



Rizzetta & Company

Waterset North Community Development District

Board of Supervisors' Meeting February 24, 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**

February 18, 2026

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset North Community Development District will be held on **Tuesday, February 24, 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.....USC
 - ii. Consideration of Landscape ProposalsTab 1
 - iii. Landscape Contractor Update
 - iv. Landscape Contractor Responses
 - iv. Irrigation Report
 - D.** Aquatics Lake Management
 - i. Presentation of Waterway Inspection Report Tab 2
 - E.** Clubhouse Manager
 - i. Presentation of Property Management ReportTab 3
 - F.** District Manager
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Operation and Maintenance Expenditures of December 2025 Tab 4
 - B.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on January 27, 2026, Tab 5
 - C.** Consideration of the 4th Quarter Website Audit Tab 6
- 5. BUSINESS ITEMS**
- 6.**
 - A.** Consideration of Splash Pad Filter Proposal Tab 7
 - B.** Ratification of Gem Repair Proposal Tab 8
 - C.** Consideration of Pressure Washing Proposal Tab 9
- 7. SUPERVISOR REQUESTS**
- 8. 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



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday, FL 34690

6230 Colmar Place – Proposal #20

IRRIGATION CONTROLLER REPLACEMENT PROPOSAL

FOR

WATERSET NORTH CDD

Attention: Rachel Welborn, District Manager

February 16, 2026

Scope of Work:

The irrigation controller located at 6230 Colmar Place is not functioning and is no longer manufactured. We recommend replacing the existing unit with a new Hunter ACC2 controller, a rain sensor, and cellular communications.

Materials:

- (1) Hunter ACC2 2 Plastic wall mount 12-station
- (1) Hunter ACC2 Decoder Expansion Module 6-Station
- (1) Hunter Wireless Rain Sensor
- (1) Hunter ACC2 Cellular Communication Module
- 1-year Hunter Cellular Communication Fee
- Miscellaneous Parts
- Labor Included

TOTAL PRICE: \$5,395.67

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by Matt Olson, Irrigation Manager
molson@redtreelandscape.com / Cell phone: (727) 200-1714



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5532 Auld Lane, Holiday, FL 34690

**IRRIGATION CONTROLLER REPLACEMENT PROPOSAL
NEAR 6890 MILESTONE DRIVE – Proposal #18
FOR
WATERSET NORTH CDD**

Attention: Rachel Welborn, District Manager

February 12, 2026

Scope of Work:

The irrigation controller located near 6890 Milestone Drive is not functioning and is no longer manufactured. We recommend replacing the existing unit with a new Hunter ACC2 controller, a rain sensor, and cellular communications.

Materials:

- (1) Hunter ACC2 2-Wire Pedestal Controller
- (1) Hunter ACC2 Decoder Expansion Module 75-Station
- (1) Hunter Wireless Rain Sensor
- (1) Hunter ACC2 Cellular Communication Module
- 1-year Hunter Cellular Communication Fee
- Miscellaneous Parts
- Labor Included

TOTAL PRICE: \$10,765.45

Authorized Signature to Proceed

____/____/_____
Date of Authorization

Proposal submitted by Matt Olson, Irrigation Manager
molson@redtreelandscape.com / Cell phone: (727) 200-1714



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5532 Auld Lane, Holiday FL 34690

February 12, 2026

Palm Tree removal at Pond 15 (July report #2) – Proposal #4

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com





- Flush cut 3 dead Washiington Palms and haul away debris
- Includes all labor, hauling and dump fees

Total: \$2,550.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 12, 2026

Low-hanging Oak branch removal Pond 15 (July report #3) – Proposal #5

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com



- Remove low hanging limb from large Oak in the intersection of the trail on the NE corner of pond 15 approaching Park Strand ... This will be cut off at the branch collar at the main trunk
- Includes all labor, hauling and dump fees

Total: \$550.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 13, 2026

Sweetgum Planting (July report #4) Proposal #6

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com



- Stump grind remaining stump of old Red Maple at the inbound lane of Knowledge approaching the school
- Install 1 Sweetgum 3" cal with gator bag and working flood bubbler
- Includes all material, labor, hauling and dump fees

Total: \$950.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 13, 2026

Bottlebrush planting on Maiden Sea (August report #3) Proposal #7

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com



- Install 15 Better John Bottlebrush 3gal to fill in bare spots on the Maiden Sea cul-de-sac
- Includes all material, labor, hauling and dump fees

Total: \$420.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 13, 2026

River Birch removal on Milestone (August report #6) Proposal #8

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com





- Flush cut 2 dead/dying River Birch on the NE corner of Milestone and CGD and haul away debris
- Includes all labor, hauling and dump fees

Total: \$900.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 13, 2026

Bald Cypress removal at The Landing tot lot (August report #1) Proposal #9

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com



- Flush cut 1 remaining Bald Cypress at the Landing tot lot and haul away debris
- Includes all labor, hauling and dump fees

Total: \$350.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 13, 2026

Red Maple removal at pond 2 (August report #2) Proposal #10

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com





- Flush cut 2 Red Maples at the NW corner of pond 2 and haul away debris
- Includes all labor, hauling and dump fees

Total: \$900.00

Authorized By:

Date:

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



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5532 Auld Lane, Holiday FL 34690

February 13, 2026

Dead Tree removal Covington Park buffer (October report #2) Proposal #11

For

Waterset North

Attn. John Torborg

JToborg@rizzetta.com





- Flush cut 2 dead trees in the Covington Park buffer across from and north of the Montessori school
- Includes all labor, hauling and dump fees

Total: \$900.00

Authorized By:

Date:

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

Tab 2



MONTHLY REPORT

FEBRUARY, 2026



WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



SUMMARY:

Very nice having the cold temperatures this year. Points to remember when having these cold days in Florida in regards to storm water ponds. Algae, plants, and larvae go dormant during these times so expect that when warm days come we will receive a bloom or some sort. Algae and larvae pop during warm winter days. Our teams will be diligent in algae service calls out side of contractual visits. Hope fully this cool air sticks around for a bit as summer is right around the corner.



Pond #38 Treated for Shoreline Vegetation.



Pond #35 Treated for Shoreline Vegetation.



Pond #41 Treated for Shoreline Vegetation.



Pond #26 Treated for Algae and Shoreline Vegetation.



Pond #37 Treated for Shoreline Vegetation.



Pond #36 Treated for Algae and Shoreline Vegetation.



Pond #47 Treated for Shoreline Vegetation.



Pond #30 Treated for Algae and Shoreline Vegetation.



Pond #43 Treated for Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #44 Treated for Shoreline Vegetation.



Pond #46 Treated for Algae and Shoreline Vegetation.



Pond #51 Treated for Algae and Shoreline Vegetation.



Pond #48 Treated for Shoreline Vegetation.



Pond #50 Treated for Shoreline Vegetation.

Tab 3

WATERSET®



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

Community Director Report **February 2026 Meeting**



Administrative

CDD Access Requests: None

Management would like to follow up on the status of the Square terminal.

Management would like to follow up on the request to add an additional line for the alarm panel at the Landing, which was originally submitted in January.

Management reached out to Playmore to obtain a proposal for replacing the trash can that was damaged by fireworks. The proposal was received in the amount of \$3,851.00, which includes freight and in-ground installation. However, it was recently identified that two additional benches located on Parkstrand also require replacement. Management has requested that these two benches be added to the proposal and is currently awaiting the revised proposal.

Management is currently coordinating with the Maintenance Team to schedule a date to temporarily close the splash pad in order to have the area pressure washed.

EGA is scheduled to complete pressure washing services at select parks and common areas throughout the community on the following dates:

- February 20 – Milestone Park
- February 23 – Bowspirit Park
- February 24 – Crestpoint Drive Pocket Parking Area
- February 25 – Hourglass Park
- February 27 – Parkshore Park and Mailbox Areas
- March 2 – Mayport Park
- March 2 – Moongate Park
- March 3 – Flowerpot Park
- March 6 – Coqui Park

A community wide email blast was distributed to notify residents in advance of the scheduled work.

EGA submitted a proposal in the amount of \$57,105.22, as requested during last month's meeting. The proposal includes services for Waterset Boulevard and all areas within Waterset North CDD.

Management met with Redtree to coordinate logistics for the upcoming mulch delivery. The mulch will be temporarily stored in designated parking spaces on Milestone off Waterset Boulevard to facilitate distribution and installation.

Management contacted Bryan Hindman Electric regarding the exterior lighting at The Landing not turning on. Their team is scheduled to be onsite on Friday, February 20, to troubleshoot and address the issue.

The old Waterset North golf cart was sent out for repairs after it became inoperable. This was a management error, as we were under the impression that the maintenance team was coordinating repairs for the new cart rather than the old unit. A proposal was received for the old cart in the amount of \$1,519.95 to replace the throttle position sensor. The proposal was approved by the Chairman outside of a scheduled meeting to expedite the repair process. However, after the part was replaced, the cart remained inoperable. Following further evaluation, Discovery Golf Carts advised that an additional \$1,866.95 in repairs would be required. These repairs would include replacement of the solenoid and installation of a rebuilt controller. After evaluating the cart, Discovery Golf Carts indicated that they believe the necessary repairs can be completed however, they advised that the estimated repair costs may be significant relative to the value of the vehicle. Additionally, due to the brand and parts variability, they are unable to provide a warranty or guarantee on the work performed for this particular unit. When management inquired about the possibility of selling the cart back to them for parts, Discovery Golf Carts stated that the vehicle has limited value in its current condition, as very few customers utilize this brand. They did advise that they could dispose of the cart on our behalf if directed. Regardless of the decision moving forward, the District would remain responsible for payment of the previously completed repair work.

Management met with Playmore to evaluate the timbers at The Landing playground. Unfortunately, the company does not manufacture the 6 foot timbers currently in place and recommends replacing them with a combination of 4 foot and 2 foot timbers. A revised proposal is currently being prepared, and once received, it will be presented for Board consideration.

Management inspected the exterior fitness equipment at the Lakeside amenity as well as along Waterset Boulevard with Playmore. Playmore advised that the existing equipment is no longer available and replacement parts cannot be ordered. They provided a link to the currently available equipment, allowing the Board and management to review options and make a decision on which new equipment should be purchased.

The Health Department conducted an inspection of the Splash Pad and The Landing on Thursday, February 12. The Landing passed inspection however, the Splash Pad was temporarily closed due to elevated chlorine levels. Cooper Pools was onsite on Friday, February 13 to adjust the chlorine levels and submitted the updated information to the Health Department. Following their adjustments, the Splash Pad was approved to reopen.

Cooper Pools submitted a proposal to replace seven filters for the Splash Pad at a total cost of \$3,449.39. The Chairman approved the proposal outside of a scheduled meeting. These filters are required to be replaced every three years to ensure proper operation and water quality at the Splash Pad.

Maintenance

The maintenance team replaced a gate closer for the Landing pool gate.

Maintenance continues to observe that individuals are removing full rolls of dog waste bags from the dispensers at the dog park and discarding them in the trash. A community email blast was sent out addressing this issue however, the activity is still occurring.

The maintenance team replenished the decorative rocks at the dog park.

The maintenance team repaired the sink in the women's restroom at the Lakeside amenity, which had become detached and was hanging off the wall, restoring it to proper and safe condition.

Respectfully Submitted,

Katiria Parodi, LCAM

Tab 4

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 December 2025 For Board Approval

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

The total items being presented: **\$176,855.23**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	200134	137184	Quarterly Maintenance - Monthly Billing 11/25	\$ 102.00
Accurate Electronics, Inc.	200150	137851	Quarterly Maintenance - Monthly Billing 12/25	\$ 102.00
Alvarez Plumbing Company	200151	75969	Service Call - Leak 11/25	\$ 209.00
American Illuminations & Decor	200172	86	Final Installment - Lighting 12/25 (2of2)	\$ 9,000.00
Ballenger Landcare, LLC	200148	436	Irrigation Maintenance 11/25	\$ 12,500.00
Ballenger Landcare, LLC	200135	489	Irrigation Repairs 11/25	\$ 115.00
Ballenger Landcare, LLC	200135	491	Irrigation Repairs 11/25	\$ 3,291.13
Ballenger Landcare, LLC	200152	533	Broken Pipe Repair 12/25	\$ 265.00
Ballenger Landcare, LLC	200161	541	Irrigation Repairs 12/25	\$ 502.57
Ballenger Landcare, LLC	200161	542	Irrigation Repairs 12/25	\$ 99.57
Ballenger Landcare, LLC	200161	556	Irrigation Repairs 11/25	\$ 150.00
Ballenger Landcare, LLC	200161	557	Irrigation Repairs 11/25	\$ 150.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	200169	563	Irrigation Installation 12/25	\$ 4,750.12
Ballenger Landcare, LLC	200173	569	Irrigation Repairs 12/25	\$ 102.28
Ballenger Landcare, LLC	200173	570	Irrigation Installation 12/25	\$ 8,017.85
Ballenger Landcare, LLC	200173	571	Irrigation Repairs 12/25	\$ 114.57
BOCC Hillsborough County Public Utilities	121625-02	9581654736	Summary Bill 11/25	\$ 2,377.82
Brletic Dvorak, Inc.	200153	2220	Engineering Services 11/25	\$ 1,830.00
Bryan Hindman Electric, LLC	200170	19060	Electrical Lighting 12/25	\$ 1,480.00
Castle Management, LLC	200162	INS-1125-307	Insurance Reimbursement 11/25	\$ 302.09
Castle Management, LLC	200154	MGT-120125-513	Contract Management Fees 12/25	\$ 1,379.77
Castle Management, LLC	200171	PREIM08-22-25-122	Payroll Period 08/02/25-08/15/25	\$ 10,170.61
Castle Management, LLC	200171	PREIM10-17-25-291	Payroll Period 09/27/25-10/10/25	\$ 6,657.19
Castle Management, LLC	200136	PREIM10-31-25-137	Payroll Period 10/11/25-10/24/25	\$ 6,535.42

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Castle Management, LLC	200154	PREIM11-14-25-295	Payroll Period 10/25/25-11/07/25	\$ 6,420.34
Castle Management, LLC	200162	PREIM11-28-25-293	Payroll Period 11/08/25-11/21/25	\$ 6,586.53
Cathleen Mary DeLucia	200143	CD111825	Board of Supervisors Meeting 11/18/25	\$ 200.00
Cathleen Mary DeLucia	200164	CD121625	Board of Supervisors Meeting 12/16/25	\$ 200.00
City Wide Facility Solutions	200137	32019036150	Janitorial Services 11/25	\$ 2,120.09
City Wide Facility Solutions	200155	32019036797	Janitorial Services 12/25	\$ 2,120.09
City Wide Facility Solutions	200137	42019020994	Janitorial Services 10/25	\$ 350.00
City Wide Facility Solutions	200137	52019010631	Janitorial Supplies 10/25	\$ 461.60
Cooper Pools Inc.	200138	2025-1352	Monthly Pool Services 11/25	\$ 2,040.00
Cooper Pools Inc.	200138	2025-1436	Pool Repairs - thermometer 11/25	\$ 122.22
Cooper Pools Inc.	200156	2025-1455	Pool Repairs - Valve 11/25	\$ 158.45
Cooper Pools Inc.	200156	2025-1472	Monthly Pool Services 12/25	\$ 2,040.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cooper Pools Inc.	200156	334	Flow Meter 12/25	\$ 196.27
Cooper Pools Inc.	200163	346	Pool Repairs 12/25	\$ 9,601.20
DCSI, Inc.	200157	34500	Interactive Monitoring - 7205 Parkshore Dr 12/25	\$ 267.00
DCSI, Inc.	200157	34505	Interactive Monitoring - 12/25	\$ 199.00
De Lage Landen Financial Services, Inc.	121625-01	593223095	Cannon Copier Lease 11/15/25-12/14/25	\$ 259.00
Fishback Dominick LLP	200158	125425	General Legal Services 11/25	\$ 2,131.25
Florida Department of Revenue	121225-02	3980159540758 12/25 ACH	Sales Tax 11/25	\$ 16.19
Frontier Florida, LLC	121225-01	81367193330917245 ACH	Phone & Internet Services 12/25	\$ 75.47
Frontier Florida, LLC	122325-01	81367248060521155 12/25 ACH	7250 Park Shore Dr-Dog Park & Splash Pad Service 12/25	\$ 241.54
Michael A Tobin	200144	MT111825	Board of Supervisors Meeting 11/18/25	\$ 200.00
Michael A Tobin	200165	MT121625	Board of Supervisors Meeting 12/16/25	\$ 200.00
Nvirotect Pest Control Service, Inc.	200142	375319	Pest Control-8382 10/25	\$ 30.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nvirotect Pest Control Service, Inc.	200159	378175	Pest Control 11/25	\$ 515.00
Nvirotect Pest Control Service, Inc.	200159	378176	Pest Control 11/25	\$ 30.00
Patricia A. Cianci-Deckard	200145	PD111825	Board of Supervisors Meeting 11/18/25	\$ 200.00
Patricia A. Cianci-Deckard	200166	PD121625	Board of Supervisors Meeting 12/16/25	\$ 200.00
Paul R Anderson Jr	200146	PA111825	Board of Supervisors Meeting 11/18/25	\$ 200.00
Paul R Anderson Jr	200167	PA121625	Board of Supervisors Meeting 12/16/25	\$ 200.00
Republic Services	120825-01	0696-001311908 12/25 ACH	Amenity 7250 Parkshore Drive - Recycling 12/25	\$ 728.76
Rizzetta & Company, Inc.	200141	INV0000105311	Accounting Services 12/25	\$ 6,958.49
Signa Digital Solutions, Inc.	200139	AR-S338524	Color Copier Maintenance Contract 3FY03185-03 11/25	\$ 234.98
Signa Digital Solutions, Inc.	200174	AR-S339841	Color Copier Maintenance Contract 3FY03185-03 12/25	\$ 226.01
Sitex Aquatics, LLC	200140	10401-b	Monthly Lake Maintenance 11/25	\$ 4,000.00
Sitex Aquatics, LLC	200160	10497-b	Monthly Lake Maintenance 12/25	\$ 4,000.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spark Energy Gas, LLC	120225-01	13735641 09 ACH	Gas Sales 09/02/25-09/30/25	\$ 163.91
Spark Energy Gas, LLC	123125-01	75956617 ACH	Gas Sales 09/30/25-10/28/25	\$ 1,045.34
Spectrum	121625-04	2443533112725 11/25 ACH	7012 Sail View-Cafe, Pool, Fitness Room Service 12/25	\$ 448.00
Sunrise Landscape	200149	11 47262	Monthly Landscape Maintenance 11/25	\$ 43,864.26
TECO	122925-01	221008743546 11/25 ACH	7012 Sail View Ln, Solar 11/25	\$ 310.85
TECO	122925-01	221008768089 11/25 ACH	Lantern Park Ave - Walkpath, Solar Utilities 11/25	\$ 783.73
TECO	122925-01	221009368202 11/25 ACH	7250 Parkshore Dr, Ballard - Utilities 11/25	\$ 264.32
TECO	122625-01	321000019844 10/25 ACH	Utility Services 10/25	\$ 4,245.12
TJ Pyche	200168	TJ121625	Board of Supervisors Meeting 12/16/25	\$ 200.00
TJ Pyche	200147	TP111825	Board of Supervisors Meeting 11/18/25	\$ 200.00

