



Rizzetta & Company

Waterset North Community Development District

Board of Supervisors' Meeting March 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
Wataset North Community
Development District**

March 16, 2026

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wataset North Community Development District will be held on **Tuesday, March 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**
 - 1. Consideration of Amendment to Retain District Counsel..... Tab 1
 - B. District Engineer**
 - C. Landscape & Irrigation**
 - i. Presentation of Landscape Inspection Report.....USC
 - a. Consideration of Landscape Proposals Tab 3
 - ii. Landscape Contractor Update
 - iii. Landscape Contractor Responses
 - iv. Irrigation Report
 - D. Aquatics Lake Management**
 - i. Presentation of Waterway Inspection Report Tab 4
 - E. Clubhouse Manager**
 - i. Presentation of Property Management Report Tab 5
 - F. District Manager**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Financial Statement for January 2026,..... Tab 6**
 - B. Consideration of Operation and Maintenance Expenditures for December 2025 and January 2026, Tab 7**
 - C. Consideration of Minutes of Board of Supervisors' Regular Meeting held on February 24, 2026,..... Tab 8**
- 5. BUSINESS ITEMS**
 - A. Consideration of Monument Repair Tab 9**
 - B. Consideration of Playmore Trash Container/Bench Proposal . Tab 10**
 - C. Ratification of Cooper Pool Proposal..... Tab 11**
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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www.WaterSetNorthCDD.org

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

FISHBACK DOMINICK

ATTORNEYS AT LAW

1947 LEE ROAD

WINTER PARK, FLORIDA 32789-1834

G. BEN FISHBACK (1893-1983)
JULIAN K. DOMINICK (1924-2003)

TEL (407) 262-8400

FAX (407) 262-8402

WWW.FISHBACKLAW.COM

MARK F. AHLERS

* A. KURT ARDAMAN

JOHN F. BENNETT

JOHN T. CONNER

KURT H. GARBER

* RICHARD S. GELLER

HILLARY G. GRIFFITH

PAUL "JJ" JOHNSON, JR.

ERIC B. JONTZ

JEFFRY R. JONTZ

* DANIEL W. LANGLEY

KATHERINE RUIZ

BENJAMIN W. SCHAFER

MICHAEL D. TEMPKINS

* FLORIDA BAR BOARD CERTIFIED IN
CITY, COUNTY AND LOCAL GOVERNMENT

February 26, 2026

VIAL EMAIL

Waterset North Community Development District
c/o Rachel Welborn, District Manager
Rizzetta & Company
Colwell Ave Suite 200
Tampa, Florida 33614

RE: Amendment to Retainer Agreement for Legal Services

Dear Ms. Welborn:

It has been a pleasure for my law firm, Fishback Dominick LLP (herein "Fishback Dominick" or the "firm") to represent Waterset North Community Development District (sometimes herein "Waterset North CDD"). This letter constitutes an amendment to the engagement agreement between Waterset North CDD and Fishback Dominick to adjust our rates as follows:

Commencing on April 1, 2026, Fishback Dominick's attorneys' fees will be billed in quarter of an hour increments at the following rates:

Partners/Of-Counsel/Board Certified Attorneys	\$330.00/hr.
Associates	\$275.00/hr.
Paralegals	\$175.00/hr.
Legal Assistants	\$100.00/hr.

FISHBACK DOMINICK LLP

For legal services involving the issuance of an opinion letter concerning the legality of the District's issuance of general obligation bonds, revenue bonds, or other types of bonds or notes, the firm shall receive a lump sum fee for such services to compensate the firm not only for the time incurred in reviewing and revising the bond documents and the drafting of an legal opinion letter, but also to compensate the firm for the risks associated with issuing the opinion letter based on the following:

.005 of bond amount for bonds up to \$10,000,000 (minimum \$25,000);
Over \$10,000,000 – Charge the above up \$10,000,000 plus .0025 of amounts over \$10,000,000.

All other terms of the engagement agreement remain the same. Please indicate your agreement with the above by executing below and returning a signed copy to me. Thank you again for the District's continued relationship with my firm.

Sincerely,

Daniel Langley
Daniel W. Langley

The District agrees to the above terms and conditions of representation.

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

By: _____
TJ Pyche, Chairman

Date: _____

Tab 2

Tab 3



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

PALM TREE PRUNING SERVICE RECOVERY PROPOSAL – Proposal # 3
FOR
WATERSET NORTH CDD

Attention: Ms. Rachel Welborn – District Manager

January 30, 2026

Background

The previous landscape maintenance contract did not perform palm tree booting and trimming according to the contracted terms and frequency schedules. As a result, an extensive service recovery pruning is necessary to bring the palm trees into a reasonable state of maintenance.

Scope of Work

- Booting and trimming of all palm trees on
- Includes debris removal, hauling fees and dumping fees.

Total Project Cost: \$19,500.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by Peter Lucadano – CEO / Owner & ISA Certified Arborist
peteluke@redtreelandscape.com / Cell Phone: (727) 919-3915

Tab 4A



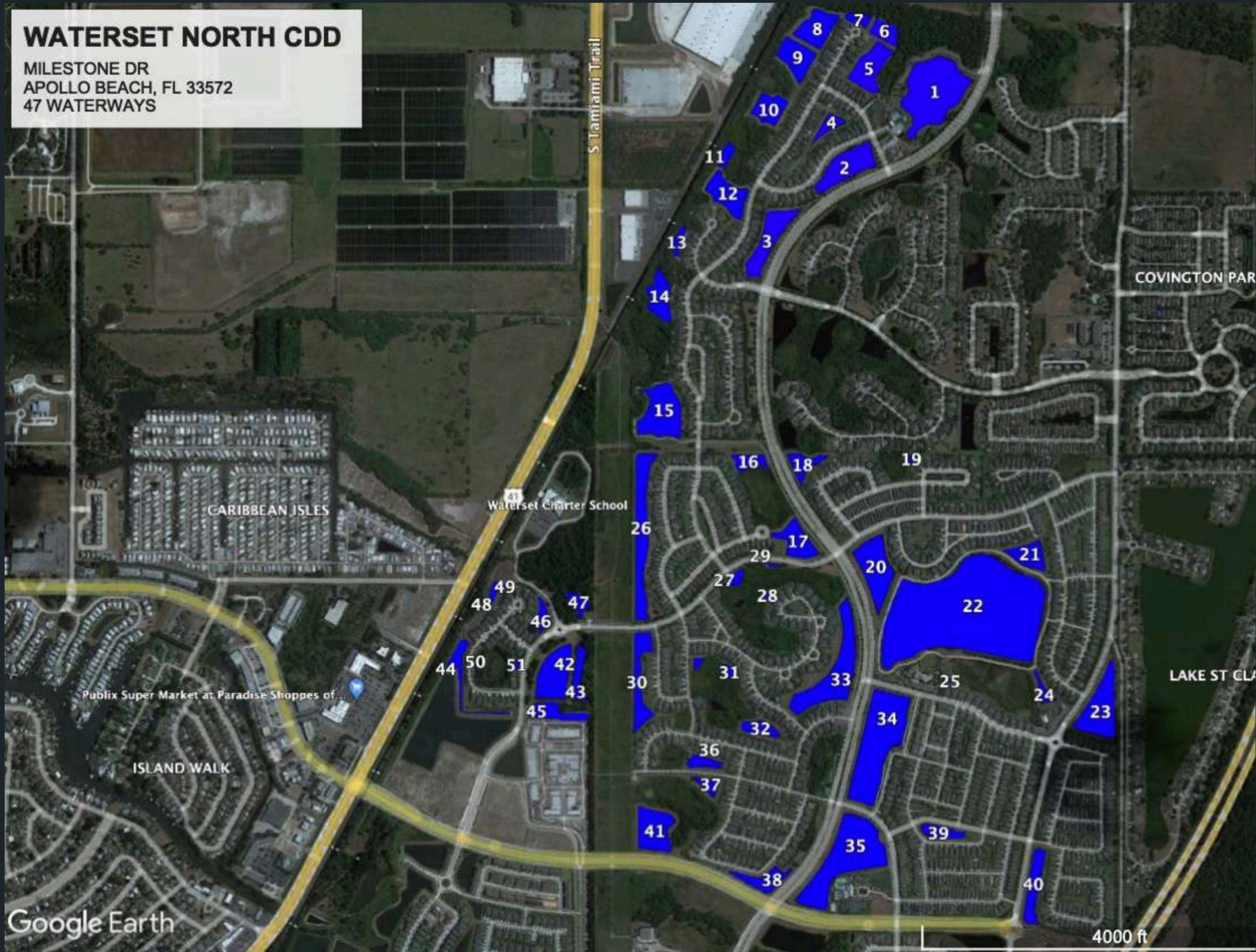
MONTHLY REPORT

MARCH, 2026



WATERSET NORTH CDD

MILESTONE DR
APOLLO BEACH, FL 33572
47 WATERWAYS



Google Earth

4000 ft

SUMMARY:

Holding onto winter for as long as we can. Frequent algae blooms and low water levels are normal this time of year. We will see an increase in submerged vegetation as well. This vegetation has sat dormant in the deeper, colder water. This can be a great time to attack these invasive plants as the water temperature start to warm. As always we appreciate the work!



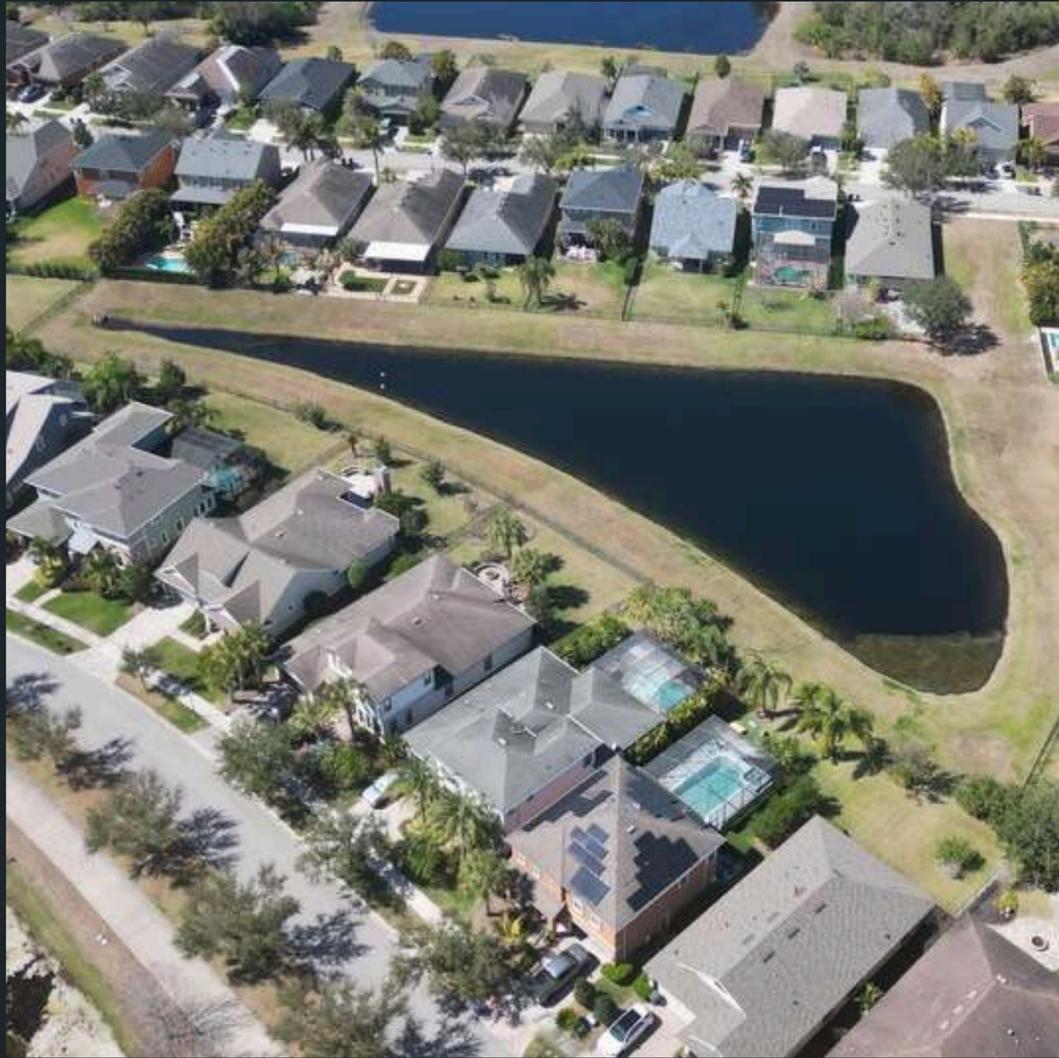
Pond #1 Treated for Shoreline Vegetation.



Pond #2 Treated for Algae and Shoreline Vegetation.



Pond #3 Treated for Shoreline Vegetation.



Pond #4 Treated for Algae and Shoreline Vegetation.



Pond #5 Treated for Shoreline Vegetation.



Pond #6 Treated for Shoreline Vegetation.



Pond #7 Treated for Shoreline Vegetation.



Pond #8 Treated for Algae and Shoreline Vegetation.



Pond #9 Treated for Algae and Shoreline Vegetation.



Pond #10 Treated for Algae and Shoreline Vegetation.



Pond #11 Treated for Shoreline Vegetation.



Pond #12 Treated for Algae and Shoreline Vegetation.



Pond #13 Treated for Algae and Shoreline Vegetation.



Pond #14 Treated for Shoreline Vegetation.



Pond #15 Treated for Shoreline Vegetation.

Tab 5

WATERSET®



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

Community Director Report **March 2026 Meeting**



Unparalleled Property Services

Administrative

CDD Access Requests: None

Management has been unable to order the square terminal as the account has not yet been created.

Playmore has provided a proposal in the amount of \$5,505.00, which includes the replacement and installation of two benches and one trash can.

District engineer provided a proposal in the amount of \$8,350.00 to remove all the old wood of the monument by pond #1 and replacement with composite deck

Cooper Pools provided a proposal in the amount of \$2,045.70 to replace the chemical controller for the Landing pool.

Playmore is currently working on a design based on what we currently have onsite. They will provide their recommendation, and then we will schedule a time for the representative to be on site so we can review the design and discuss any changes we may want to make. Once it is received, management will be reaching out to Trish to attend the onsite meeting.

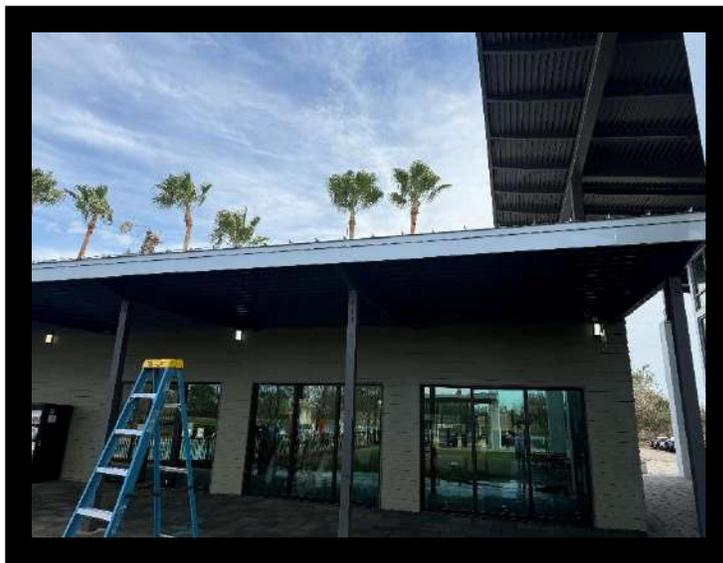
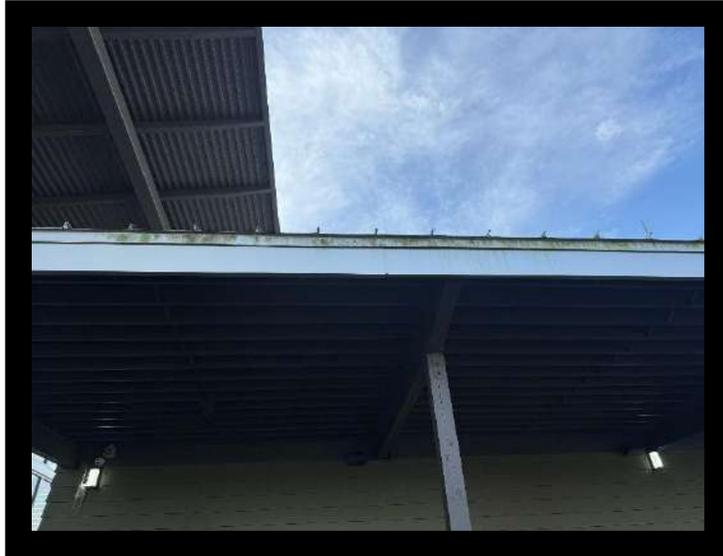
Citywide completed their quarterly deep cleaning of the facilities the weekend of March 6th. This deep cleaning included acid washing the floors in the restrooms and other amenities.

