\$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	
90 DAY CHARGE	10/01/25		1.00	68.50	
MIN STATE SOLID WASTE TAX 9.75%				25.15	
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 .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
Bank Account Holder Signature	

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

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

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



INVOICE

Page 1 of 2

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

25-79480-43002

WATERSET AMENITY CENTER

11/01/25-11/30/25

10/27/2025

0199357-2206-6

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due**Nov 26, 2025**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$967.57**

If payment is received after
11/26/2025: **\$ 991.76**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
707.57		(707.57)		0.00		967.57		967.57

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)
10/27/2025	0199357-2206-6	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 11/26/2025 If Received after 11/26/2025	\$967.57 \$991.76	

*** DO NOT PAY - AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$967.57.

2206000257948043002001993570000009675700000096757 1

10290C07

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: Customer ID: 25-79480-43002
Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572

Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 67136944	10/01/25	913964	1.00	260.00
Picture taken on 10/01/2025 at 11:40 AM				0.00
Ticket Total				260.00
Lock Per Unit	11/01/25		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	11/01/25		1.00	155.58
4 Yard Dumpster 3X Week	11/01/25		1.00	511.99
Total Current Charges				967.57

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	10/25/2022	\$123.45																									
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.		If payment is received after 10/25/2022: \$128.45																									
<table border="1"> <tr> <td>Previous Balance</td> <td>+</td> <td>Payments</td> <td>+</td> <td>Adjustments</td> <td>+</td> <td>Current Invoice Charges</td> <td>=</td> <td>Total Account Balance Due</td> </tr> <tr> <td>\$123.45</td> <td></td> <td>(\$123.45)</td> <td></td> <td>0.00</td> <td></td> <td>\$123.45</td> <td></td> <td>\$123.45</td> </tr> </table>			Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due	\$123.45		(\$123.45)		0.00		\$123.45		\$123.45							
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<p>DETAILS OF SERVICE</p> <p>Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 21-51809-22222</p> <table border="1"> <tr> <td>Description</td> <td>Date</td> <td>Ticket</td> <td>Quantity</td> <td>Amount</td> </tr> <tr> <td>90 GALLON</td> <td>10/01/25</td> <td></td> <td>1.00</td> <td>68.50</td> </tr> <tr> <td>MIN STATE SOLID WASTE TAX 9.75%</td> <td></td> <td></td> <td></td> <td>6.55</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>25.45</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> </table>			Description	Date	Ticket	Quantity	Amount	90 GALLON	10/01/25		1.00	68.50	MIN STATE SOLID WASTE TAX 9.75%				6.55	COUNTY ENVIRONMENTAL CHARGE				25.45	Total Current Charges				123.45
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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 .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
Bank Account Holder Signature	

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

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

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