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Management Inc. of Florida	121625-03	0207056-2206-4 12/25 ACH	7006 Sailview Lane 12/25	\$ 428.66
Waste Management Inc. of Florida	121625-03	0207243-2206-8 12/25 ACH	Wate Disposal 12/25	\$ <u>967.57</u>
Total				\$ <u><u>176,855.23</u></u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
11/1/2025	137184

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** PERFORMED QUARTERLY MAINT FOR NOVEMBER 2025 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS	102.00	102.00
	(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)	0.00	0.00
	7% Sales tax rate	7.00%	0.00
		Total	\$102.00

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$102.00

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
12/1/2025	137851

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

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

P.O. No.	Terms
JERRY WHITED	Net 30

Quantity	Description	Rate	Amount
1	** QUARTERLY MAINTENANCE CONTRACT WITH MONTHLY BILLING - CONTRACT #092322-WSN-LANDING ** BILLING MONTHLY MAINTENANCE FEE FOR : DECEMBER 2025 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS	102.00	102.00
	(CONTRACT TERM 1 YEAR TO RENEW FOR SUCCESSIVE ONE YEAR TERMS UNLESS CANCELED IN WRITING 30 DAYS PRIOR TO TERM END.)	0.00	0.00
	7% Sales tax rate	7.00%	0.00
		Total	\$102.00

Thank you for your business.

Phone #
727-533-0295

Payments/Credits	\$0.00
Balance Due	\$102.00



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

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

BILL TO

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

Customer PO
Payment Term Net 30
Due Date 12/25/2025

JOB ADDRESS

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

INVOICE #
75969

INVOICE DATE
11/25/2025

DESCRIPTION OF WORK

11/25/2025: Upon arrival met with Mr. Rafael, maintenance man. He took me to the area where the water fountain was reported leaking, located on Hourglass Dr. between houses 7214 and 7224. There was water accumulation just outside the concrete base of the fountain. We began digging around the area to expose the water line and found no leaks. PVC water pipe and fittings were in good condition with no visible issues. The source of the saturated ground is unknown and may be related to irrigation or seepage from the fountain base. Job completed.

RD112625

TOTAL DUE \$209.00
PAYMENT \$0.00

BALANCE DUE \$209.00

CUSTOMER AUTHORIZATION

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

Sign here 

Date 11/25/2025

CUSTOMER ACKNOWLEDGEMENT

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

Sign here 

Date 11/25/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION

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

CUSTOMER ACKNOWLEDGEMENT

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

GUARANTEES:

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



American Illuminations

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

✉ cddinvoice@rizzetta.com

INVOICE	#86
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 12, 2025
AMOUNT DUE	\$9,000.00

CONTACT US

8247 Westhaven Dr
Land O' Lakes, FL 34638

☎ (757) 572-3732

✉ william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
2025 Holiday Lighting (Year 2)	1.0	\$20,000.00	\$20,000.00
The Landing Amenity: (8) 60" lit wreaths w/ bow on each pillar			
Lakeside: Warm White C9s on two sides of the roofline facing Parkshore Drive (1) 24" lit wreath w/ bow on entrance gate of splash pad (1) 24" lit wreath w/ bow on entrance gate of dog park			
Waterset Entrance on Big Bend: Warm White C9s on monument (2) 36" lit wreaths w/ bow on monument (4) Palm trees wrapped w/ warm white mini lights			
Waterset Blvd & Milestone Dr: (materials to be displayed elsewhere and approved by Kathy and/or the Board) Warm White C9s on the three rolling monuments (1) Swagged Pre-Lit Garland with Red w/ Gold Trim Bow on the center of each rolling monument (3 total) (3) Palm trees wrapped w/ warm white mini lights			
Waterset Monument on Covington Garden/PAM: (5) Palm trees wrapped w/ warm white mini lights (1) 36" lit wreath w/ bow			
Covington Stone/Waterset Blvd corner park: (20) Tree trunks wrapped w/ warm white mini lights (2) Oak tree trunks wrapped w/ warm white mini lights			

Subtotal	\$20,000.00
VIP Early Pay	-\$2,000.00
Job Total	\$18,000.00
Amount Due	\$9,000.00

Payment History

Dec 12 Fri 9:56am Check \$9,000.00

- This is for year 2 of a 3-year Full Service agreement for the 2025 holiday season for the
 - American Illuminations & Decor will install, maintain throughout the season, takedown all lights & decor at the end of the season, and store during the offseason.
 - American Illuminations & Decor maintains ownership of all lights, equipment and decor at the end of the agreement.
 - Installation to be completed by December 10th (Lighting installs begin in October, Greenery and Decor installs begin in November).
 - Removal of decor by January 20th (Lighting may come down after the 20th, but Greenery and Decor will be removed by the 20th)
 - 50% deposit due by July 4th to take advantage of Early Bird VIP.
- Remaining 50% due upon completion of installation (Net 15)

Print & Signature of Acceptance:

X _____

Acceptance Date:

X _____

See our [Terms & Conditions](#)



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

Invoice 436

Date	PO#
11/01/25	
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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Irrigation Maintenance Agreement - November 2025

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

A. IRRIGATION CONTROLLERS

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

B. WATERSOURCE

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

C. IRRIGATION SYSTEMS

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

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

D. REPORT

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

Irrigation Monthly Maintenance with Minor Repairs - 11/02/2025 \$12,500.00

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$13,810.01	\$0.00	\$0.00	\$0.00



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

Invoice 489

Date	PO#
11/20/25	
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
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Repaired broken sprays

Email alert from HOA. Replaced 2 spray heads along Waterset Blvd

Irrigation Repair - 11/18/2025 \$115.00

Subtotal	\$115.00
Sales Tax	\$0.00
Total	\$115.00
Credits/Payments	(\$0.00)
Balance Due	\$115.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$115.00	\$19,417.53	\$0.00	\$0.00	\$0.00



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

Invoice 491

Date	PO#
11/21/25	
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
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Multiple Repairs

Multiple repairs:

- Clock B1 Zone 62 Decoder/Solenoid
- Clock B1 Zone 06 Decoder/Solenoid
- Clock B1 Zone 57 Decoder/Solenoid
- Clock B1 Zone 56 replaced damaged spray heads
- Clock C Zone 33 Decoder/Solenoid
- PAM and Covington replaced 50' of damaged dripline

Irrigation Repair - 11/13/2025	\$3,291.13
	<hr/>
Subtotal	\$3,291.13
Sales Tax	\$0.00
Total	\$3,291.13
Credits/Payments	(\$0.00)
Balance Due	\$3,291.13

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$3,291.13	\$19,532.53	\$0.00	\$0.00	\$0.00



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

Invoice 533

Date	PO#
12/03/25	
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
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Broken pipe at bubblers detail

Broken pipe leaking at bubblers detail due cause by planting trees

Irrigation Repair - 12/03/2025 \$265.00

Subtotal	\$265.00
Sales Tax	\$0.00
Total	\$265.00
Credits/Payments	(\$0.00)
Balance Due	\$265.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$265.00	\$20,743.63	\$13,270.02	\$0.00	\$0.00



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

Invoice 541

Date	PO#
12/10/25	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

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

Property Address
Wataset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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ULS broke main line

ULS broke a main line plating trees. Emergency

Repair broken T main line connection, PVC main line & connections.

Irrigation Repair - 12/04/2025

\$502.57

Subtotal	\$502.57
Sales Tax	\$0.00
Total	\$502.57
Credits/Payments	(\$0.00)
Balance Due	\$502.57

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$602.14	\$20,628.63	\$13,650.02	\$0.00	\$0.00



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

Invoice 542

Date	PO#
12/10/25	
Sales Rep	Terms
Jonah 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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Broken heads at Paraiso

2 broken heads at Paraiso

Irrigation Repair - 12/09/2025 \$99.57

Subtotal	\$99.57
Sales Tax	\$0.00
Total	\$99.57
Credits/Payments	(\$0.00)
Balance Due	\$99.57

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$602.14	\$20,628.63	\$13,650.02	\$0.00	\$0.00



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

Invoice 556

Date	PO#
12/12/25	
Sales Rep	Terms
Charlie Youngs	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 N Hourglass Not responding

Troubleshoot, Waterset North hourglass not responding to Centralus, 7224 hourglass Dr, Apollo beach

Irrigation Repair - 11/24/2025 \$150.00

Subtotal	\$150.00
Sales Tax	\$0.00
Total	\$150.00
Credits/Payments	(\$0.00)
Balance Due	\$150.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$300.00	\$16,773.27	\$12,500.00	\$0.00	\$0.00



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

Invoice 557

Date	PO#
12/12/25	
Sales Rep	Terms
Charlie Youngs	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 North Y - No response, lost communication with Centralus

Troubleshoot -No communication between station and Centralus.

Irrigation Repair - 11/24/2025 \$150.00

Subtotal	\$150.00
Sales Tax	\$0.00
Total	\$150.00
Credits/Payments	(\$0.00)
Balance Due	\$150.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$300.00	\$16,773.27	\$12,500.00	\$0.00	\$0.00



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

Invoice 563

Date	PO#
12/17/25	
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
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Bubblers for 150 new trees

Proposal for installation of 150 bubblers for tree installation by ULS

Irrigation Installation - 12/12/2025 \$4,750.12

Subtotal	\$4,750.12
Sales Tax	\$0.00
Total	\$4,750.12
Credits/Payments	(\$0.00)
Balance Due	\$4,750.12

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,750.12	\$13,667.14	\$12,500.00	\$0.00	\$0.00



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

Invoice 569

Date	PO#
12/19/25	
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
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Broken head

Sprinkler in Park next to 6201 VoyagersPlace

Irrigation Repair - 12/09/2025 \$102.28

Subtotal	\$102.28
Sales Tax	\$0.00
Total	\$102.28
Credits/Payments	(\$0.00)
Balance Due	\$102.28

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$8,234.70	\$18,417.26	\$12,500.00	\$0.00	\$0.00



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

Invoice 570

Date	PO#
12/19/25	
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
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Adding drip line to new landscape beds with ULS

Adding drip line to new landscape beds with ULS - 27 Rolls of 250ft of drip line

Irrigation Installation - 12/18/2025 \$8,017.85

Subtotal	\$8,017.85
Sales Tax	\$0.00
Total	\$8,017.85
Credits/Payments	(\$0.00)
Balance Due	\$8,017.85

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$8,234.70	\$18,417.26	\$12,500.00	\$0.00	\$0.00



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

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

Invoice 571

Date	PO#
12/19/25	
Sales Rep	Terms
Dixon Mojica Sanchez	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Broken Spray heads

Broken heads (2) by community playground

Irrigation Repair - 12/18/2025

\$114.57

Subtotal	\$114.57
Sales Tax	\$0.00
Total	\$114.57
Credits/Payments	(\$0.00)
Balance Due	\$114.57

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$8,234.70	\$18,417.26	\$12,500.00	\$0.00	\$0.00



Hillsborough County Florida

S-Page 1 of 24

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Summary of Account Charges

Previous Balance	\$2,153.07
Net Payments - Thank You	\$-2,153.07
Total Account Charges	\$2,377.82

AMOUNT DUE	\$2,377.82
-------------------	-------------------

Important Message

This account has ACH payment method
Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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**



<p>ELECTRONIC PAYMENTS BY CHECK OR Automated Payment Line: (813) 307-1000 Internet Payments: HCFL.gov/WaterBill Additional Information: HCFL.gov/Water</p>	
--	--------------

THANK YOU!



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

38 0

DUE DATE	12/24/2025
Auto Pay Scheduled DO NOT PAY	



0095816547368 00002377828



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

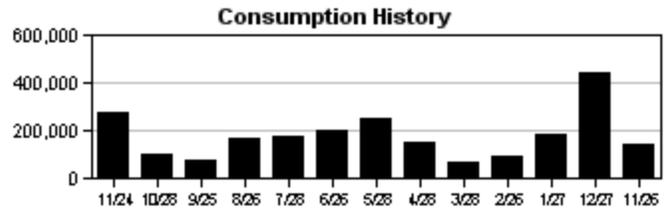
Service Address: 6633 PARK STRAND DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	10/28/2025	65582	11/24/2025	68354	277200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$72.35
Total Service Address Charges \$72.35



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

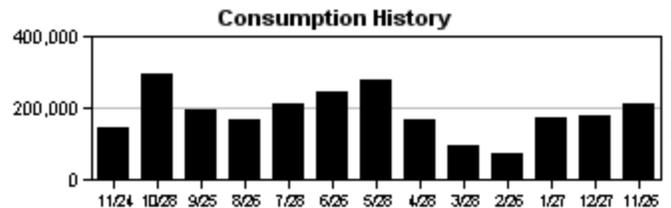
Service Address: 7218 HOURGLASS DR

S-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	10/28/2025	267950	11/24/2025	269413	146300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$32.77
Total Service Address Charges \$32.77





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

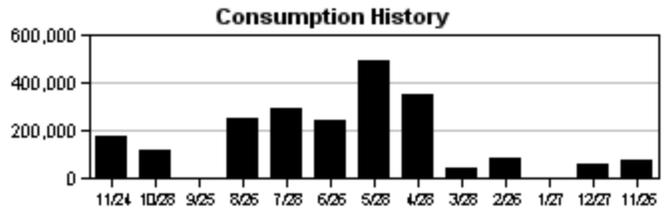
Service Address: 6507 PARK STRAND DR

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	10/28/2025	178954	11/24/2025	180668	171400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$85.02
Total Service Address Charges	\$85.02



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6901 COVINGTON STONE AVE

S-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	10/28/2025	737	11/24/2025	737	0 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.44
Total Service Address Charges	\$6.44

An estimated read was used to calculate your bill





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6398 PASEO AL MAR BLVD

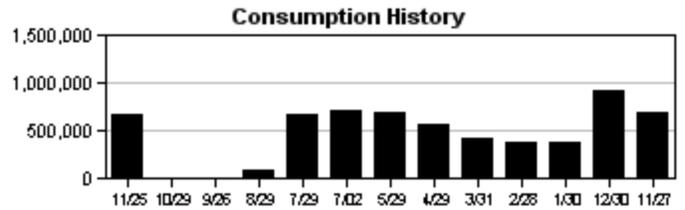
S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	10/29/2025	442142	11/25/2025	448707	656500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$149.90

Total Service Address Charges \$149.90



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6918 PARK STRAND DR

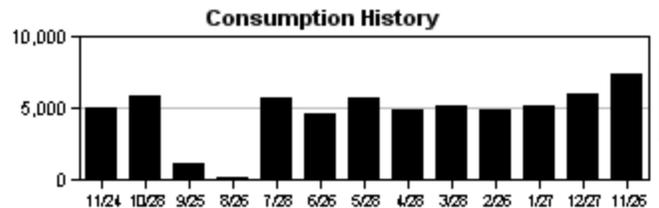
S-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	10/28/2025	10303	11/24/2025	10353	5000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.34