Maintenance

The maintenance team pressure washed the landing pool and the splash pad area.

The maintenance team replaced the shower hooks on the handicap wall bars inside the Landing showers, as some had been pulled off the wall.

The maintenance team pressure washed the metal roof decking of the fitness center as it was full of algae.



The maintenance team replaced the gate locks and latches for the splash pad equipment area as someone had broken it off.

Respectfully Submitted,

Katiria Parodi, LCAM

Tab 6



Rizzetta & Company

Waterset North Community Development District

**Financial Statements
(Unaudited)**

January 31, 2026

Prepared by: Rizzetta & Company, Inc.

watersetnorthcdd.org

rizzetta.com

Wasset North Community Development District

Balance Sheet

As of 01/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	1,615,713	198,494	28,243	1,842,449	0	0
Investments	86,471	659,116	1,460,398	2,205,986	0	0
Accounts Receivable	98,654	0	43,928	142,582	0	0
Refundable Deposits	6,747	0	0	6,747	0	0
Fixed Assets	0	0	0	0	55,910,853	0
Amount Available in Debt Service	0	0	0	0	0	1,532,569
Amount To Be Provided Debt Service	0	0	0	0	0	11,217,431
Total Assets	1,807,585	857,610	1,532,569	4,197,764	55,910,853	12,750,000
Liabilities						
Accounts Payable	73,393	27,518	0	100,911	0	0
Accrued Expenses	6,400	0	0	6,400	0	0
Due To Other	22	0	0	22	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	12,750,000
Total Liabilities	79,815	27,518	0	107,333	0	12,750,000
Fund Equity & Other Credits						
Beginning Fund Balance	332,695	651,280	668,463	1,652,438	0	0
Investment In General Fixed Assets	0	0	0	0	55,910,853	0
Net Change in Fund Balance	1,395,075	178,812	864,106	2,437,993	0	0
Total Fund Equity & Other Credits	1,727,770	830,092	1,532,569	4,090,431	55,910,853	0
Total Liabilities & Fund Equity	1,807,585	857,610	1,532,569	4,197,764	55,910,853	12,750,000

See Notes to Unaudited Financial Statements

Waterset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,772	1,772
Special Assessments				
Tax Roll	2,191,286	2,191,286	2,209,637	18,351
Other Misc. Revenues				
Miscellaneous Revenue	0	0	249	249
Total Revenues	<u>2,191,286</u>	<u>2,191,286</u>	<u>2,211,658</u>	<u>20,372</u>
Expenditures				
Legislative				
Supervisor Fees	13,000	4,333	3,800	533
Total Legislative	<u>13,000</u>	<u>4,333</u>	<u>3,800</u>	<u>533</u>
Financial & Administrative				
Accounting Services	22,500	7,500	7,500	0
Administrative Services	5,569	1,857	1,856	0
Arbitrage Rebate Calculation	1,000	500	500	0
Assessment Roll	5,569	5,569	5,569	0
Auditing Services	7,000	0	0	0
Disclosure Report	6,000	2,000	2,000	0
District Engineer	40,000	13,333	9,630	3,704
District Management	28,264	9,421	9,422	0
Dues, Licenses & Fees	550	278	524	(247)
Financial & Revenue Collections	5,569	1,856	1,856	0
Legal Advertising	1,500	500	206	294
Miscellaneous Fees	500	167	175	(8)
Public Officials Liability Insurance	5,025	5,025	3,566	1,459
Trustees Fees	7,700	3,850	1,728	2,121
Website Hosting, Maintenance, Backup & E	4,000	1,333	2,210	(876)
Total Financial & Administrative	<u>140,746</u>	<u>53,189</u>	<u>46,742</u>	<u>6,447</u>
Legal Counsel				
District Counsel	25,000	8,333	5,761	2,572
Total Legal Counsel	<u>25,000</u>	<u>8,333</u>	<u>5,761</u>	<u>2,572</u>
Electric Utility Services				
Utility - Recreation Facilities	25,000	8,334	6,336	1,997
Utility - Street Lights	15,000	5,000	3,361	1,640
Utility Services	35,000	11,666	8,819	2,847
Total Electric Utility Services	<u>75,000</u>	<u>25,000</u>	<u>18,516</u>	<u>6,484</u>
Gas Utility Service				
Utility - Recreation Facilities	23,000	7,667	6,038	1,629
Total Gas Utility Service	<u>23,000</u>	<u>7,667</u>	<u>6,038</u>	<u>1,629</u>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	27,000	9,000	7,414	1,586
Total Garbage/Solid Waste Control Ser-	<u>27,000</u>	<u>9,000</u>	<u>7,414</u>	<u>1,586</u>

See Notes to Unaudited Financial Statements

Waterset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility - Reclaimed	40,000	13,333	7,326	6,008
Utility Services	10,500	3,500	3,187	313
Total Water-Sewer Combination Services	50,500	16,833	10,513	6,321
Stormwater Control				
Aquatic Maintenance	50,500	16,834	18,550	(1,717)
Lake/Pond Bank Maintenance & Repair	3,000	1,000	0	1,000
Wetland Monitoring & Maintenance	5,000	1,666	0	1,667
Total Stormwater Control	58,500	19,500	18,550	950
Other Physical Environment				
Entry & Walls Maintenance & Repair	15,000	5,000	0	5,000
General Liability Insurance	8,250	8,250	6,359	1,891
Holiday Decorations	25,000	25,000	9,000	16,000
Irrigation Maintenance & Repair	60,000	20,000	63,257	(43,257)
Landscape - Mulch	150,000	50,000	0	50,000
Landscape Inspection Services	13,200	4,400	4,400	0
Landscape Maintenance	776,000	258,667	163,915	94,751
Landscape Replacement Plants, Shrubs, Tr	150,000	50,000	282,922	(232,922)
Property Insurance	50,250	50,250	30,724	19,526
Total Other Physical Environment	1,247,700	471,567	560,577	(89,011)
Road & Street Facilities				
Sidewalk Maintenance & Repair	1,000	333	0	333
Street Sign Repair & Replacement	4,500	1,500	437	1,063
Total Road & Street Facilities	5,500	1,833	437	1,396
Parks & Recreation				
Access Control Maintenance & Repair	15,000	5,000	3,011	1,989
Clubhouse Facility Janitorial Supplies	15,000	5,000	462	4,538
Clubhouse Facility Maintenance	5,400	1,800	55	1,745
Clubhouse Janitorial Services	0	0	6,710	(6,710)
Clubhouse Miscellaneous Expense	10,000	3,334	1,867	1,467
Computer Support, Maintenance & Re- pair	500	166	0	166
Equipment Lease	13,600	4,534	0	4,534
Facility A/C & Heating Maintenance & Rep	5,000	1,666	4,892	(3,226)
Facility Funding	2,500	834	0	834
Fitness Equipment Maintenance & Re- pair	3,000	1,000	457	543
Furniture Repair & Replacement	7,500	2,500	0	2,500
Maintenance & Repairs	45,000	15,000	6,571	8,429
Management Contract	258,760	86,253	79,962	6,291
Office Supplies	1,000	333	7	326
Pest Control	9,100	3,034	3,590	(557)
Playground Equipment & Maintenance	13,000	4,333	0	4,334
Pool Permits	500	0	0	0
Pool Repairs	15,000	5,000	12,638	(7,638)

See Notes to Unaudited Financial Statements

Wareset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pool Service Contract	24,480	8,160	8,160	0
Security System Monitoring Services & Ma	6,000	2,000	6,800	(4,800)
Telephone, Internet, Cable	7,500	2,500	3,053	(553)
Trail/Bike Path Maintenance	3,000	1,000	0	1,000
Vehicle Maintenance	3,000	1,000	0	1,000
Total Parks & Recreation	463,840	154,447	138,235	16,212
Contingency				
Miscellaneous Contingency	61,500	20,500	0	20,500
Total Contingency	61,500	20,500	0	20,500
Total Expenditures	2,191,286	792,202	816,583	(24,381)
Total Excess of Revenues Over(Under) Ex- penditures	0	1,399,084	1,395,075	(4,009)
Fund Balance, Beginning of Period	0	0	332,695	332,695
Total Fund Balance, End of Period	0	1,399,084	1,727,770	328,686

Waterset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,888	8,888
Special Assessments				
Tax Roll	200,000	200,000	200,000	0
Total Revenues	<u>200,000</u>	<u>200,000</u>	<u>208,888</u>	<u>8,888</u>
Expenditures				
Contingency				
Capital Reserve	200,000	200,000	30,077	169,923
Total Contingency	<u>200,000</u>	<u>200,000</u>	<u>30,077</u>	<u>169,923</u>
Total Expenditures	<u>200,000</u>	<u>200,000</u>	<u>30,077</u>	<u>169,923</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>178,811</u>	<u>178,811</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>651,281</u>	<u>651,281</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>830,092</u>	<u>830,092</u>

Waterset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,935	5,935
Special Assessments				
Tax Roll	488,748	488,748	492,499	3,751
Total Revenues	<u>488,748</u>	<u>488,748</u>	<u>498,434</u>	<u>9,686</u>
Expenditures				
Debt Service				
Interest	248,748	248,748	108,319	140,429
Principal	240,000	240,000	0	240,000
Total Debt Service	<u>488,748</u>	<u>488,748</u>	<u>108,319</u>	<u>380,429</u>
Total Expenditures	<u>488,748</u>	<u>488,748</u>	<u>108,319</u>	<u>380,429</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>390,115</u>	<u>390,115</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>534,853</u>	<u>534,853</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>924,968</u>	<u>924,968</u>

Waterset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	983	983
Special Assessments				
Tax Roll	583,977	583,977	588,458	4,481
Total Revenues	<u>583,977</u>	<u>583,977</u>	<u>589,441</u>	<u>5,464</u>
Expenditures				
Debt Service				
Interest	308,977	308,977	115,449	193,528
Principal	275,000	275,000	0	275,000
Total Debt Service	<u>583,977</u>	<u>583,977</u>	<u>115,449</u>	<u>468,528</u>
Total Expenditures	<u>583,977</u>	<u>583,977</u>	<u>115,449</u>	<u>468,528</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>473,992</u>	<u>473,992</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>133,609</u>	<u>133,609</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>607,601</u>	<u>607,601</u>

Wasset North Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Other Misc. Revenues				
Facility Funding	2,500	2,500	0	(2,500)
Total Revenues	<u>2,500</u>	<u>2,500</u>	<u>0</u>	<u>(2,500)</u>
Expenditures				
Financial & Administrative				
Dues, Licenses & Fees	500	167	0	167
Miscellaneous Fees	100	33	0	33
Total Financial & Administrative	<u>600</u>	<u>200</u>	<u>0</u>	<u>200</u>
Parks & Recreation				
Maintenance & Repairs	1,900	633	0	633
Total Parks & Recreation	<u>1,900</u>	<u>633</u>	<u>0</u>	<u>633</u>
Total Expenditures	<u>2,500</u>	<u>833</u>	<u>0</u>	<u>833</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>1,667</u>	<u>0</u>	<u>(1,667)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Fund Balance, End of Period	<u>0</u>	<u>1,667</u>	<u>0</u>	<u>(1,667)</u>

Waterset North CDD

Investment Summary

January 31, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>January 31, 2026</u>
Valley National Bank FLCLASS	Governmental Checking Average Monthly Yield 3.8084%	\$ 358 86,113
Total General Fund Investments		\$ 86,471
Valley National Bank FLCLASS	Governmental Checking Average Monthly Yield 3.8084%	\$ 1 659,115
Total Reserve Fund Investments		\$ 659,116
US Bank Series 2017A-1 Reserve	First American Funds Inc SHSInstitutional Government Fund 3763	\$ 173,792
US Bank Series 2017A-1 Prepayment	First American Funds Inc SHSInstitutional Government Fund 3763	569
US Bank Series 2017A-2 Reserve	First American Funds Inc SHSInstitutional Government Fund 3763	72,025
US Bank Series 2017 Revenue	First American Funds Inc SHSInstitutional Government Fund 3763	645,700
US Bank Series 2025 Revenue	First American Funds Inc SHSInstitutional Government Fund 3763	566,761
US Bank Series 2025 Interest	First American Funds Inc SHSInstitutional Government Fund 3763	1,551
Total Debt Service Fund Investments		\$ 1,460,398

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Waterset North Community Development District
Summary A/R Ledger
From 01/01/2026 to 01/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
435, 2493	435-001	435 General Fund	Hillsborough County Tax Collec- tor	AR00002916	12110	10/01/2025	97,923.51
	435-001	435 General Fund	Waterset HOA	AR00003194	11510	12/31/2025	730.47
Sum for 435, 2493 435, 2495							98,653.98
	435-200	435 Debt Service Fund S2017	Hillsborough County Tax Collec- tor	AR00002916	12110	10/01/2025	20,014.28
Sum for 435, 2495 435, 2496							20,014.28
	435-201	435 Debt Service Fund S2025	Hillsborough County Tax Collec- tor	AR00002916	12110	10/01/2025	23,913.93
Sum for 435, 2496							23,913.93
Sum for 435							142,582.19
Sum Total							142,582.19

See Notes to Unaudited Financial Statements

**Waterset North Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
435, 2493					
435 General Fund	01/01/2026	Brletic Dvorak, Inc.	2315	Engineering Services 01/26	2,070.00
435 General Fund	01/01/2026	Castle Management, LLC	PREIM12-26-25-138	Payroll Period 12/06/25-12/19/25	7,158.54
435 General Fund	01/01/2026	Castle Management, LLC	INS-0126-331	Insurance Reimburse- ment 01/26	560.36
435 General Fund	01/01/2026	Castle Management, LLC	PREIM01-23-26-447	Payroll Period 01/03/26-01/16/26	6,825.75
435 General Fund	01/01/2026	Cathleen Mary DeLu- cia	CD012726	Board of Supervisors Meeting 01/27/26	200.00
435 General Fund	01/01/2026	Fishback Dominick LLP	125936	General Legal Ser- vices 01/26	1,718.75
435 General Fund	01/01/2026	Nvirotect Pest Control Service, Inc.	383701	Pest Control 01/26	30.00
435 General Fund	01/01/2026	Nvirotect Pest Control Service, Inc.	383700	Pest Control 01/26	515.00
435 General Fund	01/01/2026	Patricia A. Cianci- Deckard	PD012726	Board of Supervisors Meeting 01/27/26	200.00
435 General Fund	01/01/2026	Paul R Anderson Jr	PA012726	Board of Supervisors Meeting 01/27/26	200.00
435 General Fund	01/01/2026	RedTree Landscape Systems, LLC	33145	January 2026 Monthly Service	50,958.34
435 General Fund	01/01/2026	Signa Digital Solu- tions, Inc.	AR-S341247	Color Copier Mainte- nance Contract 3FY03185-03 01/26	226.01
435 General Fund	01/01/2026	Spark Energy Gas, LLC	36519997	Gas Sales 10/28/25-12/01/25	2,529.97
435 General Fund	01/01/2026	TJ Pyche	TP012726	Board of Supervisors Meeting 01/27/26	200.00
Sum for 435, 2493					73,392.72
435, 2494					
435 Reserve Fund	01/01/2026	Playmore West, Inc.	31468	Final 50% -Park Project 01/26	27,518.00
Sum for 435, 2494					27,518.00
Sum for 435					100,910.72
Sum Total					100,910.72

Waterset North Community Development District
Notes to Unaudited Financial Statements
January 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 01/31/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payment for Invoice #AR00002916 in the amount of \$28,573.63 was received in February 2026.
6. Debt Service 200 Fund – Payment for Invoice #AR00002916 in the amount of \$5,840.08 was received in February 2026.
7. Debt Service 201 Fund – Payment for Invoice #AR00002916 in the amount of \$6,977.97 was received in February 2026.