Total Service Address Charges \$7.34





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6128 SHADOWLAKE DR

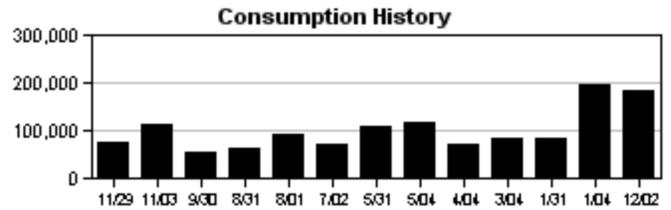
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	11/03/2025	1330820	11/29/2025	1407245	76425 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$20.20

Total Service Address Charges \$20.20



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6937A CRESTPOINT DR

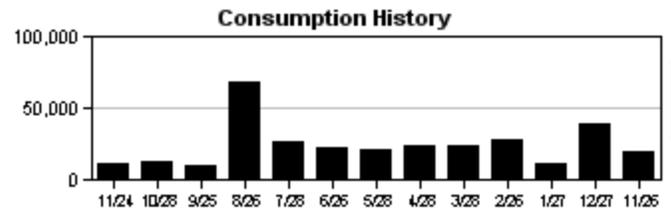
S-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	10/28/2025	22566	11/24/2025	22675	10900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.40

Total Service Address Charges \$8.40





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

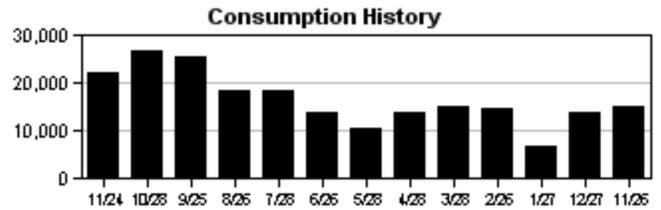
Service Address: 6933A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	10/28/2025	20493	11/24/2025	20714	22100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.34
Total Service Address Charges	\$11.34



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

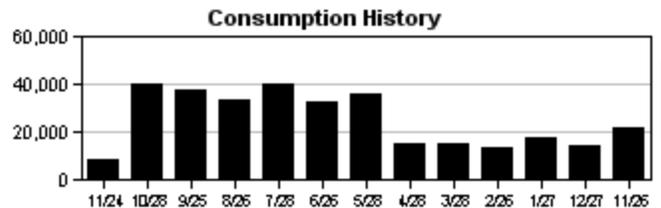
Service Address: 6846 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	10/28/2025	8864	11/24/2025	8947	8300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.93
Total Service Address Charges	\$7.93





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7051 PARADISO DR

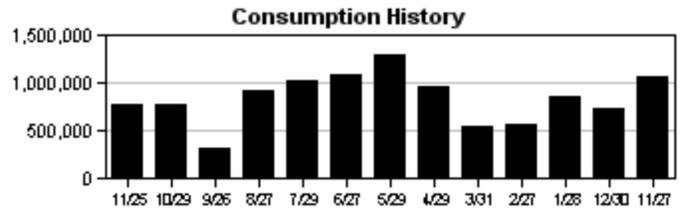
S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	10/29/2025	816716	11/25/2025	824514	779800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$159.22

Total Service Address Charges \$159.22



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6326 LANTERN VIEW PL

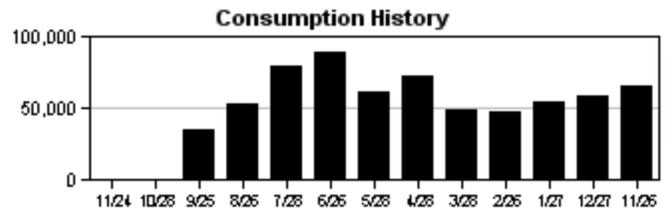
S-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	10/28/2025	57503	11/24/2025	57503	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.44

Total Service Address Charges \$6.44





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6500 MAIDEN SEA DR

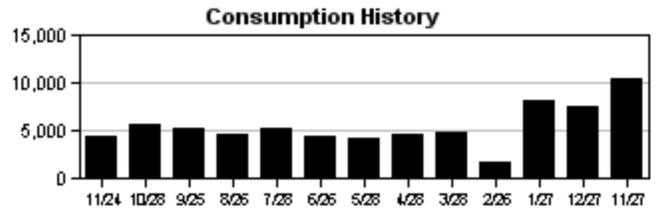
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	10/28/2025	6202	11/24/2025	6246	4400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.23

Total Service Address Charges \$7.23



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6233 COLMAR PL

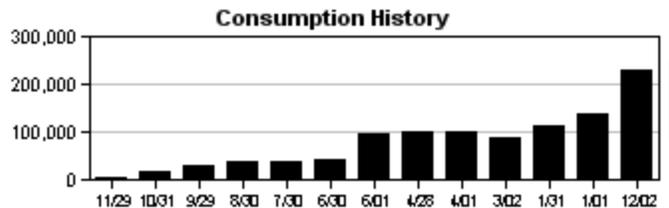
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	10/31/2025	539249	11/29/2025	545400	6151 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.55

Total Service Address Charges \$7.55





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6510 KNOWLEDGE DR

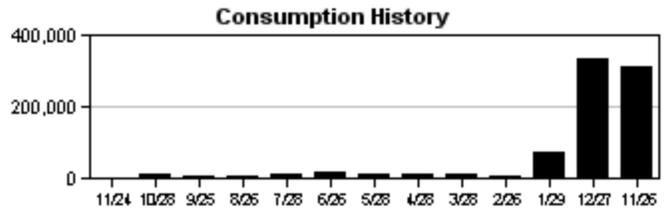
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	10/28/2025	313645	11/24/2025	313647	200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.48

Total Service Address Charges \$6.48



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7315 HERMES CT

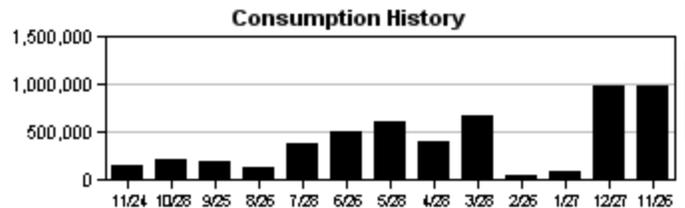
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	10/28/2025	351276	11/24/2025	352638	136200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$30.96

Total Service Address Charges \$30.96





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7087 MILESTONE DR

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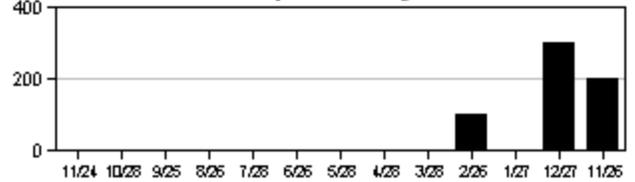
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	10/28/2025	514895	11/24/2025	514895	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.44

Total Service Address Charges \$6.44

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6539 MAYPORT DR

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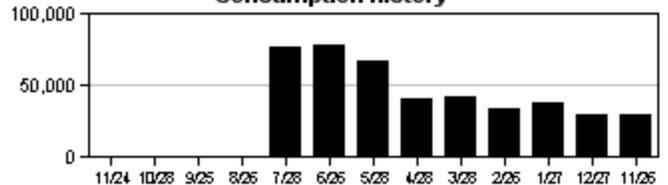
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	10/28/2025	43004	11/24/2025	43004	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.44

Total Service Address Charges \$6.44

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6806 PARADISO DR

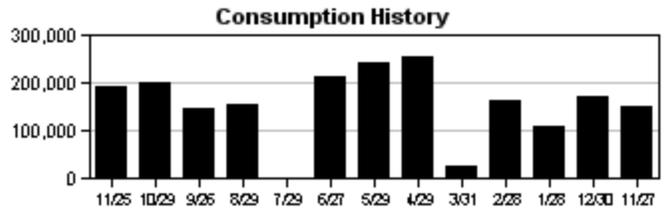
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	10/29/2025	192314	11/25/2025	194219	190500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$44.06

Total Service Address Charges \$44.06



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6906 WATERSET BLVD

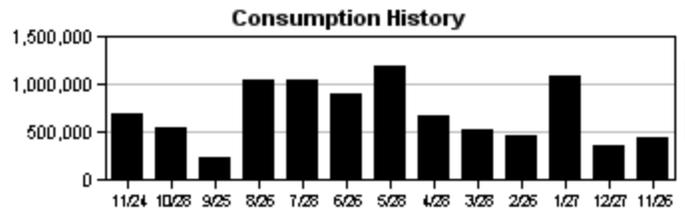
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	10/28/2025	914165	11/24/2025	921051	688600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$130.39

Total Service Address Charges \$130.39





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6480 TIDELINE DR

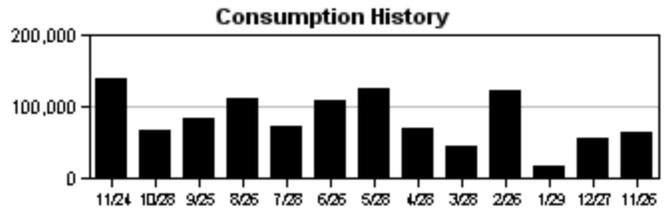
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	10/28/2025	98268	11/24/2025	99643	137500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$46.47

Total Service Address Charges \$46.47



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6430 TIDELINE DR

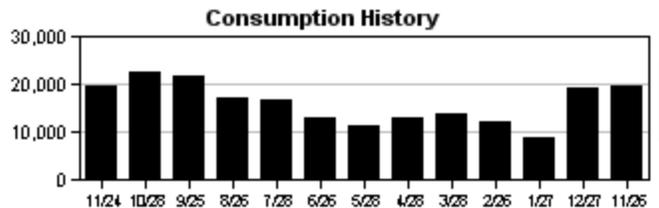
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	10/28/2025	27547	11/24/2025	27742	19500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$10.44

Total Service Address Charges \$10.44





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

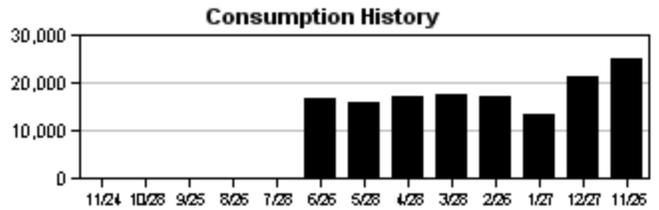
Service Address: 6314 BREVADA LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	10/28/2025	12196	11/24/2025	12196	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.44
Total Service Address Charges	\$6.44



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

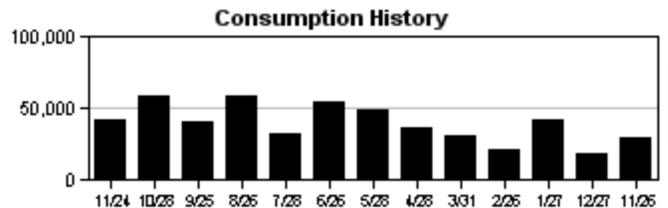
Service Address: 7312 PARKSHORE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	10/28/2025	59035	11/24/2025	59414	37900 GAL	ACTUAL	WATER
60906266	10/28/2025	2990	11/24/2025	3033	4300 GAL	ACTUAL	WATER
61168490	10/28/2025	168265	11/24/2025	171244	297900 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$127.44
Water Base Charge	\$142.86
Water Usage Charge	\$47.26
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$30.40
Reclaimed Water Charge	\$60.06
Total Service Address Charges	\$469.44





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

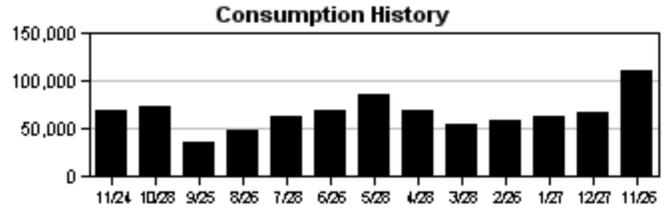
Service Address: 7024 SAIL VIEW LN

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	10/28/2025	30586	11/24/2025	30857	27100 GAL	ACTUAL	WATER
60792087	10/28/2025	15012	11/24/2025	15031	1900 GAL	ACTUAL	WATER
34272136	10/28/2025	90592	11/24/2025	91276	68400 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$87.58
Water Base Charge	\$87.59
Water Usage Charge	\$32.48
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$13.43
Reclaimed Water Charge	\$46.81
Total Service Address Charges	\$384.18



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

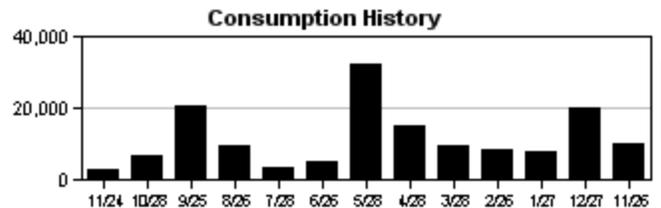
Service Address: 6307 HAVENSPORT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	10/28/2025	18067	11/24/2025	18095	2800 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	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6702 WATERSET BLVD

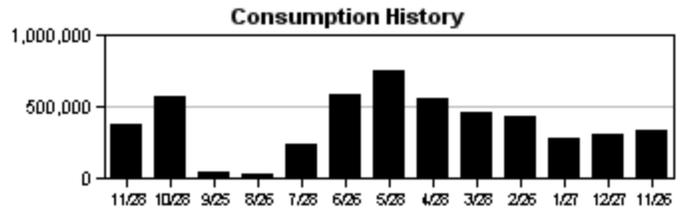
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	10/28/2025	565203	11/28/2025	568886	368300 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$86.94
Total Service Address Charges	\$86.94

An estimated read was used to calculate your bill



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

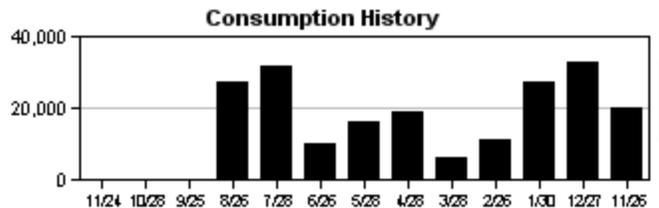
Service Address: 6951A CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	10/28/2025	22949	11/24/2025	22949	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.44
Total Service Address Charges	\$6.44





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6415 SALT CREEK AVE

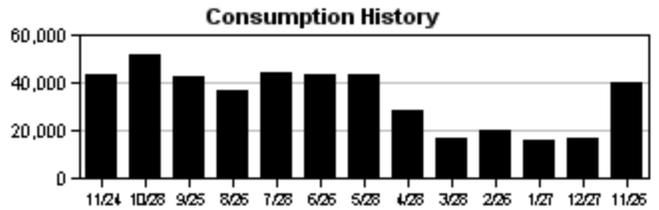
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	10/28/2025	28168	11/24/2025	28600	43200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$16.97

Total Service Address Charges \$16.97



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7140 BOWSPIRIT PL

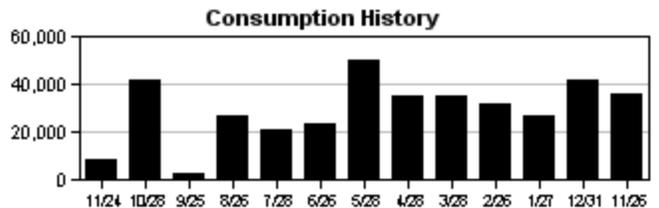
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	10/28/2025	36196	11/24/2025	36278	8200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.92

Total Service Address Charges \$7.92





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7444 MILESTONE DR

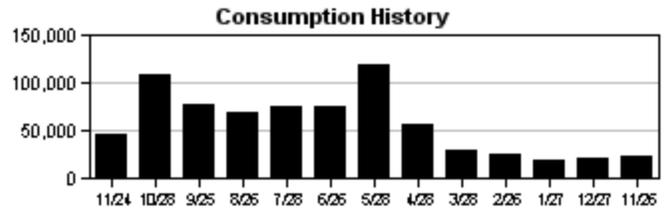
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	10/28/2025	65749	11/24/2025	66216	46700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$14.85

Total Service Address Charges \$14.85



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6213 COVINGTON GARDEN DR

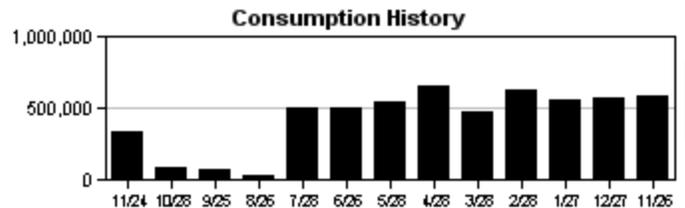
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	10/28/2025	432685	11/24/2025	436078	339300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$78.92

Total Service Address Charges \$78.92





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

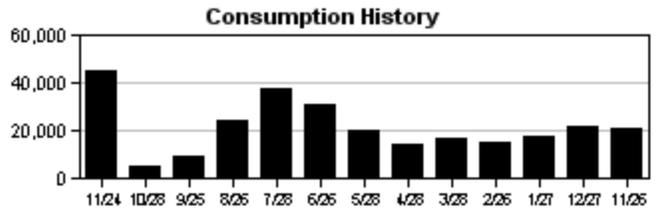
Service Address: 6417 TIDELINE DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	10/28/2025	28680	11/24/2025	29134	45400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$16.15
Total Service Address Charges	\$16.15



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

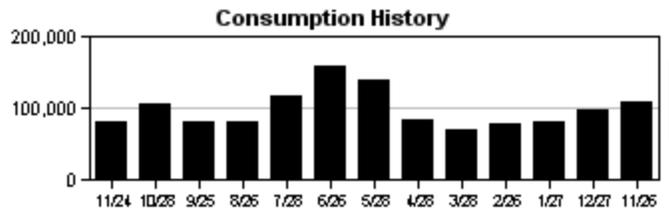
Service Address: 7230 BOWSPIRIT PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	10/28/2025	150653	11/24/2025	151468	81500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$24.51
Total Service Address Charges	\$24.51





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

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	10/28/2025	0	11/24/2025	0	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.44
Total Service Address Charges	\$6.44



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

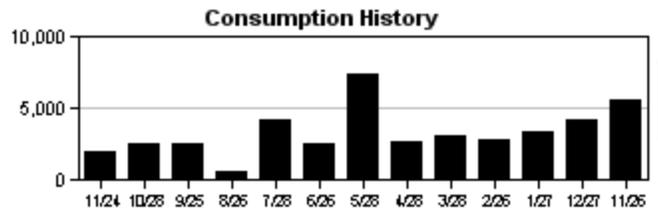
Service Address: 6633 CURRENT DR

S-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	10/28/2025	20185	11/24/2025	20204	1900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.78
Total Service Address Charges	\$6.78





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6531 NESTALL CT

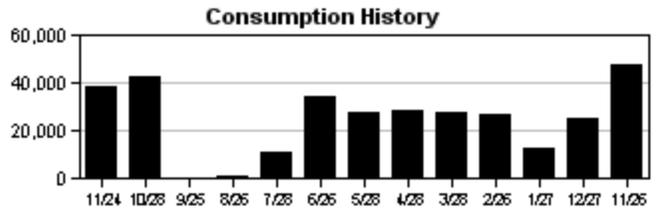
S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	10/28/2025	50512	11/24/2025	50893	38100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$15.07

Total Service Address Charges \$15.07



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6442 TIDELINE DR

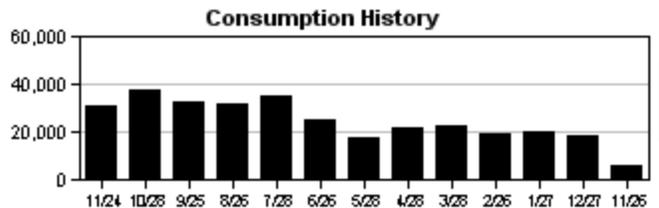
S-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	10/28/2025	29336	11/24/2025	29642	30600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.21

Total Service Address Charges \$13.21





Hillsborough County Florida

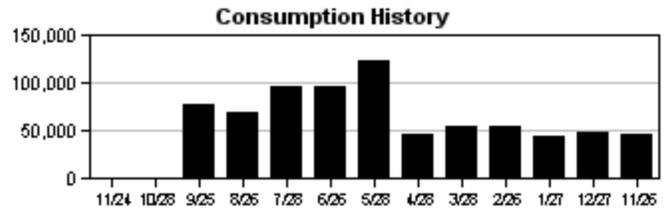
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6976 CRESTPOINT DR
S-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	10/28/2025	88926	11/24/2025	88927	100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.46
Total Service Address Charges \$6.46



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

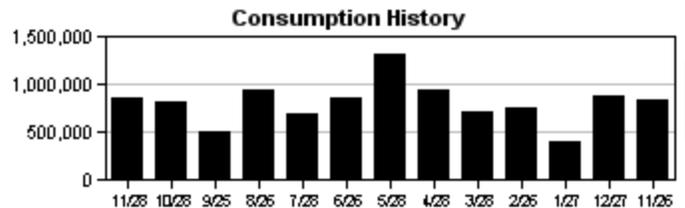
Service Address: 6651 WATERSET BLVD
S-Page 21 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	10/28/2025	311622	11/28/2025	320095	847300 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$262.24
Total Service Address Charges \$262.24

An estimated read was used to calculate your bill





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6904 WATERSET BLVD

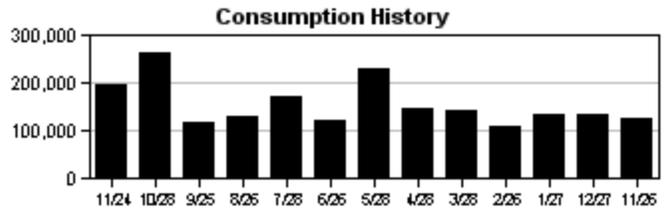
S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	10/28/2025	483163	11/24/2025	485107	194400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$41.43

Total Service Address Charges \$41.43



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7580 MILESTONE DR

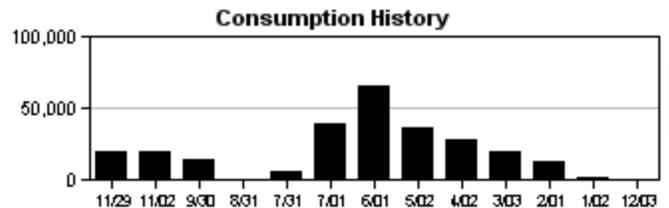
S-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	11/02/2025	240631	11/29/2025	260245	19614 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	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6649-A CURRENT DR

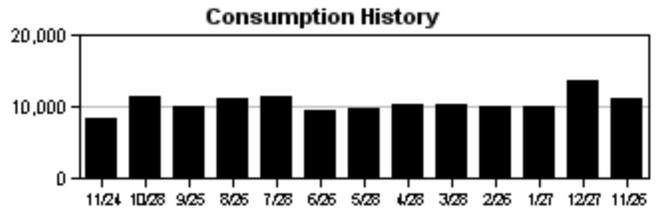
S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	10/28/2025	17251	11/24/2025	17334	8300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.93

Total Service Address Charges \$7.93



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7229 HOURGLASS DR

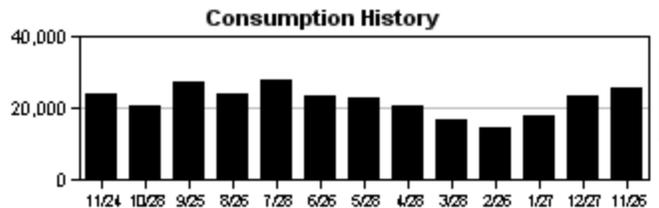
S-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	10/28/2025	10735	11/24/2025	10974	23900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$11.90

Total Service Address Charges \$11.90





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

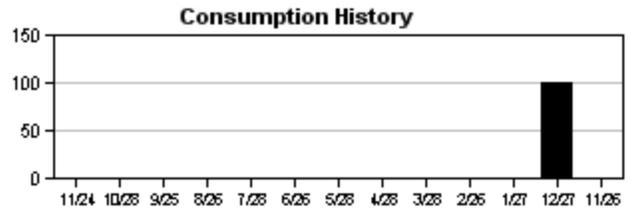
Service Address: 7501 PARKSHORE DR

S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	10/28/2025	300353	11/24/2025	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.44
Total Service Address Charges	\$6.44



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

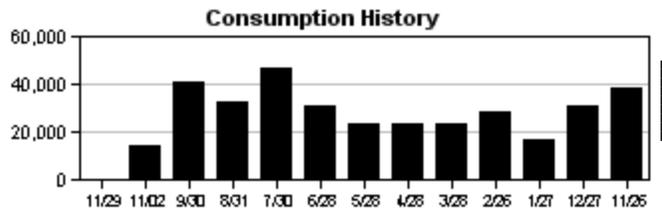
Service Address: 6401 BLUE SAIL LN

S-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705869098	11/02/2025	154795	11/29/2025	154795	0 GAL	ACTUAL	RECLAIM

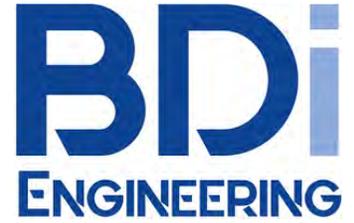
Service Address Charges

Reclaimed Water Charge	\$6.44
Total Service Address Charges	\$6.44



Brlitic 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 2220
DATE 11/25/2025
TERMS Net 30
DUE DATE 12/25/2025

PROJECT NAME

Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[November 10 - November 25]	9:30	180.00	1,710.00
Senior Inspector	[November 13]	1:00	120.00	120.00

BALANCE DUE **\$1,830.00**



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Nov-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	4.00	\$210 \$180	S. Brletic J. Whited	\$0.00 \$720.00
Project Coordination for Stonework Project.	1.00 0.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$0.00
The Landings Drainage Project RFP Communication Including Contractor RFI's and Proposal Review and Reconcillation.	0.00 0.50 0.00	\$180 \$120 \$210	J. Whited K. Wagner R. Dvorak	\$0.00 \$60.00 \$0.00
Covington Stone Drainage Project Coordination.	1.00 0.50	\$180 \$120	J. Whited K. Wagner	\$180.00 \$60.00
Maiden Sea Ditch Erosion SWFWMD Letter Review and Project Coordiantion.	3.00 0.00	\$180 \$120	J. Whited K. Wagner	\$540.00 \$0.00
Lantern Park Mailbox Kiosk RFP.	0.50 0.00	\$180 \$120	J. Whited K. Wagner	\$90.00 \$0.00
INVOICE TOTAL	7.00			\$1,830.00



Bryan Hindman Electric, LLC

Waterset North CDD
Castle Group
3434 Colwell Ave
Tampa, FL 33614

(813) 677-2114
watersetmanager@castlegroup.com

INVOICE	#19060
SERVICE DATE	Dec 17, 2025
INVOICE DATE	Dec 17, 2025
PAYMENT TERMS	Upon completion
AMOUNT DUE	\$1,480.00

SERVICE ADDRESS

7281 Paradiso Dr
Apollo Beach, FL 33572

CONTACT US

10021 Carr Road
Riverview, FL 33569

(813) 672-4084
info@bryanhindmanelectric.com

INVOICE

Services	amount
Electrical Lighting - Electrical Lighting Supply and program a RGBW eight zone remote to exterior ceiling lighting.	\$1,480.00
Subtotal	\$1,480.00
Job Total	\$1,480.00
Amount Due	\$1,480.00

When you are ready to schedule your work, please "APPROVE" the estimate and we will contact you. Your estimate is valid for 14 days.
Thank you for your business!

By clicking "approve" you acknowledge and agree that Hindman Electric, LLC's Work is subject to the Terms and Conditions linked to below. You also agree that those Terms and Conditions are incorporated by reference into this estimate/invoice/receipt, and that you and Hindman Electric, LLC are bound to and governed by those Terms and Conditions. Finally, you agree that you have read, reviewed, and agreed to the below linked Terms and Conditions. For a printed copy of these Terms and Conditions, please contact our office.

See our [Terms & Conditions](#)



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

Document No:INS-1125-307
Document Date:11/30/2025

Association: Waterset North Community Development District

Total Due: \$302.09

Date	Description	Amount
11/30/2025	Insurance Reimbursement Torres, Heidi ASTPM	\$137.64
11/30/2025	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$164.45

Report Totals

Billing: \$302.09
Total Sales Tax: \$0.00
Balance Due: **\$302.09**



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

Document No:MGT-120125-513
Document Date:12/01/2025

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: November 18, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present
Paul Anderson	<input checked="" type="checkbox"/>
Patrica Cianci-Deckard	<input checked="" type="checkbox"/>
Mike Tobin	<input checked="" type="checkbox"/>
TJ Pyche	<input checked="" type="checkbox"/>
Cathleen DeLucia	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 PM
Meeting End Time:	7:37 PM
Total Meeting Time:	1 hr 37 min

Time Over _____ (?) Hours: _____

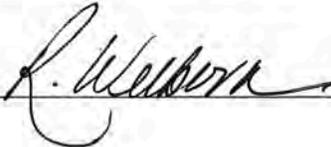
Total at \$ _____ per Hour: _____

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: _____



Waterset North CDD
 Meeting Date: December 16, 2025

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	7:12
Total Meeting Time:	

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: _____

Rachel M. Wilborn



INVOICE

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

Total Due: \$2,120.09

Invoice Number: 32019036150
Our Order No. 31019101330
Invoice Date: 11/1/2025
Due Date: 12/1/2025

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

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

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

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01019000215	Seymour Wright	Net 30 days	11/01/25 to 11/30/25	
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services	31019101330	1	2,120.09	2,120.09

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

Subtotal: 2120.09
Sales Tax: 0.00
Total Due: \$2,120.09



INVOICE

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

Total Due: \$2,120.09

Invoice Number: 32019036797
 Our Order No. 31019101330
 Invoice Date: 12/1/2025
 Due Date: 12/31/2025

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

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

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

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01019000215	Seymour Wright	Net 30 days	12/01/25 to 12/31/25	
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services	31019101330	1	2,120.09	2,120.09

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

Subtotal: 2120.09
Sales Tax: 0.00
Total Due: \$2,120.09



INVOICE

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

Total Due: \$350.00

Invoice Number: 42019020994
Our Order No. 41019022586
Invoice Date: 9/30/2025
Due Date: 10/30/2025

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

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

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

PO #	Customer ID	FSM	Payment Terms	Service Dates		
	01019000215	Seymour Wright	Net 30 days	09/06/25		
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Biohazard clean up on the 7th splash pad and 8th	1	350.00		350.00
--	---	--------	--	--------

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

Subtotal:	350.00
Sales Tax:	0.00
Total Due:	\$350.00



INVOICE

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

Total Due: \$461.60

Invoice Number: 52019010631
 Our Order No. 51019009604
 Invoice Date: 10/31/2025
 Due Date: 11/30/2025

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

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

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01019000215	Seymour Wright	Net 30 days			
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

DPS-LD-385812K	LINER LOW-D 38X58 1.2 BLK 100/CS			4	45.00	180.00
DPS-SCA-RB8002	Tork Hand Towel Roll, White, 7.88"x800', 6/cs Universal			4	66.65	266.60
FREIGHT - ALL	Flat Fee Freight			1	15.00	15.00

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

Subtotal: 461.60
Sales Tax: 0.00
Total Due: \$461.60

INVOICE

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

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



Cleaning Commercial Acct:Castle Group:Waterset North CDD - The Landing

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

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

Invoice details

Invoice no.: 2025-1352
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

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

Total **\$2,040.00**

Ways to pay



[View and pay](#)

INVOICE

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

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.: 2025-1436
Terms: Net 30
Invoice date: 11/13/2025
Due date: 12/13/2025

Technician: Bob
PO#: Landing Pool

#	Date	Product or service	Description	Qty	Rate	Amount
1.		SL1DW 30-130 F NYLON WELL INLINE THERMOMETER	SL1DW 30-130 F NYLON WELL INLINE THERMOMETER	1	\$122.22	\$122.22

Total **\$122.22**

Ways to pay



[View and pay](#)

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
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.: 2025-1455
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

Technician: Hunter
PO#: Splash Pad

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1" FPT PIN TYPE VALVE WITH FC	1" FPT PIN TYPE VALVE WITH FC	1	\$158.45	\$158.45

Total **\$158.45**

Ways to pay



[View and pay](#)

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
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.: 2025-1472
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

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

Total **\$2,040.00**

Ways to pay



[View and pay](#)



4850 Allen Rd PMB 13
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Waterset North CDD The Landing
7281 Paradiso Dr
Apollo Beach FL 33572

PLEASE PAY BY	AMOUNT	INVOICE DATE
01/05/2026	\$196.27	12/06/2025

INVOICE NO. 334

Order No.:
Quote No.:
Job No.: 673
Site Address: 7281 Paradiso Dr
Apollo Beach FL 33572

Technician reports flow meter stuck

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
2" Flowmeter	1.00	\$196.27	\$196.27
Sub-Total ex Tax			\$196.27
Tax			\$0.00
Total			\$196.27

Sub-Total ex Tax	\$196.27
Tax	\$0.00
Total inc Tax	\$196.27
Amount Applied	\$0.00
Balance Due	\$196.27

How To Pay

INVOICE NO. 334



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank PNC Bank
Acc. Name 6768
Routing Number 267084199
Acc. No. 1241206768

DUE DATE: 01/05/2026 AMOUNT DUE: \$196.27



4850 Allen Rd PMB 13
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Waterset North CDD The Landing
7012 Sail View Lane
Apollo Beach FL 33572

PLEASE PAY BY	AMOUNT	INVOICE DATE
01/11/2026	\$9,601.20	12/12/2025

INVOICE NO. 346

Order No.:
Quote No.: 434
Job No.: 699
Site Address: 7012 Sail View Lane
Apollo Beach FL 33572

PROPOSAL / QUOTE

Replacement of Existing Jandy JXI 400 Heater With Jandy JXI400NS,
ASME Commercial Heater