Tab 7

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures 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

	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
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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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
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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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
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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**



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

THANK YOU!



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

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

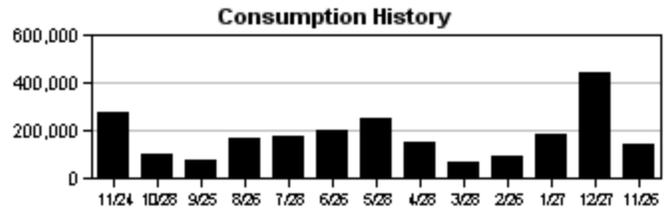
S-Page 2 of 24

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

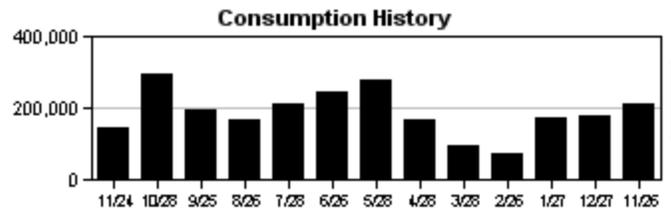
S-Page 2 of 24

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

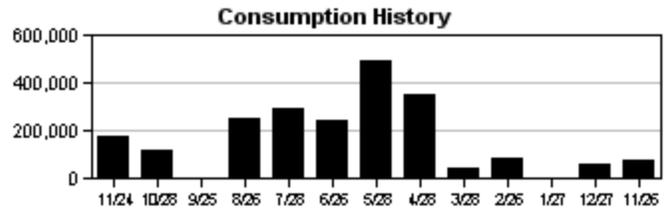
Service Address: 6507 PARK STRAND DR

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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

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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

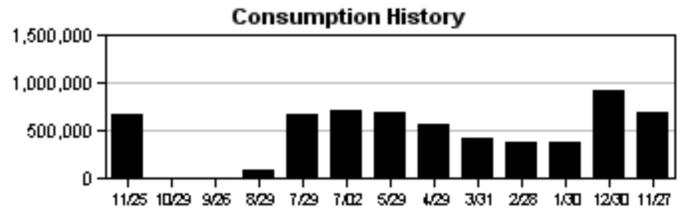
S-Page 4 of 24

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

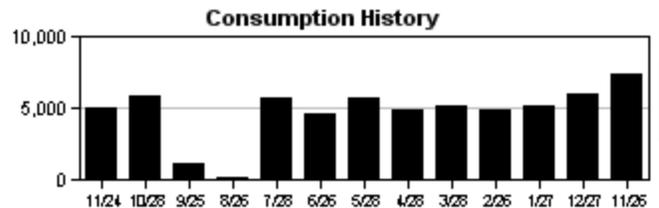
S-Page 4 of 24

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

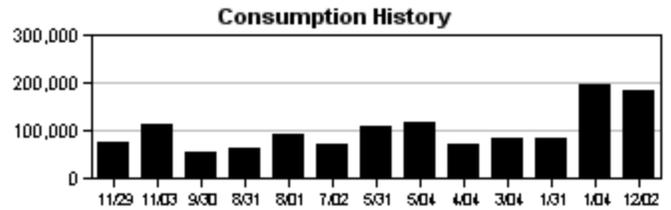
S-Page 5 of 24

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

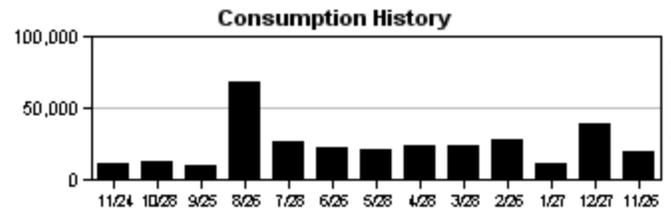
S-Page 5 of 24

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

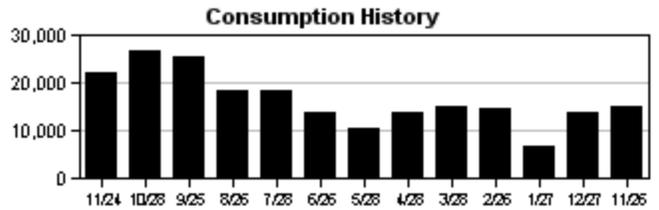
Service Address: 6933A CRESTPOINT DR

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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

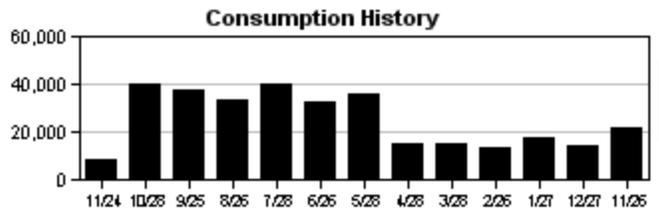
Service Address: 6846 PARK STRAND DR

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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

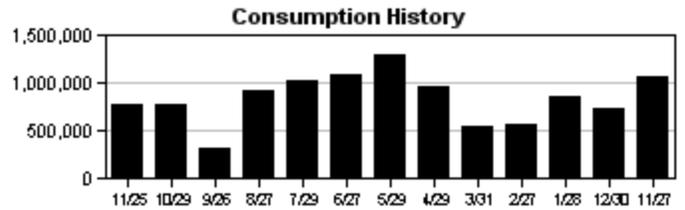
Service Address: 7051 PARADISO DR

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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

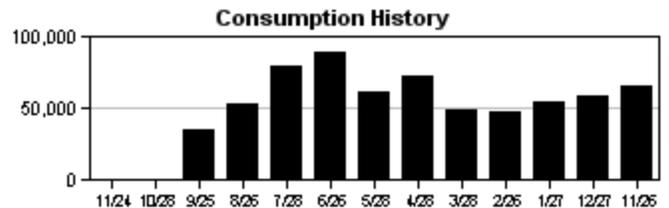
Service Address: 6326 LANTERN VIEW PL

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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

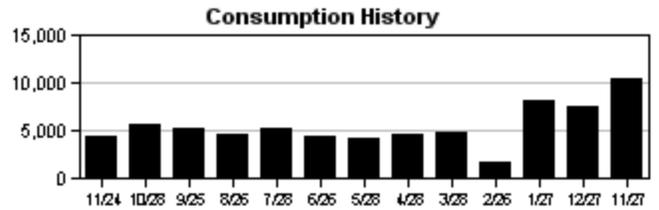
S-Page 8 of 24

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

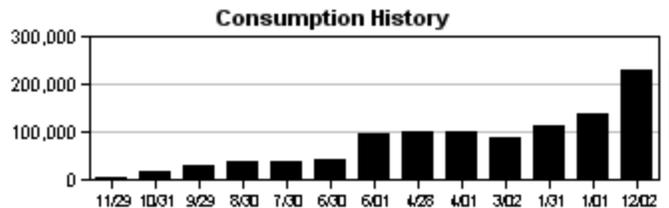
S-Page 8 of 24

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

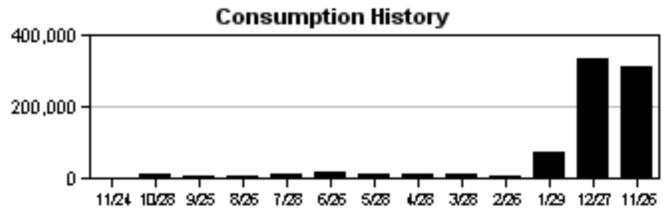
S-Page 9 of 24

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

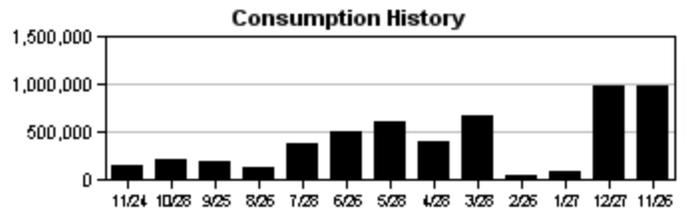
S-Page 9 of 24

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

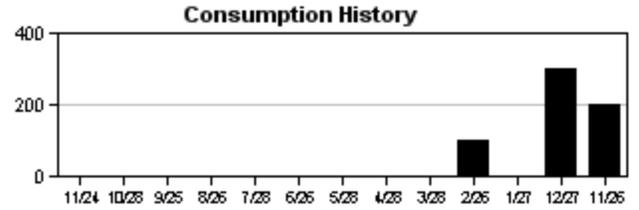
Service Address: 7087 MILESTONE DR

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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



Hillsborough County Florida

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

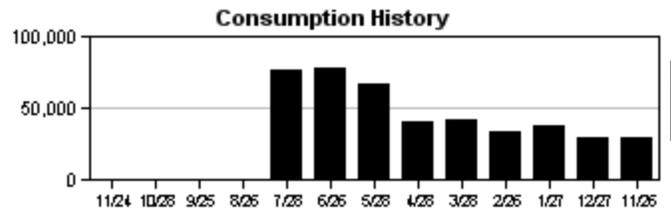
Service Address: 6539 MAYPORT DR

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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





Hillsborough County Florida

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

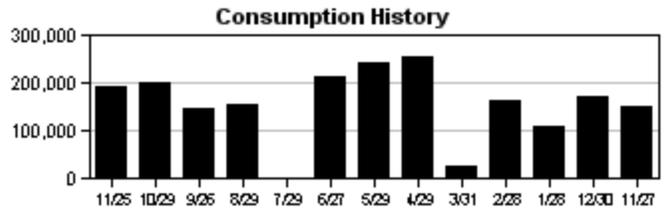
Service Address: 6806 PARADISO DR

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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

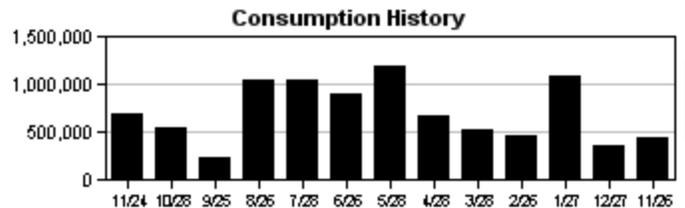
Service Address: 6906 WATERSET BLVD

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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

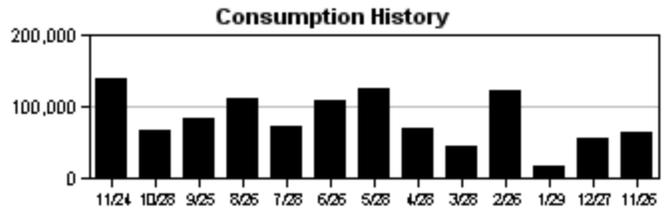
S-Page 12 of 24

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

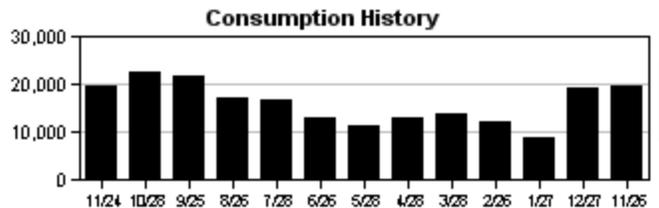
S-Page 12 of 24

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

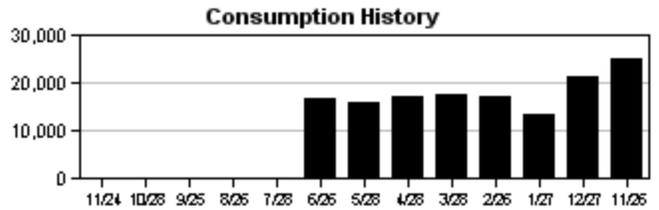
Service Address: 6314 BREVADA LN

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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

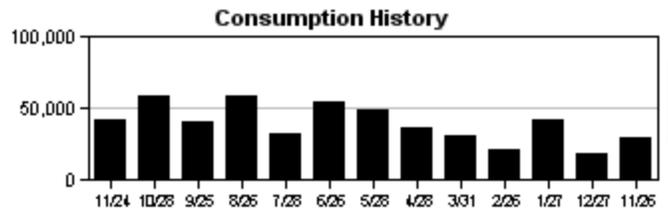
Service Address: 7312 PARKSHORE DR

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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

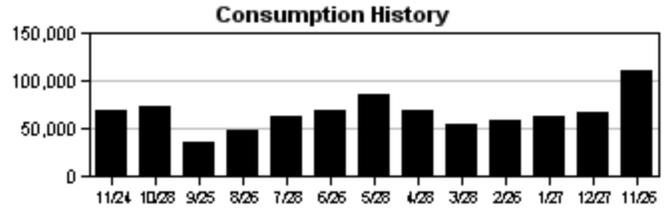
Service Address: 7024 SAIL VIEW LN

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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

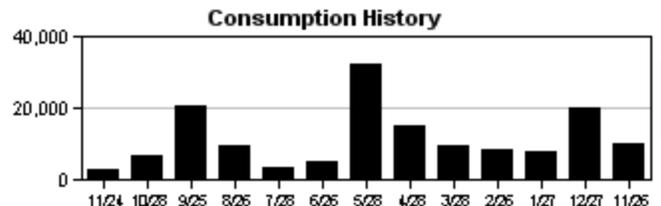
Service Address: 6307 HAVENSPORT DR

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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

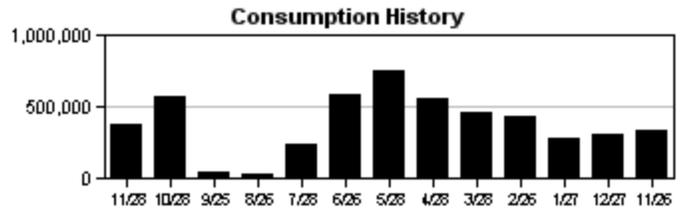
Service Address: 6702 WATERSET BLVD
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	10/28/2025	565203	11/28/2025	568886	368300 GAL	ESTIMATED	RECLAIM

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

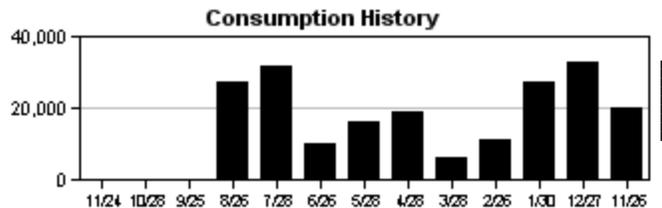
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

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

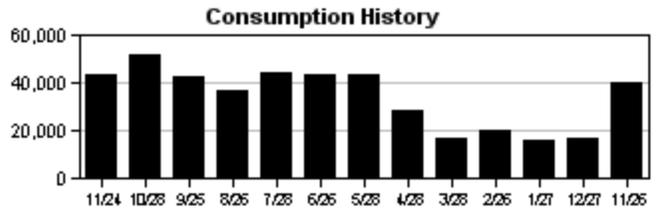
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	10/28/2025	28168	11/24/2025	28600	43200 GAL	ACTUAL	RECLAIM

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

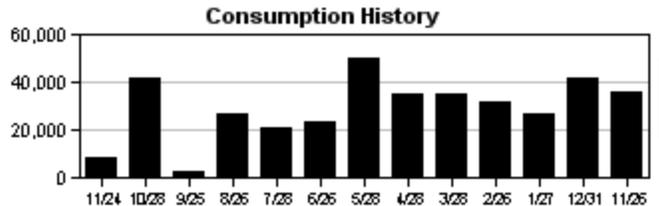
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	10/28/2025	36196	11/24/2025	36278	8200 GAL	ACTUAL	RECLAIM

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

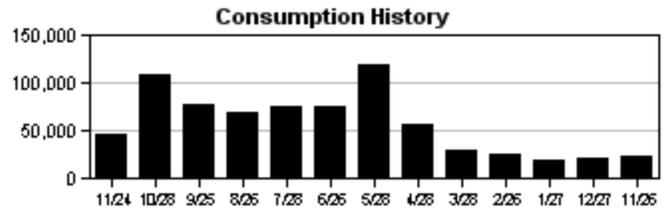
Service Address: 7444 MILESTONE DR

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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