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
*Jandy JXI400NS JXiQ™ ASME® Compliant Pool and Spa Heater Natural Gas 400K BTU. Commercial grade ASME heater 2-year parts and labor warranty	1.00	\$7,743.60	\$7,743.60
Electrical	1.00	\$90.00	\$90.00
PVC & Fittings: Schedule 80 Nipples, PVC and Fittings	1.00	\$150.00	\$150.00
*Jandy R0593400 JXI Anchor Bracket - Set Of 4	1.00	\$72.00	\$72.00
*Blue-White Industries F-30200P Pitot Tube Horizontal Flow Meter 2" IPS	2.00	\$186.00	\$372.00
Sacrificial anode	2.00	\$154.80	\$309.60
Commercial installation / Labor			\$864.00
Sub-Total ex Tax			\$9,601.20
Tax			\$0.00
Total			\$9,601.20

Sub-Total ex Tax	\$9,601.20
Tax	\$0.00
Total inc Tax	\$9,601.20
Amount Applied	\$0.00
Balance Due	\$9,601.20



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 Splash Pad 7205 Parkshore Drive Apollo Beach, FL 33572

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34500	12/04/2025	\$267.00	12/19/2025	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	34	2.00	68.00

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	267.00
TAX (6.5%)	0.00
TOTAL	267.00
BALANCE DUE	\$267.00

Pay invoice



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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34505	12/05/2025	\$199.00	12/20/2025	Net 15	

P.O. NUMBER
 Start Date: 10/5/2023

SALES REP
 Nelson Butera

ACCT#/LOT/BLK
 7012 Sail View Lane

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Interactive Talk Down Monitoring The monitoring station will notify you and/or the police if there are people on the pool deck/area when the pool is closed. Interactive talk down monitoring \$199 Month (no contract) ** This includes 30 OHE (operator handled events) per month, \$2 an event after that.	1	199.00	199.00
	OHE Overages Operator handled events in excess of the 30 events included in the monitoring package	0	2.00	0.00

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	199.00
TAX (6.5%)	0.00
TOTAL	199.00
BALANCE DUE	\$199.00

Pay invoice



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

Remittance Section

Invoice Number: 593223095
 Due Date: 12/15/2025
 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

2100005932230950000259001

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: 593223095
 Account Number: 1299196
 Site Number: 5556430
 Invoice Date: 11/20/2025
 Period of Performance: 11/15/2025 - 12/14/2025
 Due This Period: \$259.00

Important Messages

1. This invoice will be paid through an electronic payment transaction as previously authorized by you

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to eft@leasedirect.com
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

- ✓ Make a Payment
- ✓ 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

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD
WINTER PARK, FLORIDA 32789-1834

December 03, 2025

Billed through 11/30/2025

Bill Number 125425

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

General

W539 25752

Balance Forward	\$619.75
Payments Applied	<u>\$619.75</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

11/03/2025	DL	Multiple emails regarding Eduardo Pena - Waterset Central, North and South CDDs lawsuit.	0.25 hrs	\$68.75
11/03/2025	DL	Receive email from Mr. Evans requesting resolution to amend 2024/2025 budget and instructions to Ms. Ruiz regarding same; Responsive email regarding proposed resolution.	0.25 hrs	\$68.75
11/03/2025	KAR	Reviewed and analyzed Mr. Evans's request for budget amendment to the 2024-2025 fiscal year and draft resolution approving the amendment; examined the 2025-2026 adopted budget and resolution authorizing same.	0.50 hrs	\$112.50
11/03/2025	KAR	Emailed Dan Langley for clarification re: Waterset North CDD's amendment of FY24-25 Budget.	0.25 hrs	\$56.25
11/03/2025	KAR	Reviewed email from Dan Langley to client requesting clarification for pertinent clauses in resolution approving the CDD's amendment of FY23-25 Budget. Prepared first draft of resolution approving amended budget for FY24-25. Assessed email from Mr. Welborn re:	0.50 hrs	\$112.50

the purpose of FY24-25 budget amendment.
 Provided Dan Langley with draft resolution
 approving the FY24-25 budget amendment.

11/17/2025	DL	Multiple email correspondence regarding Bid Opening Summary for the Landscape & Irrigation Maintenance RFP.	0.25 hrs	\$68.75
11/18/2025	DL	Email from John R Toborg regarding Waterset North Landscape & Irrigation Maintenance RFP Personal Bid Assessment.	0.25 hrs	\$68.75
11/18/2025	BWS	Review agenda packet to prepare for Board of Supervisor's Meeting on 11/18/25.	0.50 hrs	\$112.50
11/18/2025	BWS	Attend Board of Supervisors Meeting via conference call.	1.75 hrs	\$393.75
11/24/2025	BWS	Review landscaping and irrigation contract documents to analyze for potential options for addressing irrigation damage issue.	2.50 hrs	\$562.50
11/25/2025	BWS	Continue reviewing landscaping and irrigation contract documents to analyze for potential options for addressing irrigation damage issue.	1.25 hrs	\$281.25
11/25/2025	BWS	Review minutes of Board of Supervisors meetings for additional information relating to irrigation and landscaping damage.	1.00 hrs	\$225.00
Total Fees for this matter				\$2,131.25

DISBURSEMENTS

Total Disbursements for this matter \$0.00

BILLING SUMMARY

Schafer, Benjamin W	7.00 hrs	\$1,575.00
Langley, Daniel W.	1.00 hrs	\$275.00
Ruiz, Katherine	1.25 hrs	\$281.25

TOTAL FEES 9.25 hrs \$2,131.25

TOTAL DISBURSEMENTS \$0.00

TOTAL CURRENT CHARGES \$2,131.25

TOTAL NET CHARGES \$2,131.25

TOTAL BALANCE NOW DUE \$2,131.25

Please remit payment within ten (10) days.
 We appreciate your confidence.

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920000115414	Submitted Date	Wednesday, 12/10/2025
Status	IN PROCESS	Submitted Time	05:14 PM

Payment Information

Taxpayer Name	WATERSET NORTH COMMUNITY DEVELOPMENT DIS	Debit Date	Friday, 12/12/2025
Document Type	DR-15	Filing Period End Date	11/30/2025
Amount Paid	\$16.19		
Payment Amount	\$16.19		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	
Bank Account Type	BUSINESS/CORPORATE CHECKING	Account Number	

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:39-8015954075-8	11/30/2025	\$16.19



WATERSET NORTH

Account Number:
813 P 671 9333 P 091724 P 5
P IN:

Billing Date:
Nov 17, 2025
Billing Period:
Nov 17 - Dec 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	\$75.47
Payment received by Nov 17, thank you	-\$75.47

Service summary

	Previous month	Current month
Bundle	\$74.99	\$74.99
Taxes and Fees	\$0.48	\$0.48
Total services	\$75.47	\$75.47
Total balance		\$75.47

Total balance
\$75.47
Auto Pay is scheduled
Dec 11



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

6790 0107 DY RP 17 11182025 NNNNNNNN 01 996300

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

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

434003&1367193330917240000000000000000075475



WATERSET NORTH Account Number:

Billing Date:
Nov 17, 2025

Billing Period:
Nov 17 - Dec 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.

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



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

11.17-12.16	Business Fiber Internet 1 Gig	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 09/16/27	
	Frontier Business Voice	\$19.99
	Frontier Business Voice Main line bundle discount	-\$19.99
	\$19.99 Discount through 09/16/27	
Bundle Total		\$74.99

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.



Taxes and Fees

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

Taxes and Fees Total **\$0.48**

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



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



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

6790 0107 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

Billing Date:
Nov 25, 2025

PIN:

Billing Period:
Nov 25 - Dec 24, 2025



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

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



PIN:

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	\$175.96
	Business FiberOptic 200/200M Static IP OneVoice Access Line	
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$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.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.14
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

Taxes and Fees Total **\$28.10**

Total current month charges **\$241.54**



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Waterset North CDD

7250 Parkshore Dr.

Apollo Beach, FL 33572

Date: 10-24-25

Account Number: **8382**

Invoice Number: 375319

Previous Balance: **\$0.00**

Commercial General Pests **\$30.00**

Sales Tax: \$0.00

Service Amount: **\$30.00**

Check /Cash: _____

Technician(s): ERL

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area

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

Structure

- Bank
- Industrial
- Medical
- Professional
- Residence
- Retail

Frequency

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

Type of Service

- Additional Service
- Extra Service
- General Pest Control
- In Wall Tube System
- Rodent Control
- Annual Service

General Pest

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

Treatment

- Advion Ant Bait Station .1%
- Advion Ant Gel Bait .05%
- Advion Roach Bait Stn .5%
- Advion Roach Gel Bait .6%
- Alpine Aerosol .25%
- Biozyme
- CM Insect Monitors
- Dekko Silver Fish Paks 20%
- D-Fense Dust .05%
- Gentrol Liquid 9%
- Inspection
- Maxforce Quantum .03%

- Niban FG 5%
- Nyguard IGR 10%
- Orslaught 6.4%
- Perimeter Sweep
- Taurus .06%
- Talstar Xtra .25%
- Transport GHP .11%
- Transport Mikron .11%
- Vector Bio 5
- Wasp Freeze .1%
- Web Out 10.5%

Rodent Control

- Mice
- Rats
- _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nvirotect.com

INVOICE

Waterset North CDD
7250 Parkshore Dr.
Apollo Beach, FL 33572
Date: 11-24-25

Account Number: **8382**

Invoice Number: 378175

Previous Balance: **\$30.00**

Commercial General Pests **\$515.00**

Sales Tax: \$0.00

Service Amount: **\$515.00**

Check /Cash: _____

Technician(s): ER

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nviroTECT.com

INVOICE

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

Date: 11-24-25

Account Number: 8382

Invoice Number: 378176

Previous Balance: \$30.00

Commercial General Pests \$30.00

Sales Tax: \$0.00

Service Amount: \$30.00

Check /Cash: _____

Technician(s): ER

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

General Pest

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

Treatment

- Advion Ant Bait Station .1%
- Advion Ant Gel Bait .05%
- Advion Roach Bait Stn .5%
- Advion Roach Gel Bait .6%
- Alpine Aerosol .25%
- Biozyme
- CM Insect Monitors
- Dekko Silver Fish Paks 20%
- D-Fense Dust .05%
- Control Liquid 9%
- Inspection
- Maxforce Quantum .03%

- Niban FG 5%
- Nyguard IGR 10%
- Onslaught 6.4%
- Perimeter Sweep
- Taurus .06%
- Talstar Xtra .25%
- Transport GHP .11%
- Transport Mikron .11%
- Vector Bio 5
- Wasp Freeze .1%
- Web Out 10.5%
- TALSTAR P

Rodent Control

- Mice
- Rats
- _____

Treatment

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

ALPINE WSP

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
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 0696-001311908
Invoice Date November 17, 2025
Previous Balance \$539.76
Payments/Adjustments -\$539.76
Current Invoice Charges \$728.76

Total Amount Due \$728.76	Payment Due Date December 07, 2025
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/06	5555555	-\$539.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Amenity Center 7250 Parkshore Dr PO JOE Apollo Beach, FL Contract: 9696002 (C1) 1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks Disposal:METRO: SINGLE STREAM-FEL				
Contaminated Materials 11/05 Receipt Number 57065	Js	1.0000	\$189.00	\$189.00
Waste/Recycling Overage 11/05		1.0000	\$101.12	\$101.12
Recycling Service 12/01-12/31			\$431.82	\$431.82
Recycling Processing Charge 12/01-12/31		1.0000	\$1.58	\$6.82
CURRENT INVOICE CHARGES				\$728.76

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due \$728.76
Payment Due Date December 07, 2025
Account Number 3-0696-0027254
Invoice Number 0696-001311908

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
12/2/2025	INV0000105311

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,875.00	\$1,875.00
Administrative Services	1.00	\$464.08	\$464.08
Dissemination Services	1.00	\$500.00	\$500.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$464.08	\$464.08
Landscape Consulting Services	1.00	\$1,100.00	\$1,100.00
Management Services	1.00	\$2,355.33	\$2,355.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,958.49
		Total	\$6,958.49



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

CONTRACT INVOICE

Invoice Number: AR-S338524
Invoice Date: 11/25/2025
Account Number: WN00
Balance Due: \$234.98

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	12/5/2025	\$234.98	\$234.98
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$234.98		5/27/2024	5/26/2026
Contract Remarks					

EXTENDED 12-MONTHS PENDING UPGRADE - 5% INCREASE
 EXTENDED 12-MONTHS PENDING UPGRADE - 5% INCREASE

36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .0144 AND 2,300 COLOR @ .0827.
 THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

Summary:

Contract base rate charge for the 11/27/2025 to 12/26/2025 billing period \$226.01
 Contract overage charge for the 10/27/2025 to 11/26/2025 overage period \$8.97 **

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	48,854	50,765	1,911	2,300	0	\$0.082700	\$0.00
B\W 109	B	66,793	69,916	3,123	2,500	623	\$0.014400	\$8.97
								\$8.97

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

Invoice Subtotal:	\$234.98
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$234.98



CONTRACT INVOICE

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

Invoice Number: AR-S339841
Invoice Date: 12/22/2025
Account Number: WN00
Balance Due: \$226.01

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	1/1/2026	\$226.01	\$226.01
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$226.01		5/27/2024	5/26/2026
Contract Remarks					

EXTENDED 12-MONTHS PENDING UPGRADE - 5% INCREASE

ITT36-MONTH PREMIUM COLOR COPIER MAINTENANCE INCLUDES ALL PARTS, LABOR AND TONER PLUS 2,500 B/W @ .0144 AND 2,300 COLOR @ .0827. THANK YOU FOR CHOOSING SIGNA DIGITAL SOLUTIONS! NOTE: SERVICED LOCALLY BY BORING.

Summary:

Contract base rate charge for the 12/27/2025 to 1/26/2026 billing period \$226.01
 Contract overage charge for the 11/27/2025 to 12/26/2025 overage period \$0.00**

Detail:

Equipment included under this contract

Canon/imageRUNNER ADVANCE DX C3830i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color 124	C	50,765	51,152	387	2,300	0	\$0.082700	\$0.00
B\W 109	B	69,916	70,796	880	2,500	0	\$0.014400	\$0.00
								\$0.00

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

Invoice Subtotal:	\$226.01
EXEMPT	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$226.01

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to

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

Invoice details

Invoice no.: 10401-b
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

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

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to

Waterset North CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 10497-b
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

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

Spark Energy12140 Wickchester Ln. Ste 100
Houston, TX 77079**CUSTOMER SERVICE: (800) 994-0228**

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

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

Customer: **Waterset North Cdd**Billing Account #: **CFB2354**Invoice #: **13735641****Summary as of Nov 06, 2025**

(account information starts on next page)

Previous Amount Due:	\$0.00
Total Payments Received:	\$0.00
Balance Forward:	\$0.00
Current Charges:	\$163.91
Amount Due Dec 01, 2025:	\$163.91

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

Ways to Pay

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

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

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

Pay Online	
<p>Go to http://www.sparkenergy.com to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54 (SPARK).</p>	<p>Scan this code with your phone to make a quick payment</p> <div style="text-align: center;">  </div>

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

Spark Energy12140 Wickchester Ln. Ste 100
Houston, TX 77079**Invoice #:****13735641**

Billing Account #:

CFB2354

Date Issued:

Nov 06, 2025

Date Due:

Dec 01, 2025

AMOUNT DUE:

\$163.91

If paid after 12/1/25, add a Late Payment

Penalty of:

\$2.46

After 12/1/25, Pay:

\$166.37

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

Remit Payment To:**SPARK ENERGY GAS LLC**

DEPT# 42424

PO BOX 650823

Dallas, TX 75265-0823



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

9127419432400000163916

ACCOUNT INFORMATION

Account #: **CFB2354**

LDC #: **5100870347**

Service Address:

7004 Sall View Lane

Apollo Beach FL 33572-1550

Pricing Plan:

TECOG_VAR_COM_PT_NYMEXPLUS_RO

The average daily consumption used is 5.06

THERMS

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
09/02/25 - 09/30/25	N		THERM	09/02/25	09/30/25		141.700
28 Days							

CHARGE DETAILS

Date	Charge Description	Amount	Total
09/30/25	Energy Charge (141.7 x \$1.036768 per THERM)	\$146.91	
09/30/25	Pass Through (141.7 x \$0.120000 per THERM)	\$17.00	