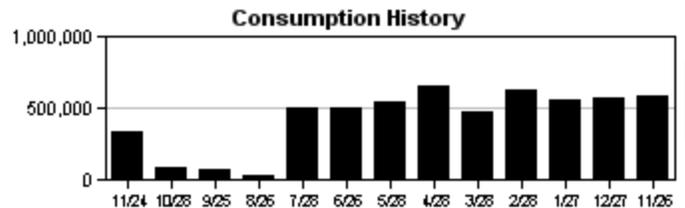
Service Address: 6213 COVINGTON GARDEN DR

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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

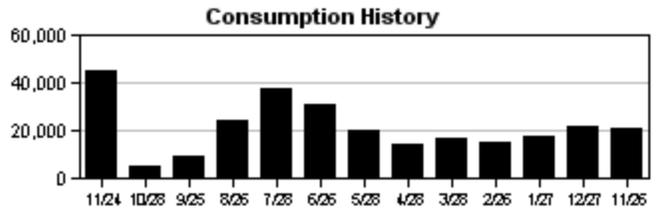
Service Address: 6417 TIDELINE DR

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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

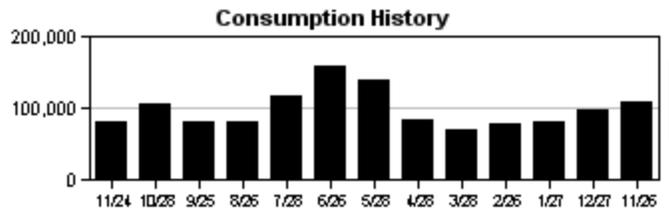
Service Address: 7230 BOWSPIRIT PL

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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

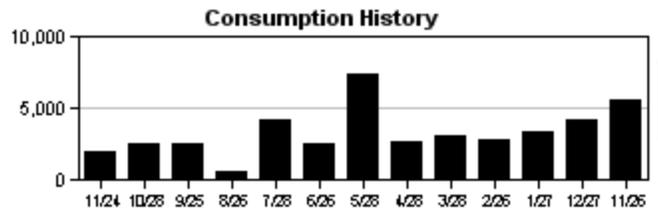
Service Address: 6633 CURRENT DR

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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

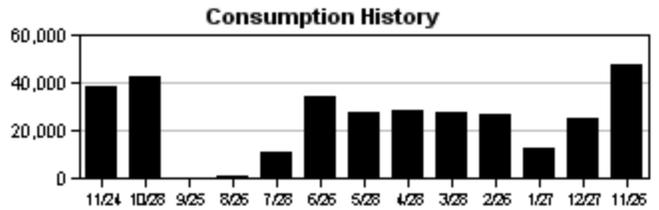
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	10/28/2025	50512	11/24/2025	50893	38100 GAL	ACTUAL	RECLAIM

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

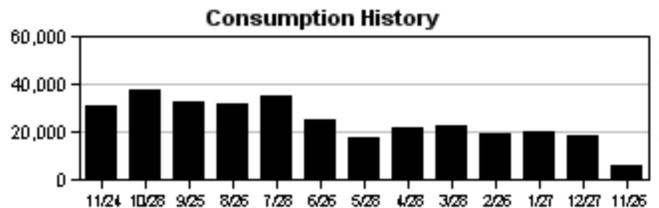
S-Page 20 of 24

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

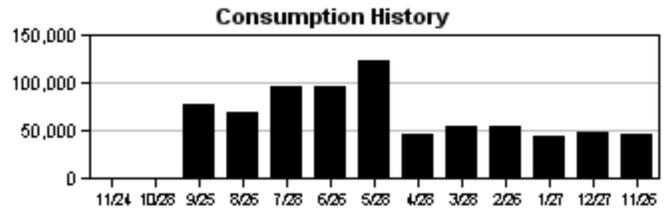
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 6976 CRESTPOINT DR
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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

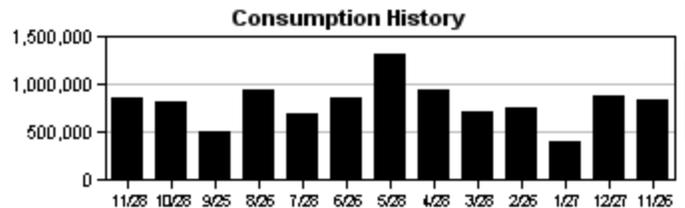
Service Address: 6651 WATERSET BLVD
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	10/28/2025	311622	11/28/2025	320095	847300 GAL	ESTIMATED	RECLAIM

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

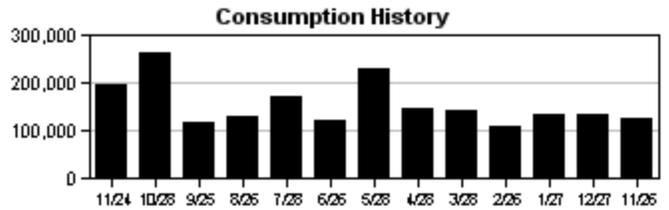
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	10/28/2025	483163	11/24/2025	485107	194400 GAL	ACTUAL	RECLAIM

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

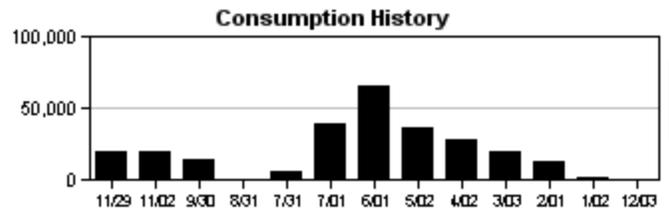
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	11/02/2025	240631	11/29/2025	260245	19614 GAL	ACTUAL	RECLAIM

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

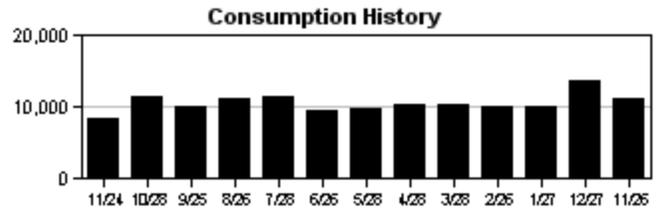
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	10/28/2025	17251	11/24/2025	17334	8300 GAL	ACTUAL	RECLAIM

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

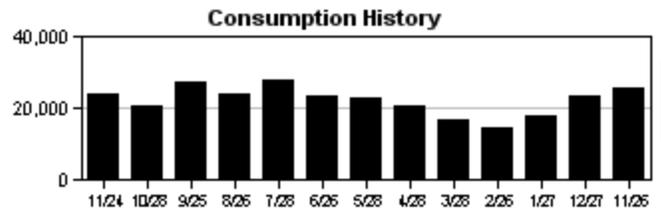
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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	10/28/2025	10735	11/24/2025	10974	23900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$11.90

Total Service Address Charges \$11.90





Hillsborough County Florida

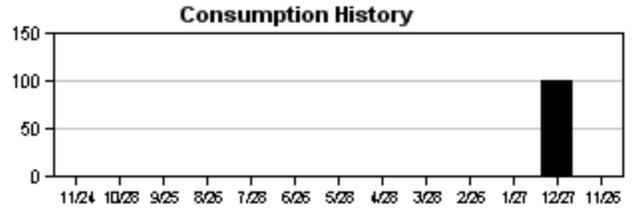
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

Service Address: 7501 PARKSHORE DR
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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

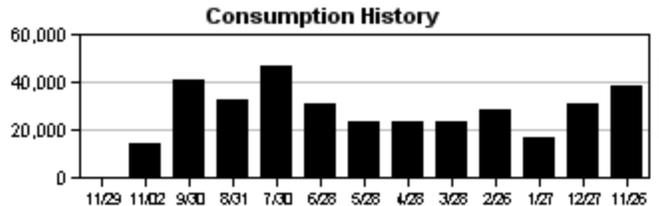
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	12/03/2025	12/24/2025

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

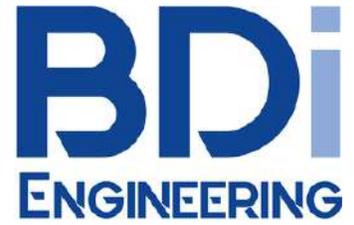
Service Address Charges

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 JXI Q400NS,
ASME Commercial Heater

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
*Jandy JXI Q400NS JXI Q™ 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 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

Billing Date:

Nov 17, 2025

Billing Period:

Nov 17 - Dec 16, 2025

P IN:

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



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

6790 0107 DY RP 17 11182025 NNNNNNNN 01 996300

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

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

434003&1367193330917240000000000000000075475



WATERSET NORTH Account Number:

Billing Date:
Nov 17, 2025Billing Period:
Nov 17 - Dec 16, 2025

WAYS TO PAY YOUR BILL



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



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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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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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



WAYS TO PAY YOUR BILL



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Download the MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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): 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 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 type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

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

Treatment

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

- Niban FG 5%
- Nyguard IGR 10%
- 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%
- Alpines

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: _____



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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**

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

Check /Cash: _____

Technician(s): ER

* Exclusions apply. Call office for details.

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

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

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

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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**

Call for a **FREE** Lawn Care Quote!

Next service **FREE** for each referral!*

10% Discount with yearly Prepayment!*

Check /Cash: _____

Technician(s): ER

* 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 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 w/

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

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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

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Responsible Party

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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



CONTRACT INVOICE

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

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

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

Customer: WATERSSET 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	WATERSSET 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>	or	<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 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	

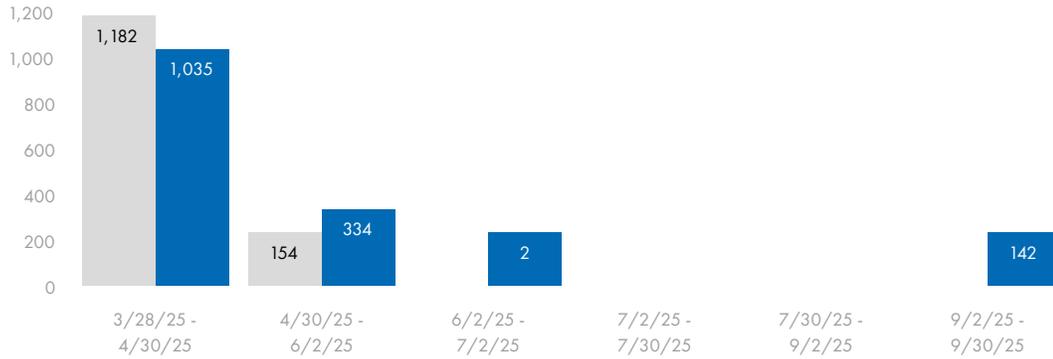
Current Charges

\$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 Sall 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

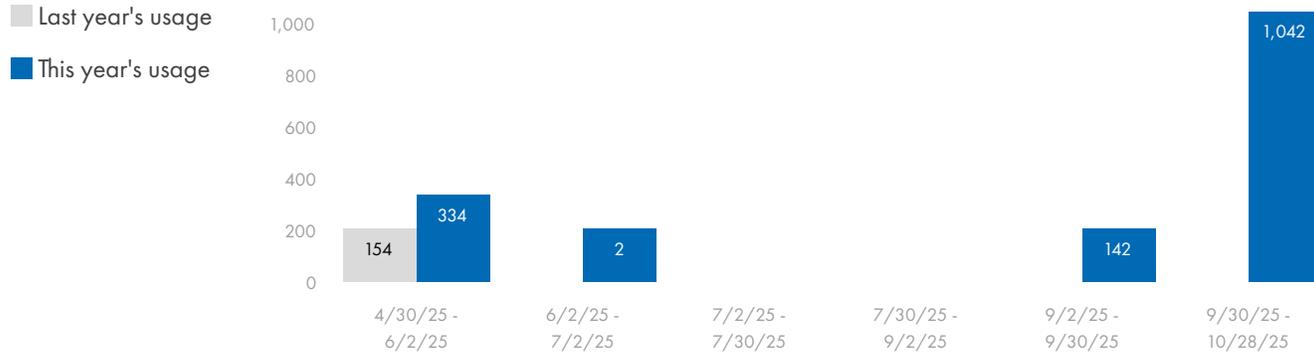
Date	Charge Description	Amount	Total
10/28/25	Energy Charge (1,041.7 x \$0.883498 per THERM)	\$920.34	
10/28/25	Pass Through (1,041.7 x \$0.120000 per THERM)	\$125.00	

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

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.



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

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: [Redacted]

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

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (448.00), EFT Payment (11/14, -448.00), and 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

Table with 3 columns: Description, Quantity, Amount. Rows include Spectrum Business (75.00), Entertainment TV, Promotional Discount (-15.00), and Spectrum Receivers (5 Receivers at 14.00 each, 70.00).

Spectrum Business™ TV Total \$130.00

Spectrum Business™ Internet

Table with 3 columns: Description, Amount. Rows include Spectrum Business Internet Ultra (200.00), Promotional Discount (-60.00), Business WiFi (10.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), and Static IP 1 (20.00).

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

Table with 3 columns: Description, Amount. Rows include Phone number (813) 415-2281 and Spectrum Business Voice (40.00).

Table with 3 columns: Description, Amount. Rows include Phone number (813) 415-2330 and Spectrum Business Voice (40.00).

Spectrum Business™ Voice Continued

Table with 3 columns: Description, Amount. Rows include Phone number (813) 677-2022 and Spectrum Business Voice (40.00).

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$120.00

Other Charges

Table with 3 columns: Description, Amount. Rows include Broadcast TV Surcharge (28.00), Payment Processing (5.00), Auto Pay Discount (-5.00), and 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.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at TampaElectric.com/RateCommunications.

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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
 866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



WATERSET NORTH CDD
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

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

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

Amount Due: \$783.73

Payment Amount: \$ _____

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 →

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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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



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

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](https://www.tampaelectric.com/PayAssist) to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications).



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 details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and 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.



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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
 866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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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.

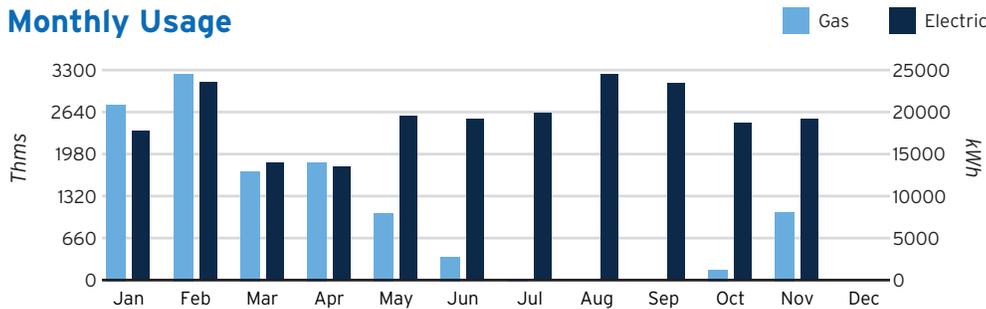
Your Locations With The Highest Usage

- 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.

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.



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.