Current Charges

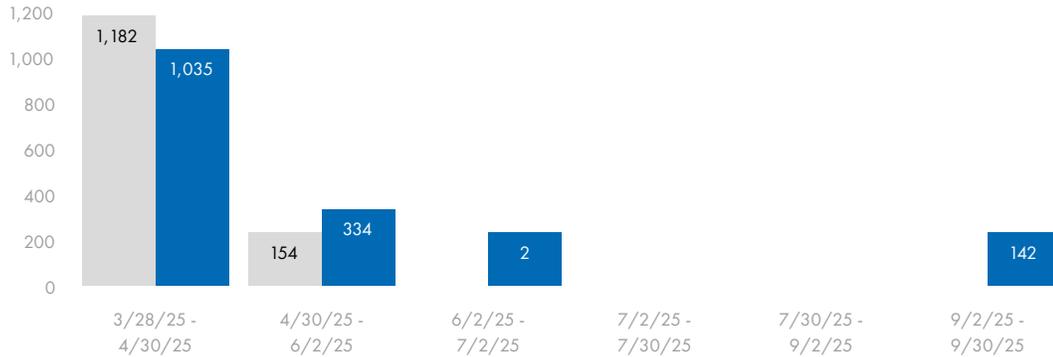
\$163.91

Usage Chart

Gas usage in them

■ Last year's usage

■ This year's usage



BILLING DAYS	33	33	30			28
AVERAGE DAILY USAGE	31	10	0	##	##	5
(THERM)	41	5	##	##	##	##

Spark Energy12140 Wickchester Ln. Ste 100
Houston, TX 77079**CUSTOMER SERVICE: (800) 994-0228**

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

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

Customer: **Waterset North Cdd**Billing Account #: **CFB2354**Invoice #: **75956617****Summary as of Dec 09, 2025**

(account information starts on next page)

Previous Amount Due:	\$163.91
Total Payments Received:	-\$163.91
Balance Forward:	\$0.00
Current Charges:	\$1,045.34
Amount Due Dec 30, 2025:	\$1,045.34

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

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

Pay Online	
Go to http://www.sparkenergy.com to make online payments, sign up to authorize automatic payments. You can also call customer service at 1-877-54 (SPARK).	<p>or</p> <p>Scan this code with your phone to make a quick payment</p> 

Detach here, and include this coupon and check payable to **SPARK ENERGY GAS LLC** in the enclosed envelope, allowing the Post Office 7 days to deliver.**Spark Energy**12140 Wickchester Ln. Ste 100
Houston, TX 77079**Invoice #:****75956617**

Billing Account #:

CFB2354

Date Issued:

Dec 09, 2025

Date Due:

Dec 30, 2025

AMOUNT DUE:

\$1,045.34

If paid after 12/30/25, add a Late Payment

Penalty of:

\$15.68

After 12/30/25, Pay:

\$1,061.02

**Autopay: Do Not Pay Amount Due
will automatically be deducted****Remit Payment To:****SPARK ENERGY GAS LLC**

DEPT# 42424

PO BOX 650823

Dallas, TX 75265-0823

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

9127419432400001045344

PAYMENTS

Billing Account #: **CFB2354**

PAYMENT DETAILS

Payment Date	Payment Description	Amount	Total
Dec 01, 2025	Payment Received - Thank You	-\$163.91	

Payments Received

-\$163.91

ACCOUNT INFORMATION

Account #: **CFB2354**

LDC #: **5100870347**

Service Address:

**7004 Sail View Lane
Apollo Beach FL 33572-1550**

Pricing Plan:

TECOG_VAR_COM_PT_NYMEXPLUS_RO

The average daily consumption used is 37.20 THERMS

USAGE DETAILS

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
09/30/25 - 10/28/25 28 Days	N		THERM	09/30/25	10/28/25		1,041.700

CHARGE DETAILS

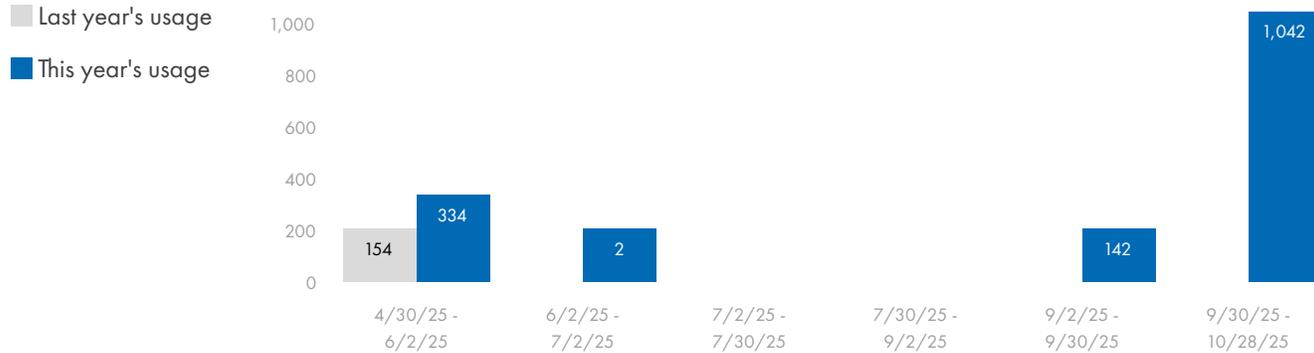
Date	Charge Description	Amount	Total
10/28/25	Energy Charge (1,041.7 x \$0.883498 per THERM)	\$920.34	
10/28/25	Pass Through (1,041.7 x \$0.120000 per THERM)	\$125.00	

Current Charges

\$1,045.34

Usage Chart

Gas usage in them



BILLING DAYS	33	30			28	28
AVERAGE DAILY USAGE (THERM)	10	0	##	##	5	37
	5	##	##	##	##	##

November 27, 2025
Invoice Number: 2443533112725
Account Number: **8337 12 028 2443533**
Security Code: XXXXXXXXXX
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 11/27/25 through 12/26/25
details on following pages*

Previous Balance	448.00
Payments Received -Thank You!	-448.00
Remaining Balance	\$0.00
Spectrum Business™ TV	130.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	120.00
Other Charges	28.00
Current Charges	\$448.00
<i>YOUR AUTO PAY WILL BE PROCESSED 12/14/25</i>	
Total Due by Auto Pay	\$448.00

NEWS AND INFORMATION

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

IMPORTANT CHANNEL UPDATE

Good news: You can now access 66 newly added NBA games on channel 1790, in addition to regularly scheduled Thursday Night Football. To see the NBA game schedule, visit NBA.com/schedule and select "Prime Video" from the Broadcaster filter.



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 11282025 NNNNNNNN 01 995161

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

November 27, 2025

Waterset Cafe

Invoice Number: 2443533112725
Account Number: 8337 12 028 2443533
Service At: 7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550

Total Due by Auto Pay \$448.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028244353300448001



Invoice Number: 2443533112725
 Account Number: 8337 12 028 2443533
 Security Code: XXXXXXXXXX

Waterset Cafe

Contact Us

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

8633 2390 DY RP 27 11282025 NNNNNNNN 01 995161

Charge Details

Previous Balance		448.00
EFT Payment	11/14	-448.00
Remaining Balance		\$0.00

Payments received after 11/27/25 will appear on your next bill.

Service from 11/27/25 through 12/26/25

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$130.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

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

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

Spectrum Business™ Voice Continued

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

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$120.00

Other Charges

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

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

Billing Information

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

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

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

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

Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

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



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





5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 47262

PO#	Date
	11/01/2025
Sales Rep	Terms
Neil Santiago	Net 30

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

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

Item	Qty	Rate	Ext. Price	Amount
#30267 - Landscape Maintenance Contract - Wataset North CDD November 25 November 2025				\$43,864.26

Total	\$43,864.26
Credits/Payments	(\$0.00)
Balance Due	\$43,864.26

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,232.76	\$0.00	\$0.00	\$0.00	\$0.00



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

Statement Date: December 04, 2025

Amount Due: \$310.85

Due Date: December 26, 2025

Account #: 221008743546

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by December 26, 2025 (\$310.85).

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

QR code and text: Scan here to view your account online.



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



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

Account #: 221008743546

Due Date: December 26, 2025

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$310.85

Payment Amount: \$ _____

676075666332

Your account will be drafted on December 26, 2025

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

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

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



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

Account #: 221008743546
Statement Date: December 04, 2025
Charges Due: December 26, 2025

Service Period: Oct 30, 2025 - Nov 26, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 28 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

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Ways To Pay Your Bill



Bank Draft

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Phone

Toll Free: **866-689-6469**

All Other

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

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Phone:
Commercial Customer Care:
 866-832-6249

Residential Customer Care:
 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 04, 2025

Amount Due:	\$783.73
Due Date:	December 26, 2025
Account #:	221008768089

DO NOT PAY. Your account will be drafted on December 26, 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 December 26, 2025	\$783.73

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



Scan here to view your account online.



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



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

Account #: 221008768089
Due Date: December 26, 2025

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$783.73
Payment Amount:	\$ _____

676075666333

Your account will be drafted on December 26, 2025

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

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

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



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

Account #: 221008768089
Statement Date: December 04, 2025
Charges Due: December 26, 2025

Service Period: Oct 30, 2025 - Nov 26, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 28 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$444.08
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$444.08

Billing information continues on next page →

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

Account #: 221008768089
Statement Date: December 04, 2025
Charges Due: December 26, 2025

Service Period: Oct 30, 2025 - Nov 26, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 28 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$339.65
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$339.65

Total Current Month's Charges **\$783.73**



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

Account #: 221008768089
Statement Date: December 04, 2025
Charges Due: December 26, 2025

Important Messages

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

Statement Date: December 04, 2025

Amount Due: \$264.32

Due Date: December 26, 2025

Account #: 221009368202

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Table with account summary: Current Service Period (Oct 30 - Nov 26, 2025), Previous Amount Due (\$264.32), Payment(s) Received (-\$264.32), Current Month's Charges (\$264.32), Amount Due by December 26, 2025 (\$264.32)

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

QR code and text: Scan here to view your account online.

Advertisement for 'An Audit You'll Love' featuring a worker in a hard hat and safety vest, with text: Our certified experts can uncover ways to save energy and money. TampaElectric.com/BizSave

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



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

Account #: 221009368202

Due Date: December 26, 2025

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$264.32

Payment Amount: \$ _____

602001942884

Your account will be drafted on December 26, 2025

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

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

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



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

Account #: 221009368202
Statement Date: December 04, 2025
Charges Due: December 26, 2025

Service Period: Oct 30, 2025 - Nov 26, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 28 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

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Ways To Pay Your Bill



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 Tampa, FL 33631-3318
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 7-1-1

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Energy-Saving Programs:
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WATERSET NORTH CDD
 3434 COLWELL AVE, STE 200
 TAMPA, FL 33614-8390

Statement Date: December 05, 2025

Amount Due: **\$4,245.12**

Due Date: December 19, 2025
Account #: 321000019844

DO NOT PAY. Your account will be drafted on December 19, 2025

Account Summary

Previous Amount Due	\$3,567.45
Payment(s) Received Since Last Statement	-\$3,567.45
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,245.12

Amount Due by December 19, 2025 **\$4,245.12**

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 **13,680 KWH**
- 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000 **2,606 KWH**

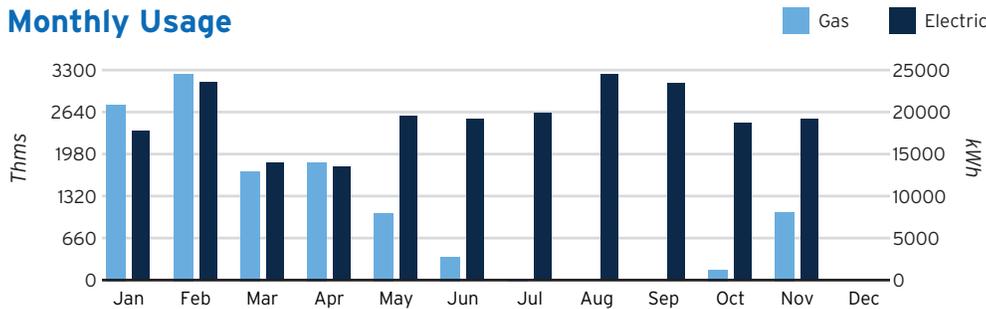
Scan here to interact with your bill online.

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit TampaElectric.com/Safety for more safety tips.

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: December 19, 2025

Pay your bill online at PeoplesGas.com or TampaElectric.com
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$4,245.12**

Payment Amount: \$ _____

700625003610

Your account will be drafted on December 19, 2025

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

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

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

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

Increased Same Decreased

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

Sub-Account Number: 211006786688

Meter	Read Date	Current	-	Previous	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period	Amount
AKX12049	10/28/2025	3,619		2,723		896 CCF		1.041		1.1168		1,041.7 Therms	28 Days	\$686.59
														635.1%

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

Sub-Account Number: 221006236519

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478099	10/29/2025	892		876		16 kWh	1	33 Days	\$23.81
									6.7%

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

Sub-Account Number: 221004037877

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	10/29/2025	28,974		28,406		568 kWh	1	33 Days	\$109.57
									9.4%

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

Sub-Account Number: 221002915736

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000460426	10/29/2025	214		211		3 kWh	1	33 Days	\$21.78
									0.0%

Continued on next page →

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Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:

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Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

 Increased
  Same
  Decreased

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
Service Address: 6890 MILESTONE DR, APOLLO BEACH, FL 33572						Sub-Account Number: 221002692368				
1000456690	10/29/2025	810		794		16 kWh	1	33 Days	\$23.81	 23.1%
Service Address: 6120 SHADOWLAKE DR, APOLLO BEACH, FL 33572						Sub-Account Number: 221000915951				
1000456192	10/29/2025	913		897		16 kWh	1	33 Days	\$23.81	 14.3%
Service Address: 6806 PARADISO DR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006786498				
1000441728	10/29/2025	722		711		11 kWh	1	33 Days	\$23.03	 10.0%
Service Address: 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006786084				
1000533648	10/29/2025	19,842		19,780		62 kWh	1	33 Days	\$33.58	 17.0%
Service Address: 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738						Sub-Account Number: 211006785920				
1000476328	10/29/2025	3,859		3,813		46 kWh	1	33 Days	\$30.88	 4.5%
Service Address: 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572						Sub-Account Number: 211006785722				
1000475745	10/29/2025	6,610		6,495		115 kWh	1	33 Days	\$42.50	 9.5%
Service Address: 7298 MEETING HOUSE LN, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006785540				
1000477188	10/29/2025	4,376		3,740		636 kWh	1	33 Days	\$120.14	 9.5%

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	10/29/2025	41,457		38,851		2,606 kWh	1	33 Days	\$462.20
									<input checked="" type="checkbox"/> 28.5%

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	10/29/2025	252		249		3 kWh	1	33 Days	\$21.78
									<input type="checkbox"/> 25.0%

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

Sub-Account Number: 211006785037

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	10/29/2025	7,292		6,928		364 kWh	1	33 Days	\$77.87
									<input checked="" type="checkbox"/> 64.7%

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	10/29/2025	256		252		4 kWh	1	33 Days	\$21.95
									<input type="checkbox"/> 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	10/29/2025	224		221		3 kWh	1	33 Days	\$21.78
									<input type="checkbox"/> 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	10/29/2025	221		219		2 kWh	1	33 Days	\$23.46
									<input type="checkbox"/> 33.3%

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

Sub-Account Number: 211006784279

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	10/29/2025	240		236		4 kWh	1	33 Days	\$23.80
									<input checked="" type="checkbox"/> 33.3%

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	10/29/2025	1,772		1,768		4 kWh	1	33 Days	\$21.95
									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	10/29/2025	1,149		1,128		21 kWh	1	33 Days	\$24.58
									61.5%

Service Address: 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557						Sub-Account Number: 211006783719			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000445678	10/29/2025	265		261		4 kWh	1	33 Days	\$21.95
									33.3%

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	10/29/2025	267		263		4 kWh	1	33 Days	\$21.95
									0.0%

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	10/29/2025	381		376		5 kWh	1	33 Days	\$22.10
									25.0%

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	10/29/2025	34,538		33,882		656 kWh	1	33 Days	\$133.64
									25.6%

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	10/29/2025	20		20		0 kWh	1	33 Days	\$23.12

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	10/29/2025	111		108		3 kWh	1	33 Days	\$23.62
									= 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	10/29/2025	11,266		11,024		242 kWh	1	33 Days	\$58.92
									▲ 46.7%

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	10/29/2025	439		433		6 kWh	1	33 Days	\$24.14
									▲ 20.0%

Service Address: 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782182			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000579246	10/29/2025	702		690		12 kWh	1	33 Days	\$23.19
									▲ 20.0%

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	10/29/2025	1,198		1,169		29 kWh	1	33 Days	\$25.84
									▲ 11.5%

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	10/29/2025	11,111		10,940		13,680 kWh	80.0000	33 Days	\$2,003.51
1000789803	10/29/2025	0.41		0		32.64 kW	80.0000	33 Days	1.7%

Service Address: 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006781655			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	10/29/2025	1,473		1,454		19 kWh	1	33 Days	\$24.27
									▲ 5.6%

Total Current Month's Charges	\$4,245.12
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Sub-Account #: 211006786688
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/28/2025

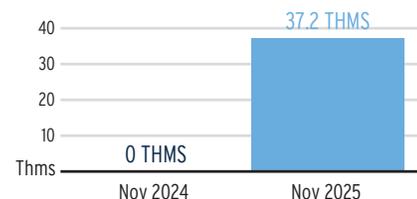
Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	10/28/2025	3,619	2,723	896 CCF	1.041	1.1168	1,041.7 Therms	28 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$123.47
Distribution Charge	1,041.7 THMS @ \$0.45567	\$474.67
Swing Service Charge	1,041.7 THMS @ \$0.02210	\$23.02
Florida Gross Receipts Tax		\$65.43
Natural Gas Service Cost		\$686.59