Account #: 321000019844
Due Date: December 19, 2025

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 →

For more information about your bill, please visit PeoplesGas.com or TampaElectric.com

Ways To Pay Your Bill



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Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

PeoplesGas.com or TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:

877-832-6747

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Natural Gas Energy

Conversation Rebates:

877-832-6747

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Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 6890 MILESTONE DR, APOLLO BEACH, FL 33572					Sub-Account Number: 221002692368				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000456690	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				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
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				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
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				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
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				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
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				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
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				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
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
									▲ 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
									▼ 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
									▲ 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
									▬ 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
									▬ 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
									▼ 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
									▲ 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



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

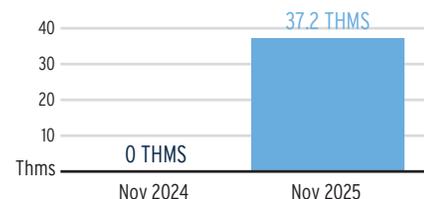
Rate Schedule: General Service 2 - Transportation

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

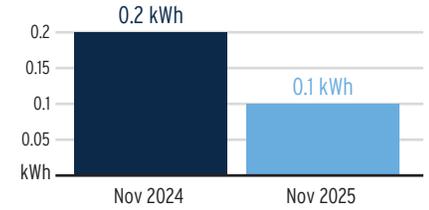
Rate Schedule: General Service - Non Demand

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

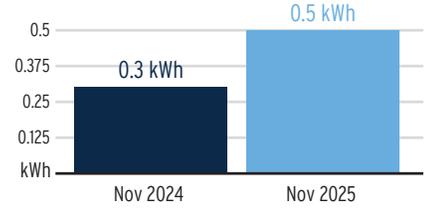
Rate Schedule: General Service - Non Demand

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

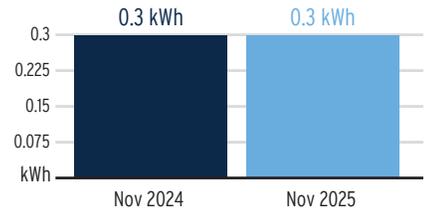
Rate Schedule: General Service - Non Demand

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

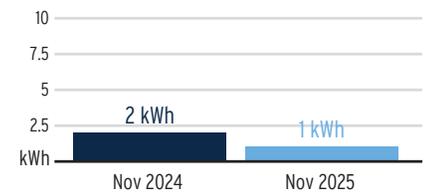
Rate Schedule: General Service - Non Demand

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

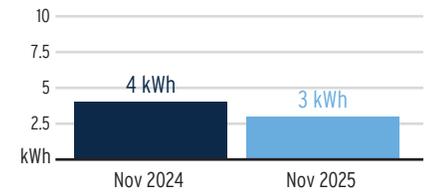
Rate Schedule: General Service - Non Demand

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

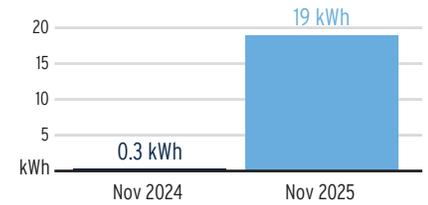
Rate Schedule: General Service - Non Demand

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

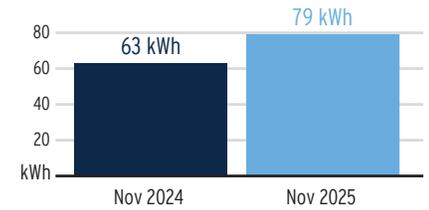
Rate Schedule: General Service - Non Demand

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

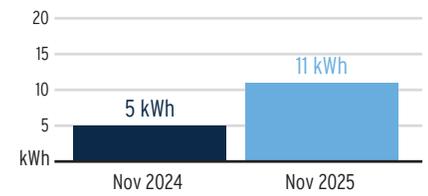
Rate Schedule: General Service - Non Demand

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

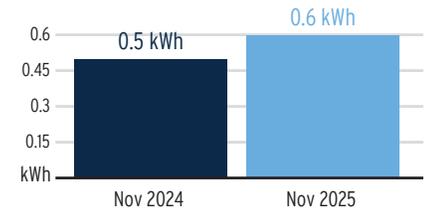
Rate Schedule: General Service - Non Demand

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

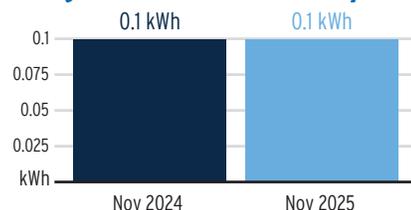
Rate Schedule: General Service - Non Demand

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

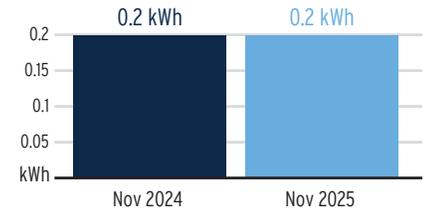
Rate Schedule: General Service - Non Demand

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

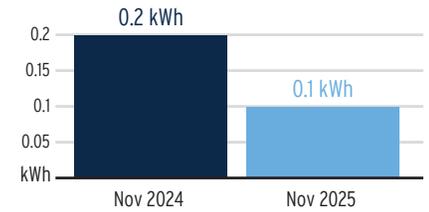
Rate Schedule: General Service - Non Demand

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

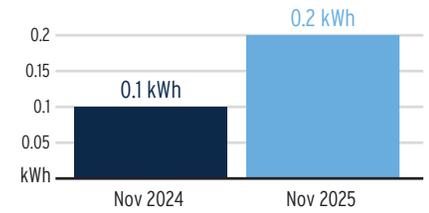
Rate Schedule: General Service - Non Demand

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

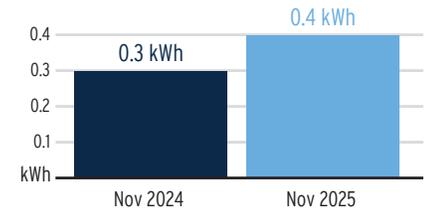
Rate Schedule: General Service - Non Demand

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

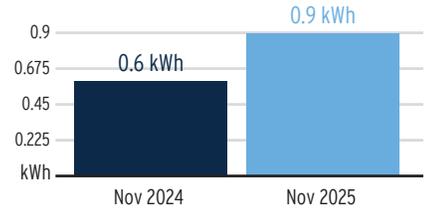
Rate Schedule: General Service - Non Demand

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

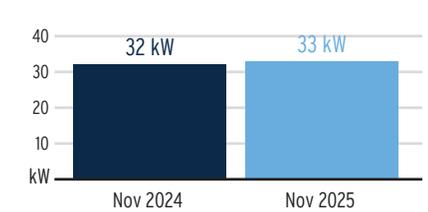
Current Month's Electric Charges \$1,537.44

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

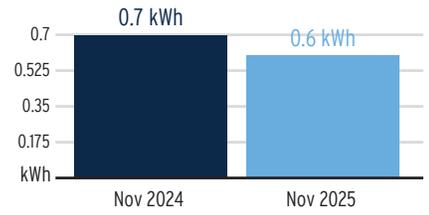
Service Period: 09/27/2025 - 10/29/2025 **Rate Schedule:** General Service - Non Demand

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

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

\$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:

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

HOW TO READ YOUR INVOICE

How to Contact Us
Visit wm.com/MyWM

Your Payment Is Due
10/25/2022

Your Total Due
\$123.45

If payment is received after 10/25/2022: \$128.45

1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

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

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	86.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				12.01
Total Current Charges				123.45

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.																				
<table border="1" style="width: 100%; font-size: small;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; font-size: small;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

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

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

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



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

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----- 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

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

If payment is received after 10/25/2022: \$128.45

- 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.

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

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627		Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	40.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				58.00
Total Current Charges				123.45

New Payment Platform

Here are more details about our enhanced online bill-my 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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Date																					
Bank Account Holder Signature																					

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

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

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

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$374,764.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics, Inc.	200183	138609	Quarterly Maintenance - Monthly Billing 01/26	\$ 102.00
Alvarez Plumbing Company	200184	77240	HVAC System Maintenance 12/25	\$ 169.00
Alvarez Plumbing Company	200184	77242	HVAC Scheduled System Maintenance 12/25	\$ 945.00
Ballenger Landcare, LLC	200179	575	Irrigation Repairs 12/25	\$ 401.98
Ballenger Landcare, LLC	200179	576	Irrigation Repairs 12/25	\$ 1,012.01
Ballenger Landcare, LLC	200185	610	Irrigation Repairs 12/25	\$ 10,237.68
Ballenger Landcare, LLC	200185	612	Irrigation Repairs 12/25	\$ 2,129.75
Brletic Dvorak, Inc.	200186	2270	Engineering Services 12/25	\$ 1,710.00
Card Accessories Company	200193	4512175	Access Cards 12/25	\$ 759.09
Castle Management, LLC	200187	INS-1225-309	Insurance Reimbursement 12/25	\$ 302.09
Castle Management, LLC	200187	MGT-010126-514	Contract Management Fees 01/26	\$ 1,379.77
Castle Management, LLC	200187	PREIM01-09-26-280	Payroll Period 12/20/25-01/02/26	\$ 6,128.86
Castle Management, LLC	200197	PREIM10-03-25-131-d	Payroll Period 09/13/25-09/26/25	\$ 9,275.10

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Castle Management, LLC	200187	PREIM12-12-25-142	Payroll Period 11/22/25-12/15/25	\$ 7,217.60
Construction Management Services, LLC	200188	289	Hourglass Park - Stone Replacement 01/26	\$ 2,300.00
Cooper Pools Inc.	200196	2026-1009	Monthly Pool Services 01/26	\$ 2,040.00
Cooper Pools Inc.	200196	2026-1082	Pool Repairs 01/26	\$ 58.86
Cooper Pools Inc.	200196	2026-1083	Pool Repairs 01/26	\$ 105.28
Cooper Pools Inc.	200196	328	Pool Repairs 12/25	\$ 250.00
DCSI, Inc.	200189	34613	Interactive Monitoring - 01/26	\$ 199.00
DCSI, Inc.	200189	34617	Interactive Monitoring - 01/26	\$ 199.00
De Lage Landen Financial Services, Inc.	010226-01	593592510	Cannon Copier Lease 12/25	\$ 85.82
De Lage Landen Financial Services, Inc.	011626-02	593686965 ACH	Cannon Copier Lease 01/26	\$ 259.00
Fishback Dominick LLP	200190	125678	Legal Services 12/25	\$ 1,291.75
FitRev, Inc.	200191	37497	Fitness Equipment 01/26	\$ 95.00
Frontier Communications of FL	011326-01	813-671-9333-091724-5 01/26	Phone & Internet Services 01/26	\$ 75.47

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Communications of FL	012126-01	813-672-4806-052115-5 01/26	7250 Park Shore Dr-Dog Park & Splash Pad Service 01/26	\$ 241.54
Hillsborough County Board of County Commissioners	200192	DHCFR475219-121025	Fire Inspection 12/25	\$ 55.00
Hillsborough County BOCC	012826-02	9581654736-011426	Reclaimed Water 01/26	\$ 4,032.24
Nvirotect Pest Control Service, Inc.	200180	380898	Pest Control 12/25	\$ 515.00
Nvirotect Pest Control Service, Inc.	200180	380899	Pest Control 12/25	\$ 30.00
Nvirotect Pest Control Service, Inc.	200180	448163	Pest Control 12/25	\$ 275.00
Owens Electric, Inc.	200194	35654744	Troubleshoot Pool Equipment 09/25	\$ 626.50
Republic Services	010726-01	0696-001318847 01/26 ACH	Amenity 7250 Parkshore Drive - Recycling 01/26	\$ 641.53
Rizzetta & Company, Inc.	200178	INV0000106231	Accounting Services 01/26	\$ 6,958.49
Sitex Aquatics, LLC	200195	10600-b	Monthly Lake Maintenance 01/26	\$ 4,000.00
Spectrum	011626-01	2.44353E+12	7012 Sail View-Cafe, Pool, Fitness Room Service 01/26	\$ 448.00
Sunrise Landscape	200181	11 49889	Pest Control 12/25	\$ 846.33
TECO	012826-01	221008743546-010626	7012 Sail View Ln, Solar 12/25	\$ 310.85

Waterset North Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	012826-01	221008768089-010626	Lantern Park Ave - Walkpath, Solar 12/25	\$ 783.73
TECO	012826-01	221009368202-010626	7250 Parkshore Drive, Ballard 12/25	\$ 264.32
TECO	012626-03	321000019844-010726	Utility Services 11/25	\$ 4,466.32
United Land Services	200177	182837	Job #205317 - Street Trees 11/30/25	\$ 173,797.76
United Land Services	200177	182842	Job #205328 - Design 11/30/25	\$ 107,756.30
United Land Services	200182	185098	Maintenance 12/25	\$ 18,850.00
Waste Management Inc. of Florida	012126-02	0216331-2206-0	7006 Sailview Lane 01/26	\$ 428.66
Waste Management Inc. of Florida	012126-02	0216519-2206-0	7250 Parkshore Dr 01/26	\$ <u>707.57</u>
Total				\$ <u>374,764.25</u>

ACCURATE ELECTRONICS, INC.

Invoice

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

Date	Invoice #
1/1/2026	138609

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 : JANUARY 2026 (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 1/29/2026

JOB ADDRESS

Splash Pad
7205 Parkshore Drive
Apollo Beach, FL 33572 USA

INVOICE #
77240

INVOICE DATE
12/30/2025

DESCRIPTION OF WORK

12/30/2025 - Alvarez Plumbing & A/C performed maintenance on the mini-split system, washing all coils, cleaning and treating the primary drain, and washing the filters.

SS1230

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

CUSTOMER AUTHORIZATION

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

Sign here 

Date 12/30/2025

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 12/30/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees, or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid within thirty days will accrue interest at the highest rate allowed by law. The purchaser agrees to pay all costs for collection, including attorney fees, court fees, and collection agency fees if placed for collections.

PLEASE NOTE:

Payment is not contingent upon time or manner in which customer may be paid. A notice to owner will be filed on this property for any job not paid COD. Any location of utilities for digging is the responsibility of the customer.

CUSTOMER ACKNOWLEDGEMENT

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



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

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

BILL TO

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

Customer PO
Payment Term Net 30
Due Date 1/29/2026

JOB ADDRESS

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

INVOICE #
77242

INVOICE DATE
12/30/2025

DESCRIPTION OF WORK

12/30/2025 - Alvarez Plumbing & A/C performed maintenance on three air handlers and six condensers; system #3 was not accessible. Repaired a burned wire in condenser 1A and replaced a 70 µF run capacitor and a 7.5 µF run capacitor. Vacuumed primary drain lines, cleaned evaporator coils with self-rinsing foaming cleaner, replaced filters, and cleaned condenser coils. Removed roots and mulch from around condensers. Verified refrigerant levels and checked amp draw and capacitor readings.

Quarterly maintenance \$945.00

SS1231

TOTAL DUE	\$945.00
PAYMENT	\$0.00
BALANCE DUE	\$945.00

CUSTOMER AUTHORIZATION

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

Sign here

Date 12/30/2025

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 12/30/2025



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

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees, or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid within thirty days will accrue interest at the highest rate allowed by law. The purchaser agrees to pay all costs for collection, including attorney fees, court fees, and collection agency fees if placed for collections.

PLEASE NOTE:

Payment is not contingent upon time or manner in which customer may be paid. A notice to owner will be filed on this property for any job not paid COD. Any location of utilities for digging is the responsibility of the customer.

CUSTOMER ACKNOWLEDGEMENT

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



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

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

Invoice 575

Date	PO#
12/23/25	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Property Address
Wataset North CDD Apollo Beach, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Water leak at Lantern Park

This proposal is for the water leak @t Lantern Park (South West) inline filter broken, needs replacement.







Irrigation Repair - 12/23/2025

\$401.98

Subtotal	\$401.98
Sales Tax	\$0.00
Total	\$401.98
Credits/Payments	(\$0.00)
Balance Due	\$401.98

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,413.99	\$26,651.96	\$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 576

Date	PO#
12/23/25	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Property Address
Waterset North CDD Apollo Beach, FL

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

Damaged valve and broken pipes were caused by a vehicle running over the area.

Water leak possibly caused by a broken faulty valve.



Irrigation Repair - 12/23/2025

\$1,012.01

Subtotal	\$1,012.01
Sales Tax	\$0.00
Total	\$1,012.01
Credits/Payments	(\$0.00)
Balance Due	\$1,012.01

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,413.99	\$26,651.96	\$12,500.00	\$0.00	\$0.00



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

Invoice 610

Date	PO#
12/31/25	
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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Burned modules & transformer on Pedestal

This pedestal is damaged and has two burned wire modules and one failed transformer. There is no power supplying the unit. Replacement with an ACC2 controller is required, as the ACC model is no longer supported by Hunter.

This pedestal also controls the Parkshore area, where new plants and trees are currently being installed.















Irrigation Repair - 12/31/2025

\$10,237.68

Subtotal	\$10,237.68
Sales Tax	\$0.00
Total	\$10,237.68
Credits/Payments	(\$0.00)
Balance Due	\$10,237.68

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$25,803.63	\$0.00	\$12,500.00	\$0.00



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

Invoice 612

Date	PO#
01/02/26	
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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Decoders troubleshoot and replacement

Troubleshoot and replacement of decoders (5) damage found during pedestal replacement.