Avg THMS Used Per Day



Current Month's Natural Gas Charges \$686.59

Billing information continues on next page →



Sub-Account #: 221006236519
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	10/29/2025	892		876		16 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	16 kWh @ \$0.08641/kWh	\$1.38
Fuel Charge	16 kWh @ \$0.03391/kWh	\$0.54
Storm Protection Charge	16 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh	\$0.34
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.81

Avg kWh Used Per Day



Current Month's Electric Charges \$23.81

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	10/29/2025	28,974		28,406		568 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	568 kWh @ \$0.08641/kWh	\$49.08
Fuel Charge	568 kWh @ \$0.03391/kWh	\$19.26
Storm Protection Charge	568 kWh @ \$0.00577/kWh	\$3.28
Clean Energy Transition Mechanism	568 kWh @ \$0.00418/kWh	\$2.37
Storm Surcharge	568 kWh @ \$0.02121/kWh	\$12.05
Florida Gross Receipt Tax		\$2.74
Electric Service Cost		\$109.57

Avg kWh Used Per Day



Current Month's Electric Charges \$109.57

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 12/02/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 09/27/2025 - 10/29/2025

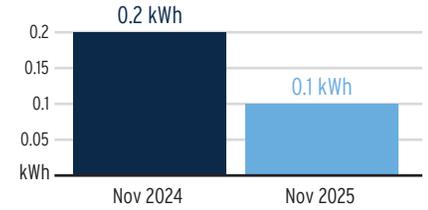
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	10/29/2025	214		211		3 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.78

Avg kWh Used Per Day



Current Month's Electric Charges \$21.78

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 12/02/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	10/29/2025	810		794		16 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	16 kWh @ \$0.08641/kWh	\$1.38
Fuel Charge	16 kWh @ \$0.03391/kWh	\$0.54
Storm Protection Charge	16 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh	\$0.34
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.81

Avg kWh Used Per Day



Current Month's Electric Charges \$23.81

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 12/02/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 09/27/2025 - 10/29/2025

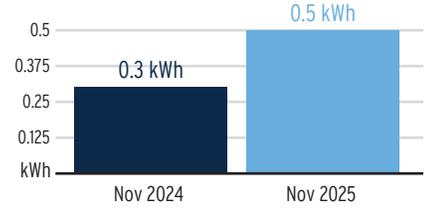
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	10/29/2025	913		897		16 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	16 kWh @ \$0.08641/kWh	\$1.38
Fuel Charge	16 kWh @ \$0.03391/kWh	\$0.54
Storm Protection Charge	16 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh	\$0.34
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$23.81

Avg kWh Used Per Day



Current Month's Electric Charges \$23.81

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

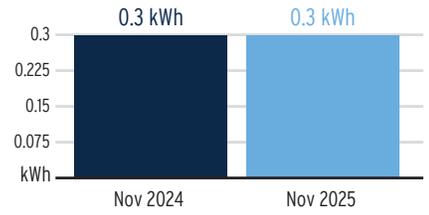
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	10/29/2025	722		711		11 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	11 kWh @ \$0.08641/kWh	\$0.95
Fuel Charge	11 kWh @ \$0.03391/kWh	\$0.37
Storm Protection Charge	11 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	11 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.02121/kWh	\$0.23
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.03

Avg kWh Used Per Day



Current Month's Electric Charges \$23.03

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	10/29/2025	19,842		19,780		62 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	62 kWh @ \$0.08641/kWh	\$5.36
Fuel Charge	62 kWh @ \$0.03391/kWh	\$2.10
Storm Protection Charge	62 kWh @ \$0.00577/kWh	\$0.36
Clean Energy Transition Mechanism	62 kWh @ \$0.00418/kWh	\$0.26
Storm Surcharge	62 kWh @ \$0.02121/kWh	\$1.32
Florida Gross Receipt Tax		\$0.77
Electric Service Cost		\$30.96
State Tax		\$2.62
Total Electric Cost, Local Fees and Taxes		\$33.58

Avg kWh Used Per Day



Current Month's Electric Charges \$33.58

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

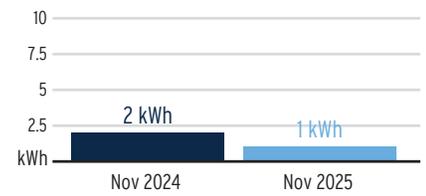
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	10/29/2025	3,859		3,813		46 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	46 kWh @ \$0.08641/kWh	\$3.97
Fuel Charge	46 kWh @ \$0.03391/kWh	\$1.56
Storm Protection Charge	46 kWh @ \$0.00577/kWh	\$0.27
Clean Energy Transition Mechanism	46 kWh @ \$0.00418/kWh	\$0.19
Storm Surcharge	46 kWh @ \$0.02121/kWh	\$0.98
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.47
State Tax		\$2.41
Total Electric Cost, Local Fees and Taxes		\$30.88

Avg kWh Used Per Day



Current Month's Electric Charges \$30.88

Billing information continues on next page →



Sub-Account #: 211006785722
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	10/29/2025	6,610		6,495		115 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	115 kWh @ \$0.08641/kWh	\$9.94
Fuel Charge	115 kWh @ \$0.03391/kWh	\$3.90
Storm Protection Charge	115 kWh @ \$0.00577/kWh	\$0.66
Clean Energy Transition Mechanism	115 kWh @ \$0.00418/kWh	\$0.48
Storm Surcharge	115 kWh @ \$0.02121/kWh	\$2.44
Florida Gross Receipt Tax		\$0.98
Electric Service Cost		\$39.19
State Tax		\$3.31
Total Electric Cost, Local Fees and Taxes		\$42.50

Avg kWh Used Per Day



Current Month's Electric Charges \$42.50

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

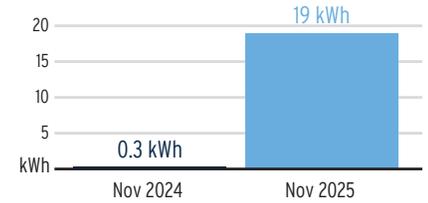
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	10/29/2025	4,376		3,740		636 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	636 kWh @ \$0.08641/kWh	\$54.96
Fuel Charge	636 kWh @ \$0.03391/kWh	\$21.57
Storm Protection Charge	636 kWh @ \$0.00577/kWh	\$3.67
Clean Energy Transition Mechanism	636 kWh @ \$0.00418/kWh	\$2.66
Storm Surcharge	636 kWh @ \$0.02121/kWh	\$13.49
Florida Gross Receipt Tax		\$3.00
Electric Service Cost		\$120.14

Avg kWh Used Per Day



Current Month's Electric Charges \$120.14

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	10/29/2025	41,457		38,851		2,606 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,606 kWh @ \$0.08641/kWh	\$225.18
Fuel Charge	2,606 kWh @ \$0.03391/kWh	\$88.37
Storm Protection Charge	2,606 kWh @ \$0.00577/kWh	\$15.04
Clean Energy Transition Mechanism	2,606 kWh @ \$0.00418/kWh	\$10.89
Storm Surcharge	2,606 kWh @ \$0.02121/kWh	\$55.27
Florida Gross Receipt Tax		\$10.65
Electric Service Cost		\$426.19
State Tax		\$36.01
Total Electric Cost, Local Fees and Taxes		\$462.20

Avg kWh Used Per Day



Current Month's Electric Charges \$462.20

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

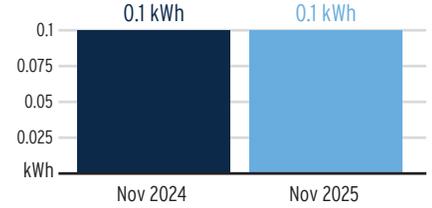
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	10/29/2025	252		249		3 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.78

Avg kWh Used Per Day



Current Month's Electric Charges \$21.78

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

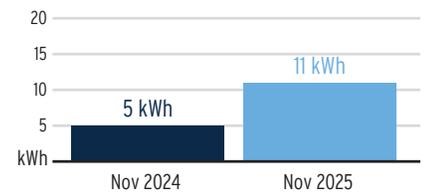
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	10/29/2025	7,292		6,928		364 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	364 kWh @ \$0.08641/kWh	\$31.45
Fuel Charge	364 kWh @ \$0.03391/kWh	\$12.34
Storm Protection Charge	364 kWh @ \$0.00577/kWh	\$2.10
Clean Energy Transition Mechanism	364 kWh @ \$0.00418/kWh	\$1.52
Storm Surcharge	364 kWh @ \$0.02121/kWh	\$7.72
Florida Gross Receipt Tax		\$1.95
Electric Service Cost		\$77.87

Avg kWh Used Per Day



Current Month's Electric Charges \$77.87

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	10/29/2025	256		252		4 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.55
Electric Service Cost		\$21.95

Avg kWh Used Per Day



Current Month's Electric Charges \$21.95

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	10/29/2025	224		221		3 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.78

Avg kWh Used Per Day



Current Month's Electric Charges \$21.78

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	10/29/2025	221		219		2 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2 kWh @ \$0.08641/kWh	\$0.17
Fuel Charge	2 kWh @ \$0.03391/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00577/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.02121/kWh	\$0.04
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.63
State Tax		\$1.83
Total Electric Cost, Local Fees and Taxes		\$23.46

Avg kWh Used Per Day



Current Month's Electric Charges **\$23.46**

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

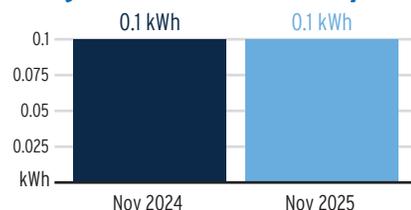
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	10/29/2025	240		236		4 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.55
Electric Service Cost		\$21.95
State Tax		\$1.85
Total Electric Cost, Local Fees and Taxes		\$23.80

Avg kWh Used Per Day



Current Month's Electric Charges \$23.80

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	10/29/2025	1,772		1,768		4 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.55
Electric Service Cost		\$21.95

Avg kWh Used Per Day



Current Month's Electric Charges \$21.95

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	10/29/2025	1,149		1,128		21 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	21 kWh @ \$0.08641/kWh	\$1.81
Fuel Charge	21 kWh @ \$0.03391/kWh	\$0.71
Storm Protection Charge	21 kWh @ \$0.00577/kWh	\$0.12
Clean Energy Transition Mechanism	21 kWh @ \$0.00418/kWh	\$0.09
Storm Surcharge	21 kWh @ \$0.02121/kWh	\$0.45
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.58

Avg kWh Used Per Day



Current Month's Electric Charges \$24.58

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irr

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	10/29/2025	265		261		4 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.55
Electric Service Cost		\$21.95

Avg kWh Used Per Day



Current Month's Electric Charges \$21.95

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	10/29/2025	267		263		4 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.55
Electric Service Cost		\$21.95

Avg kWh Used Per Day



Current Month's Electric Charges \$21.95

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	10/29/2025	381		376		5 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$0.55
Electric Service Cost		\$22.10

Avg kWh Used Per Day



Current Month's Electric Charges \$22.10

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Shed

Service Period: 09/27/2025 - 10/29/2025

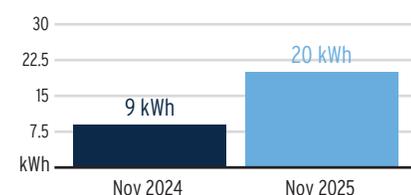
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	10/29/2025	34,538		33,882		656 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	656 kWh @ \$0.08641/kWh	\$56.68
Fuel Charge	656 kWh @ \$0.03391/kWh	\$22.24
Storm Protection Charge	656 kWh @ \$0.00577/kWh	\$3.79
Clean Energy Transition Mechanism	656 kWh @ \$0.00418/kWh	\$2.74
Storm Surcharge	656 kWh @ \$0.02121/kWh	\$13.91
Florida Gross Receipt Tax		\$3.08
Electric Service Cost		\$123.23
State Tax		\$10.41
Total Electric Cost, Local Fees and Taxes		\$133.64

Avg kWh Used Per Day



Current Month's Electric Charges \$133.64

Billing information continues on next page →



Sub-Account #: 211006782885
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	10/29/2025	20		20		0 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.32
State Tax		\$1.80
Total Electric Cost, Local Fees and Taxes		\$23.12

Avg kWh Used Per Day



Current Month's Electric Charges \$23.12

Billing information continues on next page →



Sub-Account #: 211006782778
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

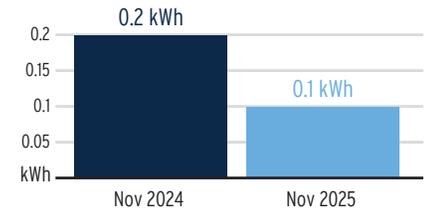
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	10/29/2025	111		108		3 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.78
State Tax		\$1.84
Total Electric Cost, Local Fees and Taxes		\$23.62

Avg kWh Used Per Day



Current Month's Electric Charges \$23.62

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	10/29/2025	11,266		11,024		242 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	242 kWh @ \$0.08641/kWh	\$20.91
Fuel Charge	242 kWh @ \$0.03391/kWh	\$8.21
Storm Protection Charge	242 kWh @ \$0.00577/kWh	\$1.40
Clean Energy Transition Mechanism	242 kWh @ \$0.00418/kWh	\$1.01
Storm Surcharge	242 kWh @ \$0.02121/kWh	\$5.13
Florida Gross Receipt Tax		\$1.47
Electric Service Cost		\$58.92

Avg kWh Used Per Day



Current Month's Electric Charges \$58.92

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Irri

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	10/29/2025	439		433		6 kWh	1	33 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	6 kWh @ \$0.08641/kWh	\$0.52
Fuel Charge	6 kWh @ \$0.03391/kWh	\$0.20
Storm Protection Charge	6 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	6 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.02121/kWh	\$0.13
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.26
State Tax		\$1.88
Total Electric Cost, Local Fees and Taxes		\$24.14

Avg kWh Used Per Day



Current Month's Electric Charges \$24.14

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 12/02/2025

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

Meter Read

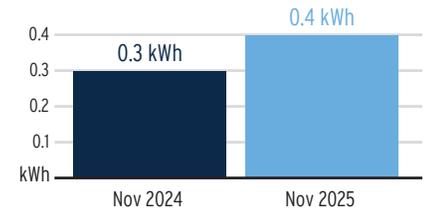
Service Period: 09/27/2025 - 10/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	10/29/2025	702		690		12 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	12 kWh @ \$0.08641/kWh	\$1.04
Fuel Charge	12 kWh @ \$0.03391/kWh	\$0.41
Storm Protection Charge	12 kWh @ \$0.00577/kWh	\$0.07
Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.02121/kWh	\$0.25
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.19

Avg kWh Used Per Day



Current Month's Electric Charges \$23.19

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

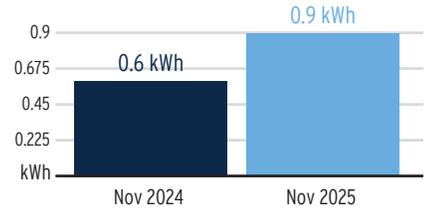
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	10/29/2025	1,198		1,169		29 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	29 kWh @ \$0.08641/kWh	\$2.51
Fuel Charge	29 kWh @ \$0.03391/kWh	\$0.98
Storm Protection Charge	29 kWh @ \$0.00577/kWh	\$0.17
Clean Energy Transition Mechanism	29 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.02121/kWh	\$0.62
Florida Gross Receipt Tax		\$0.65
Electric Service Cost		\$25.84

Avg kWh Used Per Day



Current Month's Electric Charges \$25.84

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 12/02/2025

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

Meter Read

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	10/29/2025	11,111		10,940		13,680 kWh	80.0000	33 Days
1000789803	10/29/2025	0.41		0		32.64 kW	80.0000	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$1.06000	\$34.98
Billing Demand Charge	33 kW @ \$18.07000/kW	\$596.31
Energy Charge	13,680 kWh @ \$0.00773/kWh	\$105.75
Fuel Charge	13,680 kWh @ \$0.03391/kWh	\$463.89
Capacity Charge	33 kW @ \$0.30000/kW	\$9.90
Storm Protection Charge	33 kW @ \$2.08000/kW	\$68.64
Energy Conservation Charge	33 kW @ \$0.93000/kW	\$30.69
Environmental Cost Recovery	13,680 kWh @ \$0.00068/kWh	\$9.30
Clean Energy Transition Mechanism	33 kW @ \$1.15000/kW	\$37.95
Storm Surcharge	13,680 kWh @ \$0.01035/kWh	\$141.59
Florida Gross Receipt Tax		\$38.44
Electric Service Cost		\$1,537.44

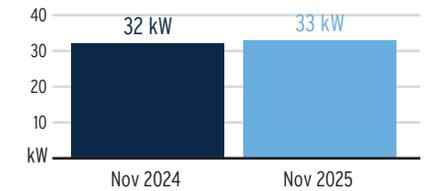
Current Month's Electric Charges \$1,537.44

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: 12/02/2025

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

Service Period: 09/27/2025 - 10/29/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 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: 12/02/2025

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

Meter Read

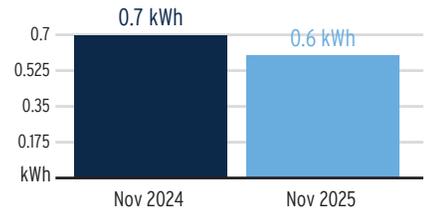
Service Period: 09/27/2025 - 10/29/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	10/29/2025	1,473		1,454		19 kWh	1	33 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	19 kWh @ \$0.08641/kWh	\$1.64
Fuel Charge	19 kWh @ \$0.03391/kWh	\$0.64
Storm Protection Charge	19 kWh @ \$0.00577/kWh	\$0.11
Clean Energy Transition Mechanism	19 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	19 kWh @ \$0.02121/kWh	\$0.40
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.27

Avg kWh Used Per Day



Current Month's Electric Charges \$24.27

Total Current Month's Charges \$4,245.12



INVOICE

Customer ID:

25-60912-33002

Customer Name:

WATERSET NORTH CDD

Service Period:

12/01/25-12/31/25

Invoice Date:

11/25/2025

Invoice Number:

0207056-2206-4

How to Contact Us

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Customer Service: (813) 621-3055

Your Payment is Due

Dec 25, 2025

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

Your Total Due

\$428.66

If payment is received after 12/25/2025: **\$ 439.38**

Previous Balance	428.66	+	Payments	(428.66)	+	Adjustments	0.00	+	Current Invoice Charges	428.66	=	Total Account Balance Due	428.66
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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)
11/25/2025	0207056-2206-4	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 12/25/2025	\$428.66	
If Received after 12/25/2025	\$439.38	

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

2206000256091233002002070560000004286600000042866 5

I0290C17

WATERSET NORTH CDD
7006 SAIL VIEW LN
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572			Customer ID: 25-60912-33002	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	12/01/25		1.00	256.61
8 Yard Dumpster 1X Week	12/01/25		1.00	172.05
Total Current Charges				428.66

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

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Set up recurring payments with us at wm.com/myaccount
- Online**
Use wm.com for quick and easy payments
- By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us Visit wm.com/MyWM	Your Payment Is Due 10/25/2022	Your Total Due \$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>
--	--	---

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				10.00
Total Current Charges				123.45

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

Customer ID:

25-79480-43002

Customer Name:

WATERSET AMENITY CENTER

Service Period:

12/01/25-12/31/25

Invoice Date:

11/25/2025

Invoice Number:

0207243-2206-8

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

Dec 25, 2025

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

Your Total Due

\$967.57

If payment is received after 12/25/2025: **\$ 991.76**

Previous Balance	967.57	+	Payments	(967.57)	+	Adjustments	0.00	+	Current Invoice Charges	967.57	=	Total Account Balance Due	967.57
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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)
11/25/2025	0207243-2206-8	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 12/25/2025	\$967.57	
If Received after 12/25/2025	\$991.76	

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

2206000257948043002002072430000009675700000096757 3

I0290C17

WATERSET AMENITY CENTER
7250 PARKSHORE DR
APOLLO BEACH FL 33572

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572			Customer ID: 25-79480-43002	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 68543269 Picture taken on 11/17/2025 at 10:15 AM Ticket Total	11/17/25	99524	1.00	260.00 0.00 260.00
Lock Per Unit	12/01/25		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	12/01/25		1.00	155.58
4 Yard Dumpster 3X Week	12/01/25		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

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COUNTY ENVIRONMENTAL CHARGE				58.00
Total Current Charges				123.45

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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.

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Tab 5

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, January 27, 2026, 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
Paul Anderson	Assistant Secretary
Cathy DeLucia	Assistant Secretary

Also present were:

Rachel Welborn	District Manager; Rizzetta & Co., Inc.
John Toborg	Landscape Inspection Manager; Rizzetta & Co., Inc.
Jerry Whited	District Engineer, BDI Engineering
Tony Smith	Representative, Sitex
Dan Langley	District Counsel; Fishback Dominic
Kathy Parodi	Castle Manager, Castle Group
Pete Lucandano	Representative, RedTree Landscaping
Rafael Rosario	Representative, RedTree Landscaping

Audience	Not Present
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no members of the general audience in attendance.

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

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50 **A. District Counsel**

51 Mr. Langley spoke regarding the litigation with Sunrise. S. Cianci-Deckard asked
52 about the next steps and requested that Mr. Toborg compile a list of all costs to repair
53 damages.

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55 **B. District Engineer**

56 Mr. Whited reviewed the CMS and Finn Outdoor proposals and a brief discussion
57 ensued.

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On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved the CMS Proposals #1131 totaling \$15,520 and #1129 totaling \$15,600, for Waterset North Community Development District.

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On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved the Finn Outdoor proposal #2420 totaling \$5,250, for Waterset North Community Development District.
--

62 **C. Landscape & Irrigation**

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

64 Mr. Toborg went over the report, noting that there are still many deficiencies from
65 the previous vendor.

66 **ii. Consideration of RedTree Landscape Proposals**

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On a motion by Ms. DeLucia, seconded by Mr. Pyche, with all in favor, the Board approved the proposal to remove and replace the Ribbon Palm at the intersection of Milestone and Waterset Blvd. totaling \$4,600, for Waterset North Community Development District.
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On a motion by Mr. Pyche, seconded by Ms. DeLucia, with all in favor, the Board approved the installation of 3 15-gallon Simpson Stoppers behind a home on Maiden sea at a cost of \$450, for Waterset North Community Development District.
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On a motion by Ms. DeLucia, seconded by Mr. Pyche, with all in favor, the Board approved the Flush Cutting of a Washinton Palm on the landing at a cost of \$750, for Waterset North Community Development District.
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On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved the installation of 1900 cubic yards of mulch throughout the community at a cost of \$95,000, for Waterset North Community Development District.
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76 **iii. Presentation of Irrigation Report**

Vendor not present, but a proposal to replace an irrigation controller was discussed. A request was made to have RedTree provide the number of Hunters that are no longer supported by them.

On a motion by Ms. Cianci-Deckard, seconded by Ms. DeLucia, with all in favor, the Board approved the installation of a new Hunter Pedestal irrigation controller at a cost of \$10,398.12, for Waterset North Community Development District.

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D. Aquatics Lake Management

i. Presentation of Waterway Inspection Report

Mr. Smith presented the report and spoke about a proposal for aquatic plants. Management will check with Mr. Whited before any Board action being taken.

E. Clubhouse Manager

i. Presentation of Property Management Report

Ms. Parodi presented the report, noting that Fire Department increased capacity to 115.

Discussion was held regarding square terminal, a resident complaint about an HOA event on March 38th, and a request from the “Sons of American Revolution to plant a Liberty Tree in Blue Sail Lane Park.

On a motion by Mr. Pyche seconded by Mr. Anderson, with all in favor, the Board approved the “Sons of the American Revolution’s” request to pant a Liberty Tree and the purchase of a plaque by the CDD, as discussed, for the Waterset North Community Development District.

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F. District Manager

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

FORTH ORDER OF BUSINESS **Business items**

A. Consideration of EGA Parking Lot Striping and Pressure Washing

Discussion was held regarding what areas were included in the proposal and the need for additional proposals for budget planning and future rotational projects.

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the approved the EGA proposal lot striping and pressure washing in 12 parks at a cost of \$15,504.73, for the Waterset North Community Development District.

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A request was made to ass a line item for pressure washing to the 2026/2027 budget.

FIFTH ORDER OF BUSINESS **Business Administration**

A. Consideration of Minutes of Board of Supervisors’ Meeting Minutes held on December 16, 2025

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On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board approved the Meeting Minutes held on December 16, 2025, with line 53 amended as discussed, for the Waterset North Community Development District.

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

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board ratified the Operations and Maintenance Expenditures for November 2025 (\$42,143.94) and October 2025 (\$236,285.30), for the Waterset North Community Development District.

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SIXTH ORDER OF BUSINESS

Supervisor Requests

Mr. Anderson – would like to see interest built up for the upcoming elections.

Mr. Pyche – Sated that the stop sign near Mr. Anderson’s house is being blocked by a tree that either needs to be trimmed or removed. Ms. Parodi will send out a letter to the resident.

Ms. Cianci – Deckard expressed her dissatisfaction with the holiday lighting and recommended looking at other vendors for next year.

Ms. DeLucia – stated that residents should call the County with complaints about trailers.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. DeLucia, seconded by Mr. Pyche, with all in favor, the Board adjourned the meeting at 7:58 p.m., for the Waterset North Community Development District.

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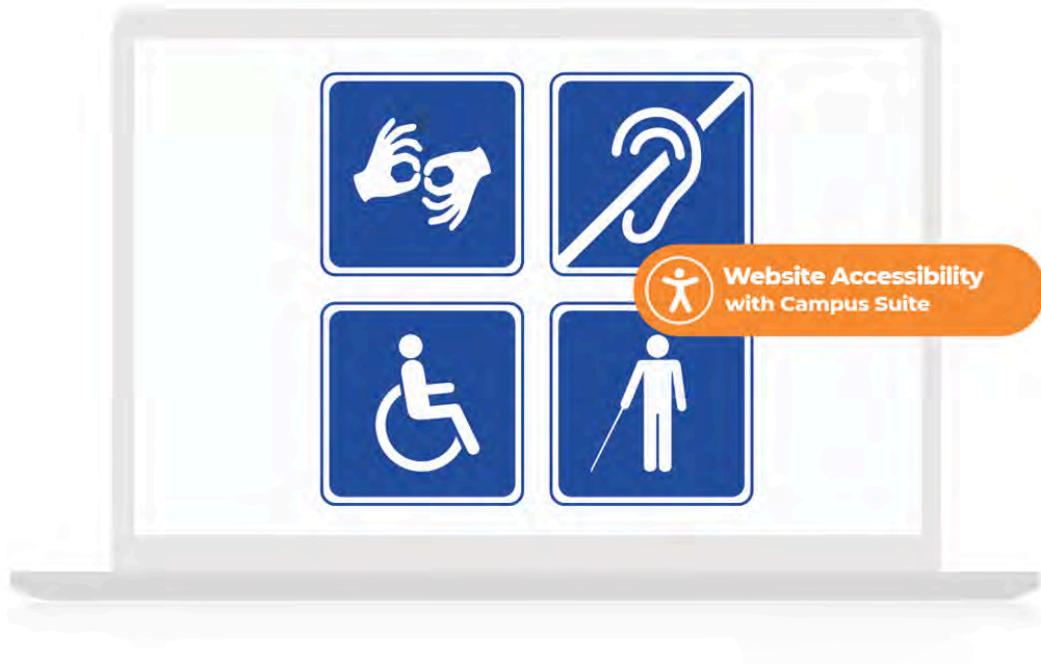
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Assistant Secretary

Chair / Vice Chair

Tab 6



Quarterly Compliance Audit Report

Waterset North

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit

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Audit results

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Florida F.S. 189.069 Requirements	5

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ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

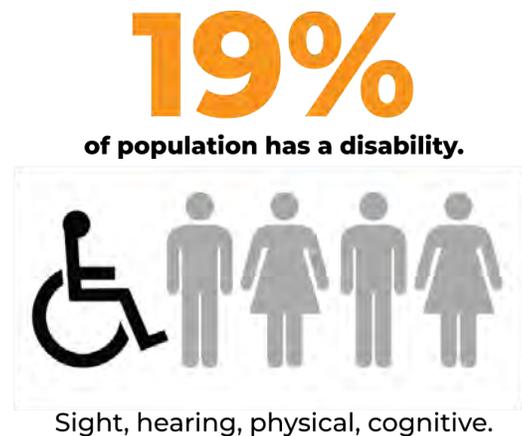
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 7

Review quote and press Approve or Reject below

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL 33541
(844) 766-5256
info@cooperpoolsinc.com
<https://cooperpoolsinc.com/>

QUOTE

Quote Number
404

Quote Total
\$3,449.39

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

Quote Date
February 16, 2026
Expiration Date
March 16, 2026

LOCATION: 7205 Parkshore Drive , Apollo Beach

Item	Description	Qty	Rate	Amount
Filter VC200	Filter VC200	7	492.77	3,449.39

Technician reports new filters are needed at the Splash Pad

Subtotal	\$3,449.39
Tax	\$0.00
Quote Total	\$3,449.39

Pay over time today

0% APR or as low as \$269.02 with  sunbit 

Get pre-approved (<https://apply.sunbit.com/YourPoolPro-69rlskex>)

Cooper Pools Inc
info@cooperpoolsinc.com

Name & Signature

Date

Tab 8

Discovery Golf Cars

4110 18th St W
Bradenton, FL 34205

Phone: 941-226-1150
ETHAN@DISCOVERYGOLFCARS.COM
DISCOVERYGOLFCARS.COM



Invoice

Date	Invoice #
1/29/2026	101095

PENDING
(not-posting)

Bill To	Ship To
Waterset North CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614	Waterset North CDD 7281 Paradiso Dr Apollo Beach, FL 33572
Customer E-mail	watersetmanager@castlegr...

Customer Phone	Customer Alt. P...	Customer Fax	Terms	P.O. No.	Rep	Tech
813-677-2114					JM	

Item	Description	Qty	Rate	Amount
Pickup/Delivery	Pickup/ Delivery	1	139.95	139.95T
Serial Number	VIN: 52CG2LGA7D0004068; 2013 GEM Maintenance		0.00	0.00T
parts	Cart, not running	1	1,095.00	1,095.00T
labor	throttle position sensor	3	95.00	285.00T
Notes	labor		0.00	0.00T
	Cannot evaluate cart further without throttle sensor working properly.			

Received by: <u>Rachel Welborn</u> Date: <u>1/30/2026</u>	Subtotal	\$1,519.95
Printed name: <u>Rachel Welborn</u>	Sales Tax (0.0%)	\$0.00
ALL SALES FINAL NO RETURNS ON ELECTRICAL PARTS ROAD SERVICE OR PICKUP AND DELIVERY NOT INCLUDED IN WARRANTY BALANCE DUE UPON RECEIPT A CREDIT CARD PROCESSING FEE OF 3% MAY BE APPLIED ALL INVOICES ARE SUBJECT TO A 5% PER MONTH LATE FEE AFTER 90 DAYS OF COMPLETION.	Total	\$1,519.95
	Payments/Credits	\$0.00
	Balance Due	\$1,519.95

Tab 9



Estimate

#0001259

From: EGA Parking Lot Striping & Pressure Washing

Richard Howard
6437 Tideline Dr.
Apollo Beach, Fl. 33572
704-431-7565

Amount:
\$57,105.22

Date of Issue:
2/15/2026

Expiration Date:
12/31/2026

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 of the Landing sidewalk, and pavers to the dumpster pad including the pool deck	\$0.08 -\$101.69	25422	\$1,932.07
Pressure Washing Pressure washing of the Landing pond trail	\$0.08 -\$82.36	20589	\$1,564.76
Pressure Washing Pressure washing of Scenic Pond to Covington Stone dr.	\$0.07 -\$179.30	51228	\$3,406.66
Pressure Washing Pressure washing the fitness trail	\$0.07 -\$970.20	277200	\$18,433.80
Pressure Washing Pressure washing Mayport Park	\$400.00 -\$20.00	1	\$380.00
Pressure Washing Pressure washing Park Strand trail	\$0.07 -\$294.00	84000	\$5,586.00
Pressure Washing Pressure washing sidewalks on Waterset Blvd from Big Bend Rd. to Paseo Al Mar	\$0.07 -\$557.81	159374	\$10,598.37

Item	Rate (excl. tax)	Quantity	Total
Pressure Washing Pressure washing sidewalk from Milestone Dr. to Park Strand Dr.	\$0.09 -\$56.86	12636	\$1,080.38
Pressure Washing Pressure washing Cocui Park	\$0.09 -\$31.50	7000	\$598.50
Pressure Washing Pressure washing Flower Pot Park	\$0.09 -\$31.05	6900	\$589.95
Pressure Washing Pressure washing Hourglass Park	\$0.09 -\$43.88	9750	\$833.63
Pressure Washing Pressure washing Lantern Park	\$0.09 -\$78.75	17500	\$1,496.25
Pressure Washing Pressure washing of Lantern View place townhome park	\$0.09 -\$24.75	5500	\$470.25
Pressure Washing Pressure washing Parkshore Park	\$750.00 -\$37.50	1	\$712.50
Pressure Washing Pressure washing Meeting House Trail	\$0.07 -\$184.80	52800	\$3,511.20
Pressure Washing Pressure washing sidewalks from Covington Garden Dr./ Milestone Park	\$0.09 -\$27.00	6000	\$513.00
Pressure Washing Pressure washing Splash Pad & Dog Park	\$0.09 -\$184.50	41000	\$3,505.50
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 Milestone Park	\$400.00 -\$20.00	1	\$380.00

Item	Rate (excl. tax)	Quantity	Total
Pressure Washing Pressure washing Crest Point Drive Pocket Park	\$800.00 -\$40.00	1	\$760.00
Subtotal			\$57,105.22
Total			\$57,105.22

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: _____