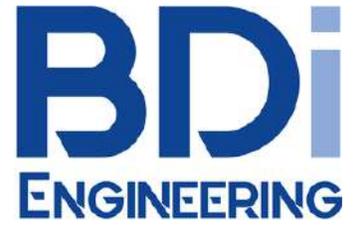
Irrigation Repair - 12/31/2025 \$2,129.75

Subtotal	\$2,129.75
Sales Tax	\$0.00
Total	\$2,129.75
Credits/Payments	(\$0.00)
Balance Due	\$2,129.75

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$27,668.38	\$265.00	\$12,500.00	\$0.00

Brletic Dvorak Inc

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



INVOICE

BILL TO

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

INVOICE 2270
DATE 12/29/2025
TERMS Net 30
DUE DATE 01/28/2026

PROJECT NAME

Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[December 03 - December 29]	9:30	180.00	1,710.00

BALANCE DUE

\$1,710.00



WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
Dec-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up, Engineer's Reports/Invoicing	5.00	\$210 \$180	S. Brletic J. Whited	\$0.00 \$900.00
Current Drive Inlet Inspection.	1.00 0.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$0.00
Grate Repair Vendor Communication.	0.50 0.00	\$180 \$120	J. Whited K. Wagner	\$90.00 \$0.00
Pergola and Stonework Contractor Coordination.	1.00 0.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$0.00
Maiden Sea Ditch Erosion SWFWMD Communication.	1.00 0.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$0.00
Lantern Park Mailbox Kiosk Contractor RFI's.	1.00 0.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$0.00
INVOICE TOTAL	9.50			\$1,710.00

INVOICE

INVOICE NO. 4512175

CARD ACCESSories™ COMPANY
104 Graham St. SE
Port Charlotte, FL 33952

TELEPHONE: (941) 627-0600

FAX: (941) 624-6903

NOTE: OUR REMITTANCE ADDRESS HAS CHANGED.

PLEASE REMIT TO:

CARD ACCESSories Company
20 Asher Lane
Arden, NC 28704

<p>SOLD TO: Waterset North CDD</p> <p>Email: cddinvoice@rizzetta.com</p>	<p>Waterset Clubhouse ATTN: Ms. Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572</p> <p>Phone: 813-677-2114 Email: ljorrin@castlegroup.com</p>
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CUSTOMER ORDER #	SLSN	TERMS	SHIP VIA	FOB	DATE
<i>p.o. # 12/8/25 email</i>	<i>k</i>	<i>net 30</i>	<i>UPS/FedX</i>	<i>orig.</i>	<i>December 9, 2025</i>

QUANTITY ORDERED:	QUANTITY SHIPPED:	DESCRIPTION:	UNIT PRICE:	EXTENSION
300	300	CA-Clam Prox	\$ 1.99	\$ 597.00
300	300	CA-AdBak20	.48	144.00

TOTAL MERCHANDISE:	\$ 741.00
FREIGHT:	18.09
TOTAL INVOICE (tx xmpt):	\$ 759.09

Fedex 886865683570



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

Document No:INS-1225-309
Document Date:12/31/2025

Association: Waterset North Community Development District

Total Due: \$302.09

Date	Description	Amount
12/31/2025	Insurance Reimbursement Torres, Heidi ASTPM	\$137.64
12/31/2025	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-010126-514
Document Date:01/01/2026

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

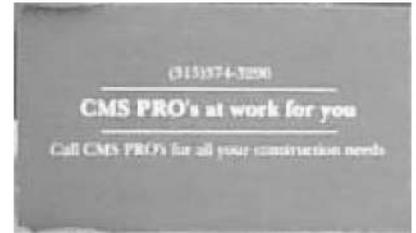
Total Sales Tax: \$0.00

Balance Due: **\$1,379.77**

INVOICE

Construction Management
Services inc.
5233 MOON SHELL DR
Apollo Beach, FL 33572

mikeambriati@live.com
+1 (315) 374-3296



Bill to
Waterset North CDD

Invoice details

Invoice no.: 289
Terms: Due on receipt
Invoice date: 01/05/2026
Due date: 01/05/2026

#	Date	Description	Qty	Rate	Amount
1.		Hourglass Park Waterset pergolas Estimate is for replacing any missing stone with the original ledgerstone, same color. Prep column for new stone (grind down old mortar, and add new scratch coat with sealer. Install new ledgerstone and mortar. Install one new limestone cap on one column. We were able to find the stone and it is and will be i am being told be available for some time to come.	1	\$2,300.00	\$2,300.00
2.		We can order extra boxes of stone for you to have on hand if you need it for any other repairs down the road. Box of flates \$226.00 = 11 sqft box of corners \$216.00 = 8 sqft Southwest Blend	1	\$0.00	\$0.00

Total **\$2,300.00**

Overdue 01/05/2026

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.: 2026-1009
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance January 2026	1	\$2,040.00	\$2,040.00

Total **\$2,040.00**

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.: 2026-1082
Terms: Net 30
Invoice date: 12/31/2025
Due date: 01/30/2026

Technician: Hunter
PO#: Quote 275

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CMP DECK JET ADJUSTABLE FLOW NOZZLE	CMP DECK JET ADJUSTABLE FLOW NOZZLE	1	\$58.86	\$58.86

Total **\$58.86**

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.: 2026-1083
Terms: Net 30
Invoice date: 12/31/2025
Due date: 01/30/2026

Technician: Hunter
PO#: Quote 275

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CMP 25597-000-020 WHT DK JET CVR	CMP 25597-000-020 WHT DK JET CVR	7	\$15.04	\$105.28

Total **\$105.28**

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
7012 Sail View Lane
Apollo Beach FL 33572

PLEASE PAY BY	AMOUNT	INVOICE DATE
01/03/2026	\$250.00	12/04/2025

INVOICE NO. 328

Order No.:
Quote No.:
Job No.: 675
Site Address: 7012 Sail View Lane
Apollo Beach FL 33572

Check error code

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Commercial installation / Labor			\$250.00
Sub-Total ex Tax			\$250.00
Tax			\$0.00
Total			\$250.00

Sub-Total ex Tax	\$250.00
Tax	\$0.00
Total inc Tax	\$250.00
Amount Applied	\$0.00
Balance Due	\$250.00

How To Pay



Credit Card (MasterCard or Visa)

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



INVOICE NO. 328

DUE DATE: 01/03/2026 **AMOUNT DUE:** \$250.00



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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
34613	01/04/2026	\$199.00	01/19/2026	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	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



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
34617	01/05/2026	\$199.00	01/20/2026	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

DE LAGE LANDEN FINANCIAL SERVICES, INC.

PO BOX 825736
PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number: 593592510
Due Date: 12/31/2025
Due This Period: \$85.82

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

2100005935925100000085826

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: 593592510
Account Number: 1299196
Site Number: 5556430
Invoice Date: 12/12/2025
Due This Period: \$85.82

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
PROPERTY TAX	\$78.02	\$0.00	\$78.02	\$0.00	\$78.02
PROPERTY TAX ADMIN FEE	\$7.80	\$0.00	\$7.80	\$0.00	\$7.80
Billed this Invoice	\$85.82	\$0.00	\$85.82	\$0.00	\$85.82
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$85.82

(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

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- ✓ 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

Asset Number	Make / Model	Units / Serial Number	PO Number	Property Tax	Admin Fee	Tax	Total Amount
50391779_1	Canon / imageRUNNER ADVANCE C3830i	3FY03185	APP #500-50391779	78.02	\$7.80	\$0.00	\$85.82
Asset Location: 7281 PARADISO DR APOLLO BEACH HILLSBOROUGH FL 33572-1637 United States							

Asset Amount Total: \$85.82

Property Tax Details

Asset Number	Jurisdiction	Lien Date	Assessed Value	Rate	Property Tax
50391779_1	Hillsborough County	01/01/2025	\$4,280.00	1.82	\$78.02



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

Remittance Section

Invoice Number: 593686965
 Due Date: 01/15/2026
 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

2100005936869650000259007

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: 593686965
 Account Number: 1299196
 Site Number: 5556430
 Invoice Date: 12/21/2025
 Period of Performance: 12/15/2025 - 01/14/2026
 Due This Period: \$259.00

Important Messages

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

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
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8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50391779	APP #500-50391779	Canon / imageRUNNER ADVANCE C3830i	50391779_1	3FY03185	06/02/2022			\$259.00	\$0.00	\$259.00

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

Asset Amount Total: \$259.00

LAW OFFICES

Fishback Dominick LLP

1947 LEE ROAD
WINTER PARK, FLORIDA 32789-1834

January 02, 2026

Billed through 12/31/2025

Bill Number 125678

Waterset North CDD
9428 Camden Field Parkway
Riverview, FL 33578
rizzettacddinvoices@avidbill.com

General

W539 25752

Balance Forward	\$2,131.25
Payments Applied	<u>\$2,131.25</u>
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

12/09/2025	DL	Review multiple emails from Derrick Evans regarding Waterset North Community Development District - Notice of Intent to Award Landscape Maintenance Services	0.25 hrs	\$68.75
12/15/2025	BWS	Review agenda packet and related documents to prepare for Board of Supervisors meeting on 12/16/25.	0.50 hrs	\$112.50
12/16/2025	BWS	Attend Board of Supervisors meeting via telephone.	1.25 hrs	\$281.25
12/17/2025	DL	Email and telephone call from Rachel Welborn regarding notification to vendors for non-payment of invoices for non-performance; Instructions to Ms. Ruiz to draft letters to vendors.	0.25 hrs	\$68.75
12/17/2025	KAR	Assessed correspondence from Attorney Langley relaying client's request for assistance with contract for 2026 winning bidders and cancellation notices for current vendors.	0.25 hrs	\$56.25
12/17/2025	KAR	Conference with Attorney Langley regarding his call with client and preparation of correspondence to terminated vendors and disputed invoices.	0.25 hrs	\$56.25

12/19/2025	DL	Review and revise proposed letters to landscaping vendors; Email correspondence to Rachel Welborn regarding proposed letters.	0.50 hrs	\$137.50
12/19/2025	KAR	Conducted comprehensive review of contractual agreements between the client and terminated contractors/vendors; reviewed Notices of Termination; analyzed potential applicability of statutory requirements governing notice concerning the withholding of payment; prepared Notices of Withholding Payment; Researched and confirmed proper notice recipients, including verification of active corporate entities and successor corporate entities to ensure legal sufficiency of Notice for Withholding of Payment to be mailed to terminated Contractors/Vendors.	2.00 hrs	\$450.00
12/23/2025	KAR	Reviewed client's correspondence requesting preparation of advertisement for District Engineer RFQ.	0.25 hrs	\$56.25
			Total Fees for this matter	\$1,287.50

DISBURSEMENTS

12/31/2025		Reproduction Costs		\$4.25
			Total Disbursements for this matter	\$4.25

BILLING SUMMARY

Schafer, Benjamin W	1.75 hrs	\$393.75
Langley, Daniel W.	1.00 hrs	\$275.00
Ruiz, Katherine	2.75 hrs	\$618.75
TOTAL FEES	5.50 hrs	\$1,287.50
TOTAL DISBURSEMENTS		\$4.25
TOTAL CURRENT CHARGES		\$1,291.75
TOTAL NET CHARGES		\$1,291.75
TOTAL BALANCE NOW DUE		\$1,291.75

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



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

Invoice

Date	Invoice #
1/23/2026	37497

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

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

P.O. No.	Terms	Rep
	Due on receipt	CJ

Item	Description	Qty	Rate	Amount
Service	Could not find any snapped cables or malfunctioning handles. Equipment was tested, pictured, and video recorded and could not find any malfunctioning pieces at this time. It's recommended to contact the manufacturer about this as we did not sell this piece of equipment.		95.00	95.00

Subtotal		\$95.00
Sales Tax (0.0%)		\$0.00
Total		\$95.00
Payments/Credits		\$0.00
Balance Due		\$95.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

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



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

Billing Date:
Dec 17, 2025
Billing Period:
Dec 17 - Jan 16, 2026

Hi WATERSET NORTH,

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

Total balance
\$75.47
Auto Pay is scheduled
Jan 12

Bill history

Previous balance	\$75.47
Payment received by Dec 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

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

6790 0107 DY RP 17 12182025 NNNNNNNN 01 996579

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:
813-671-9333-091724-5

Billing Date:
Dec 17, 2025

Billing Period:
Dec 17 - Jan 16, 2026

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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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Bundle

Monthly Charges

12.17-01.16	Business Fiber Internet 1 Gig Data	\$84.99
	\$10.00 Discount through 09/16/27	-\$10.00
	Frontier Business Voice	\$19.99
	Frontier Business Voice Main line bundle discount	-\$19.99
	\$19.99 Discount through 09/16/27	

Bundle Total **\$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
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TECH SUPPORT**

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

business.frontier.com



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

Billing Date:
Dec 17, 2025

Billing Period:
Dec 17 - Jan 16, 2026





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

Billing Date:
Dec 25, 2025
Billing Period:
Dec 25 - Jan 24, 2026

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 Dec 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
Jan 20



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

6790 0107 DY RP 25 12262025 NNNNNNNN 01 994783

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

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

5130078136724806052115000000000000000241545



FRONTIER

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

Billing Date:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026

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

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SERVICE TERMS

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



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



Bundle

Monthly Charges

12.25-01.24	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**



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

Billing Date:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026

813-672-4806

88/KQXA/762204/ /VZFL



HILLSBOROUGH COUNTY
OFFICE OF THE FIRE MARSHALL
P.O. BOX 310398
Tampa, FL 33680



Invoice Date: 12/10/2025

Location: Waterset Amenity Center

Address: 7281 Paradiso Dr Apollo Beach, FL
33572

Account #: DHCFR475219

Inspection #: 2025003797

FIRE INSPECTION Waterset Amenity Center
ATTN: Waterset Amenity Center
7281 Paradiso Dr
Apollo Beach, FL 33572

Inspection Date: 07/23/2025

Description of Charges	Amount
Annual / Periodic	\$55.00

Total Charges: \$55.00

Total Credits: \$0.00

Amount Due: \$55.00

It is the goal of the Fire Marshal's Office to inspect all occupancies in unincorporated Hillsborough County annually. Our fire safety inspections are to ensure compliance with the code requirements in the Florida Fire Prevention Code 2007 edition. The fees for our inspections are allowed per Florida State Statute 633.081(1) and the amounts are established by County Ordinance 98-41 as amended.

^ PLEASE DETACH ALONG THE LINE ABOVE AND RETURN THIS STUB WITH YOUR PAYMENT ^

Please make checks payable to: Hillsborough County Board of County Commissioners

For credit card payments please visit HCFL.GOV/PAYFIRE

Inspection Number: 2025003797

Location: Waterset Amenity Center

Account Number: DHCFR475219

Amt Due: \$55.00

Inspection Date: 12/10/2025

Amount Enclosed _____

HILLSBOROUGH COUNTY
Federal Tax ID: 59-6000661

Remit Payment To:
OFFICE OF THE FIRE MARSHAL
P.O. BOX 310398
Tampa, FL 33680
(813) 280-9810



Hillsborough County Florida

M-Page 1 of 24

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Summary of Account Charges

Previous Balance	\$2,377.82
Net Payments - Thank You	\$-2,377.82
Bill Corrections	\$-174.49
Total Account Charges	\$4,206.73

AMOUNT DUE	\$4,032.24
-------------------	-------------------

Important Message

This account has ACH payment method
Based on a recent meter reading, it appears there may have been a change in your water consumption. More information is at our website:
<http://www.hillsboroughcounty.org/en/residents/property-owners-and-renters/water-and-sewer/consumption-usage-and-tips>

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>	
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THANK YOU!



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

9.853 0

DUE DATE	02/04/2026
Auto Pay Scheduled DO NOT PAY	



0095816547368 00004032249



Hillsborough County Florida

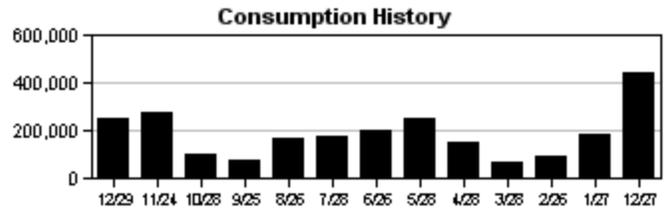
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6633 PARK STRAND DR
M-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	11/24/2025	68354	12/29/2025	70813	245900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$62.64
Total Service Address Charges \$62.64



Hillsborough County Florida

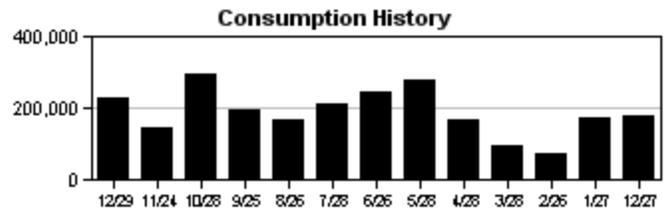
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7218 HOURGLASS DR
M-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	11/24/2025	269413	12/29/2025	271716	230300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$58.45
Total Service Address Charges \$58.45





Hillsborough County Florida

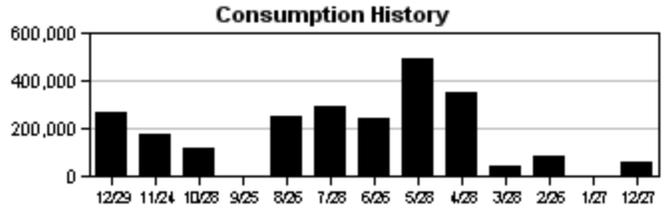
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6507 PARK STRAND DR
M-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034979A	11/24/2025	180668	12/29/2025	183367	269900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$169.73
Total Service Address Charges \$169.73



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6901 COVINGTON STONE AVE
M-Page 3 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93325564	11/24/2025	737	12/29/2025	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

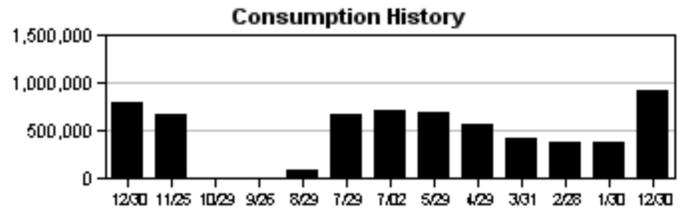
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6398 PASEO AL MAR BLVD
M-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61071957	11/25/2025	448707	12/30/2025	456645	793800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$192.46
Total Service Address Charges \$192.46



Hillsborough County Florida

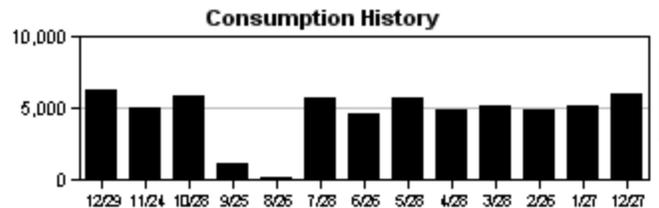
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6918 PARK STRAND DR
M-Page 4 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93788225	11/24/2025	10353	12/29/2025	10416	6300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.57
Total Service Address Charges \$7.57





Hillsborough County Florida

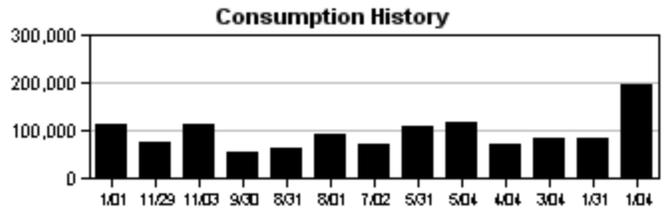
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6128 SHADOWLAKE DR
M-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703639762	11/29/2025	1407245	01/01/2026	1521637	114392 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$27.03
Total Service Address Charges \$27.03



Hillsborough County Florida

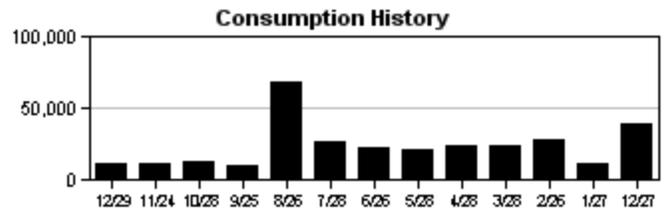
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6937A CRESTPOINT DR
M-Page 5 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015717	11/24/2025	22675	12/29/2025	22790	11500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.51
Total Service Address Charges \$8.51





Hillsborough County Florida

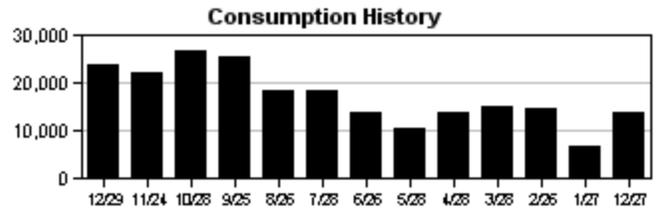
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6933A CRESTPOINT DR
M-Page 6 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674085	11/24/2025	20714	12/29/2025	20953	23900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$11.90
Total Service Address Charges \$11.90



Hillsborough County Florida

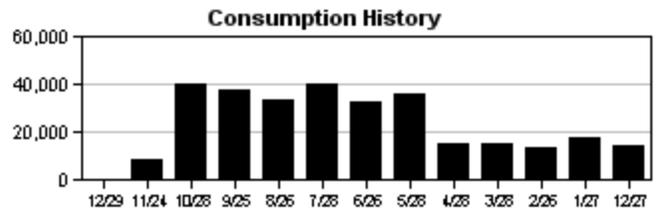
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6846 PARK STRAND DR
M-Page 6 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
39303667	11/24/2025	8947	12/29/2025	8947	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	01/14/2026	02/04/2026

Service Address: 7051 PARADISO DR

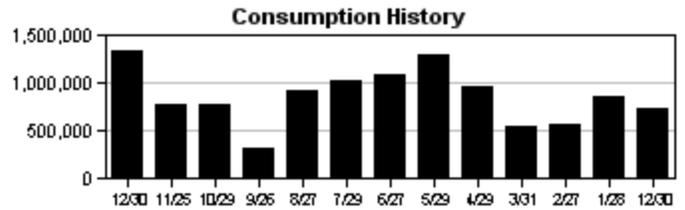
M-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	11/25/2025	824514	12/30/2025	837797	1328300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$329.25

Total Service Address Charges \$329.25



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6326 LANTERN VIEW PL

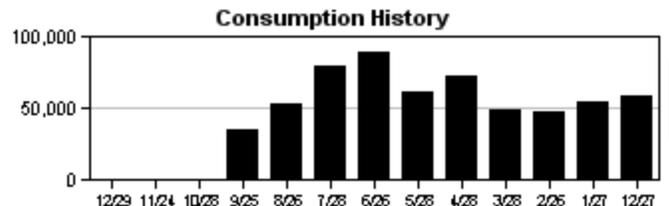
M-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53279781	11/24/2025	57503	12/29/2025	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	01/14/2026	02/04/2026

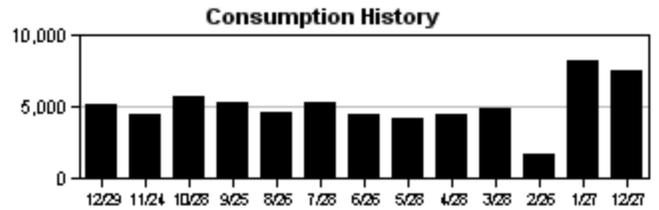
Service Address: 6500 MAIDEN SEA DR

M-Page 8 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54255329	11/24/2025	6246	12/29/2025	6298	5200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.38
Total Service Address Charges	\$7.38



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

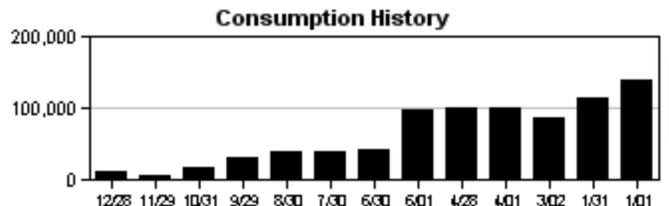
Service Address: 6233 COLMAR PL

M-Page 8 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703540592	11/29/2025	545400	12/28/2025	555565	10165 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough County Florida

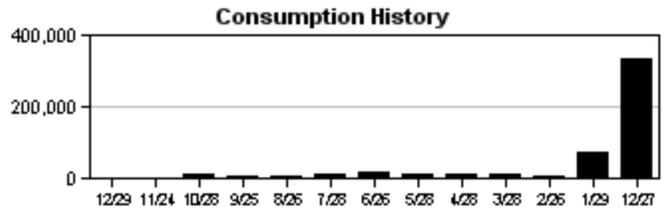
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6510 KNOWLEDGE DR
M-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	11/24/2025	313647	12/29/2025	313647	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough County Florida

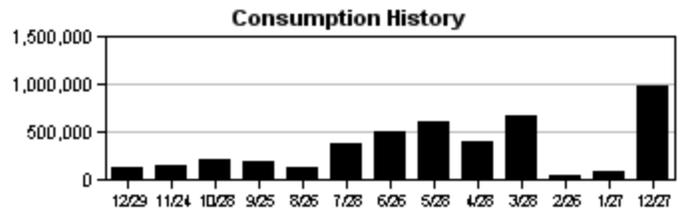
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7315 HERMES CT
M-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	11/24/2025	352638	12/29/2025	353902	126400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$29.19
Total Service Address Charges	\$29.19





Hillsborough County Florida

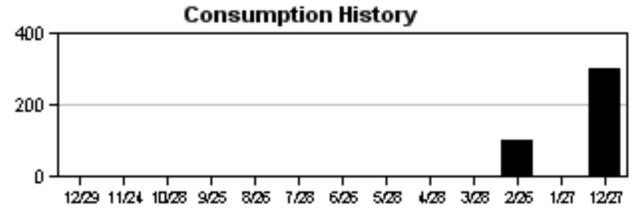
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7087 MILESTONE DR
M-Page 10 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60830759	11/24/2025	514895	12/29/2025	514895	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough County Florida

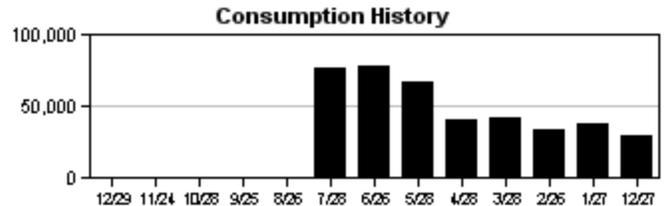
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6539 MAYPORT DR
M-Page 10 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272129	11/24/2025	43004	12/29/2025	43004	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough County Florida

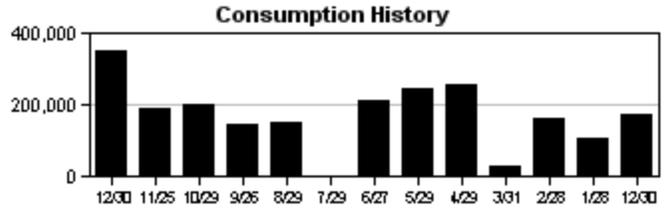
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6806 PARADISO DR
M-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	11/25/2025	194219	12/30/2025	197738	351900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$106.30
Total Service Address Charges \$106.30



Hillsborough County Florida

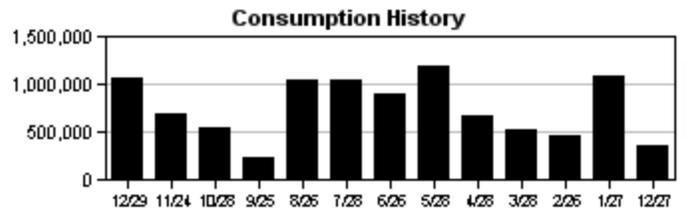
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6906 WATERSET BLVD
M-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792083	11/24/2025	921051	12/29/2025	931653	1060200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$243.47
Total Service Address Charges \$243.47





Hillsborough County Florida

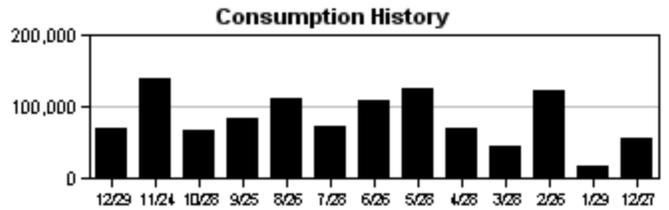
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6480 TIDELINE DR
M-Page 12 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674090	11/24/2025	99643	12/29/2025	332	68900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$19.53
Total Service Address Charges \$19.53



Hillsborough County Florida

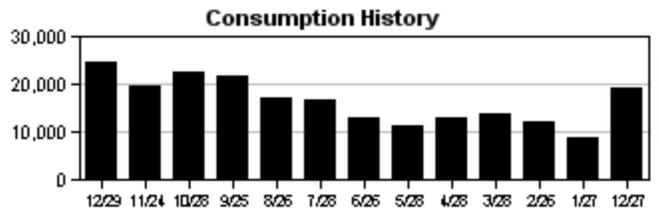
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6430 TIDELINE DR
M-Page 12 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53207883	11/24/2025	27742	12/29/2025	27988	24600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.02
Total Service Address Charges \$12.02





Hillsborough County Florida

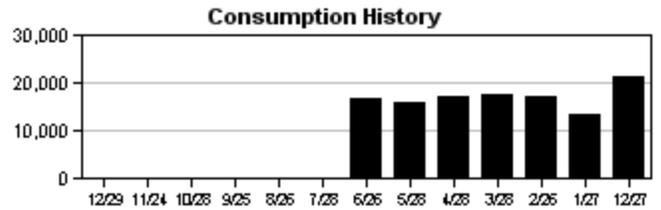
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6314 BREVADA LN
M-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558299	11/24/2025	12196	12/29/2025	12196	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough County Florida

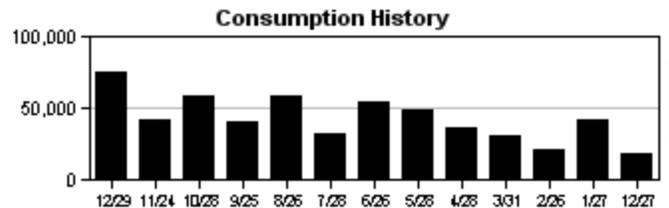
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7312 PARKSHORE DR
M-Page 13 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53384182	11/24/2025	59414	12/29/2025	60092	67800 GAL	ACTUAL	WATER
60906266	11/24/2025	3033	12/29/2025	3111	7800 GAL	ACTUAL	WATER
61168490	11/24/2025	171244	12/29/2025	178281	703700 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$228.31
Water Base Charge	\$142.86
Water Usage Charge	\$129.98
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$55.15
Reclaimed Water Charge	\$185.06
Total Service Address Charges	\$802.78





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

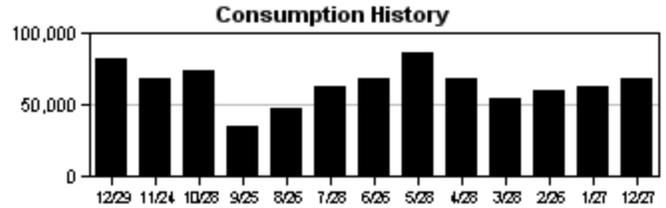
Service Address: 7024 SAIL VIEW LN

M-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
52617764	11/24/2025	30857	12/29/2025	31151	29400 GAL	ACTUAL	WATER
60792087	11/24/2025	15031	12/29/2025	15056	2500 GAL	ACTUAL	WATER
34272136	11/24/2025	91276	12/29/2025	92095	81900 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$96.34
Water Base Charge	\$87.59
Water Usage Charge	\$35.73
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$17.68
Reclaimed Water Charge	\$58.42
Total Service Address Charges	\$412.05



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

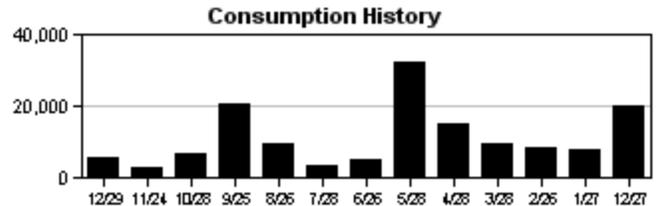
Service Address: 6307 HAVENSPORT DR

M-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	11/24/2025	18095	12/29/2025	18148	5300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.39
Total Service Address Charges	\$7.39





Hillsborough County Florida

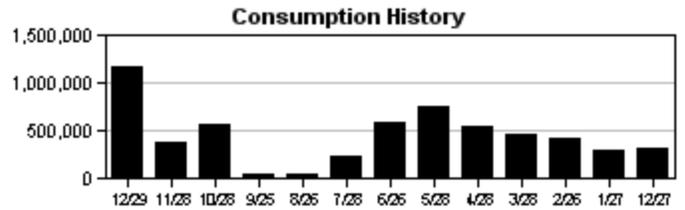
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6702 WATERSET BLVD
M-Page 15 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792081	11/28/2025	568886	12/29/2025	580506	1162000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$687.13
Total Service Address Charges \$687.13



Hillsborough County Florida

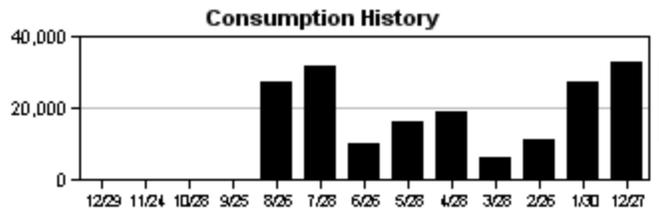
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6951A CRESTPOINT DR
M-Page 15 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015715	11/24/2025	22949	12/29/2025	22949	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough County Florida

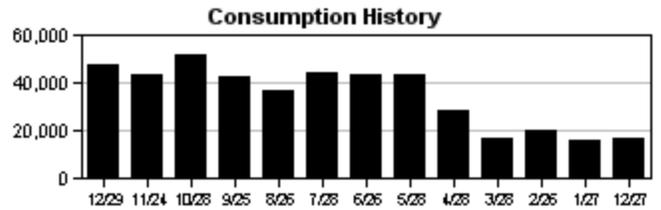
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6415 SALT CREEK AVE
M-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272119	11/24/2025	28600	12/29/2025	29079	47900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$20.52
Total Service Address Charges \$20.52



Hillsborough County Florida

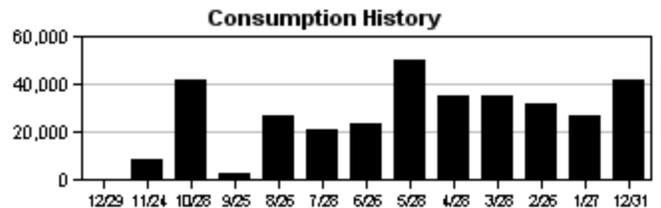
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7140 BOWSPIRIT PL
M-Page 16 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272127	11/24/2025	36278	12/29/2025	36278	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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





Hillsborough County Florida

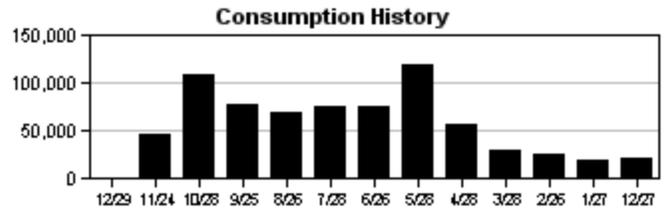
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7444 MILESTONE DR
M-Page 17 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272130	11/24/2025	66216	12/29/2025	66216	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough County Florida

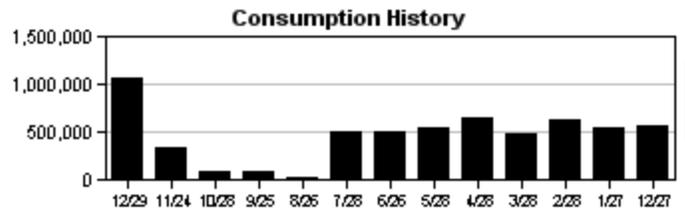
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6213 COVINGTON GARDEN DR
M-Page 17 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60961507	11/24/2025	436078	12/29/2025	446726	1064800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$612.76
Total Service Address Charges	\$612.76





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

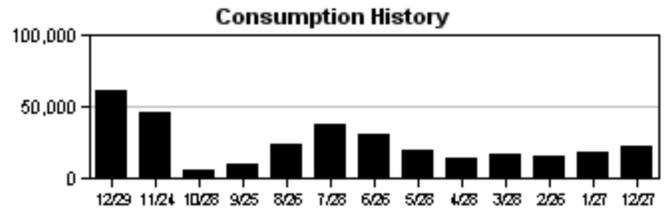
Service Address: 6417 TIDELINE DR

M-Page 18 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674093	11/24/2025	29134	12/29/2025	29743	60900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$20.95
Total Service Address Charges	\$20.95



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

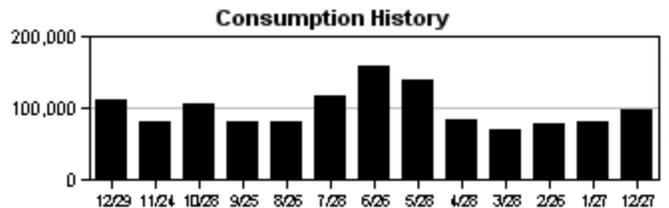
Service Address: 7230 BOWSPIRIT PL

M-Page 18 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034978A	11/24/2025	151468	12/29/2025	152585	111700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$34.42
Total Service Address Charges	\$34.42





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

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	11/24/2025	0	12/29/2025	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	01/14/2026	02/04/2026

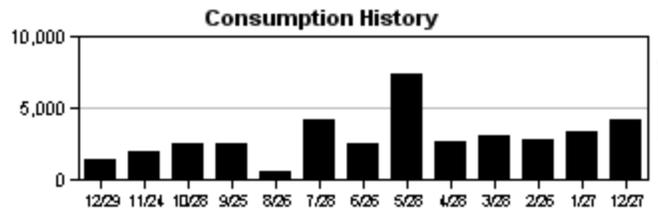
Service Address: 6633 CURRENT DR

M-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
93627327	11/24/2025	20204	12/29/2025	20218	1400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.69
Total Service Address Charges	\$6.69





Hillsborough County Florida

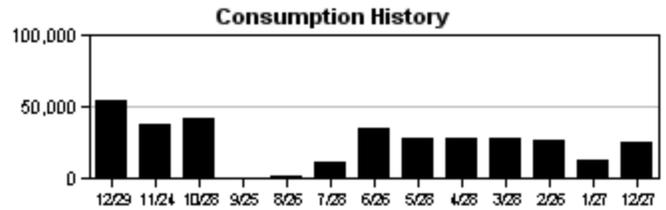
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6531 NESTALL CT
M-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	11/24/2025	50893	12/29/2025	51437	54400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$23.15
Total Service Address Charges \$23.15



Hillsborough County Florida

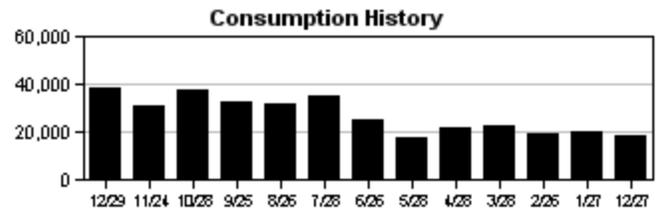
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6442 TIDELINE DR
M-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	11/24/2025	29642	12/29/2025	30028	38600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$15.69
Total Service Address Charges \$15.69





Hillsborough County Florida

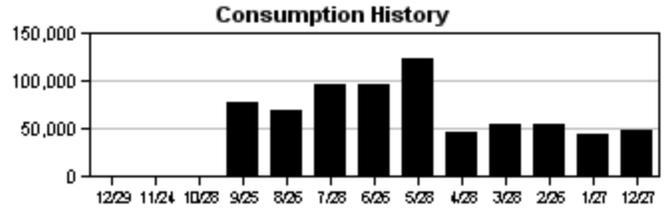
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

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

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	11/24/2025	88927	12/29/2025	88927	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough County Florida

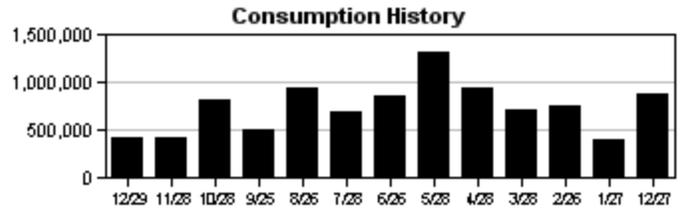
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

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

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	11/28/2025	315857	12/29/2025	320091	423400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$87.71
Total Service Address Charges	\$87.71





Hillsborough County Florida

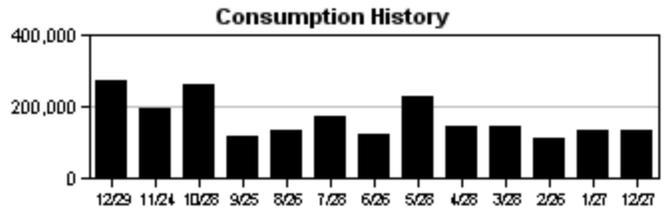
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6904 WATERSET BLVD
M-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60792088	11/24/2025	485107	12/29/2025	487820	271300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$55.27
Total Service Address Charges \$55.27



Hillsborough County Florida

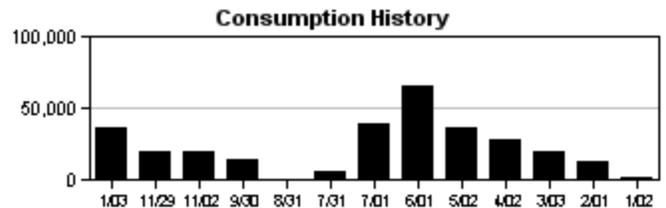
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7580 MILESTONE DR
M-Page 22 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703732134	11/29/2025	260245	01/03/2026	296185	35940 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.91
Total Service Address Charges \$12.91





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6649-A CURRENT DR

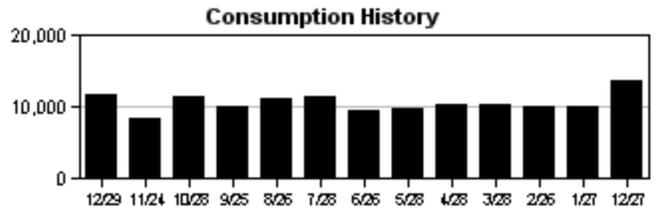
M-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	11/24/2025	17334	12/29/2025	17451	11700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.55

Total Service Address Charges \$8.55



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7229 HOURGLASS DR

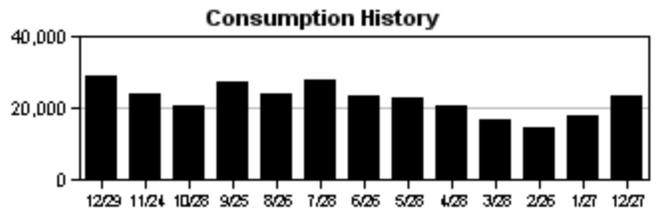
M-Page 23 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94180523	11/24/2025	10974	12/29/2025	11263	28900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.45

Total Service Address Charges \$13.45





Hillsborough County Florida

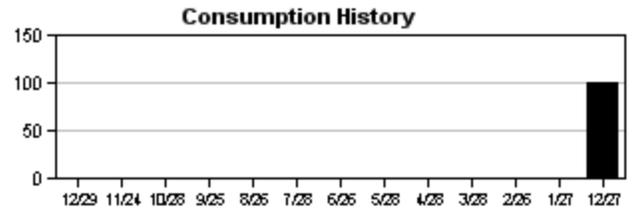
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 7501 PARKSHORE DR
M-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60890616	11/24/2025	300353	12/29/2025	300353	0 GAL	ACTUAL	RECLAIM

Service Address Charges

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



Hillsborough County Florida

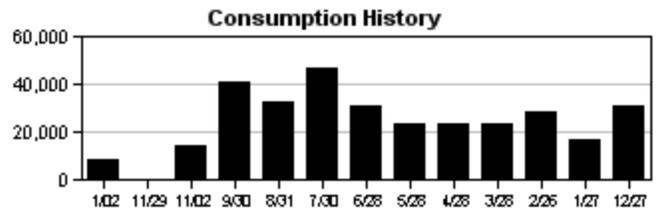
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	01/14/2026	02/04/2026

Service Address: 6401 BLUE SAIL LN
M-Page 24 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705869098	11/29/2025	154795	01/02/2026	162836	8041 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.89
Total Service Address Charges	\$7.89





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: 12-23-25

Account Number: 8382

Invoice Number: 380898

Previous Balance: \$0.00

Commercial General Pests \$515.00

Sales Tax: \$0.00

Service Amount: \$515.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

Check /Cash: _____

Technician(s): EN

* Exclusions apply. Call office for details.

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

General Pest

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

Treatment

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

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

Rodent Control

- Mice
- Rats
- _____

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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: 12-23-25

Account Number: 8382

Invoice Number: 380899

Previous Balance: \$0.00

Commercial General Pests \$30.00

Sales Tax: \$0.00

Service Amount: \$30.00

Check /Cash: _____

Technician(s): EN

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

General Pest

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

Treatment

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

Rodent Control

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

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

Office: 813.968.7031

Fax: 813.908.3424

www.nviroTECT.com

INVOICE

Lawn & Shrub Care Division

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

Date: 12/23/25

Account Number: **9804**

Invoice Number: 448163

Previous Balance: \$0.00

Fire Ant Treatment: **\$275.00**

Sales Tax: \$0.00

Service Amount: **\$275.00**

Check /Cash: _____

Technician(s): SB

Call for a FREE Pest Control Quote!

Receive up to \$50 credit for each referral!*

Save 10% with yearly Prepayment!*

* Exclusions apply. Call office for details.

Type of Structure

- Commercial Apartments
 Residential HOA

Type of Service

- Aeration Lawn Care Regular Service
 OTC Shrub Care Extra Service

Lawn Care

- Brown Patch Leaf Spot
 Chinch Bugs Mole Crickets
 Cold Damage Preventative
 Drought Sod Web Worms
 Fire Ants Ticks
 Fleas White Grubs
 Fungus _____

Treatment

- Bifen XTS Fert 20-0-10 T-Methyl
 Chelated Iron Lime Talstar Xtra
 Chelated Micro Manicare Top Choice
 Crosscheck Mega Micro _____
 Dominion Milorganite
 Dylox Orthene
 Fert 0-0-50 Sticker

Controllable Weeds Uncontrollable Weeds Treatment

- Broadleaf Bermuda Grass F B Atrazine MSM Threeway
 Purple Nutsedge Crabgrass F B Barricade ProSedge _____
 Yellow Nutsedge Stink Vine F B Basagran Sticker

Shrub Care

- Aphids Mites
 Beetles Powdery Mildew
 Black Spot Preventative
 Caterpillars Root Rot
 Chili Thrips Scale
 Grasshoppers Splash Fungus
 Lace Bugs Thrips
 Leaf Spot White Fly
 Mealy Bugs _____

Treatment

- Avid Manganese _____
 Conserve Manicare
 Crosscheck Merit
 Fert. 8-0-12 Orthene
 Fert 13-0-13 OTC
 Fert 20-20-20 Subdue Maxx
 Horticultural Oil Sulfur Chips
 Magnesium Sticker
 Malathion T-Methyl

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

Ask us about Automatic Payments or Paperless Billing.

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



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

Invoice 35654744
 Invoice Date 9/17/2025
 Completed Date 9/17/2025
 Payment Term Due Upon Receipt
 Due Date 9/17/2025

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

Job Address
 Waterset North CDD
 7281 Paradiso Drive
 Apollo Beach, FL 33572 USA

Description of work

9/5/25: Troubleshoot breaker for splash pad and pool equipment not working. Was getting 30 volts on one leg and 120 on the other. Siemens 90-amp bolt on breaker needs to be replaced.

9/17/25: Replaced the 90-amp breaker and tested the pool panel for appropriate voltage.

Service #	Description	Quantity	Your Price	Total
Service Call ELEC-DIA	Regular call for evaluation of the client request; includes travel.	1.00	\$99.00	\$99.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00
1HR LBR-1.00 SVC	1 Labor Hours - Service Technician	1.00	\$165.00	\$165.00
ELECMAT-0100	Siemens B290 (90A Bolt On Breaker)	1.00	\$197.50	\$197.50

Sub-Total \$626.50
Tax \$0.00
Total \$626.50
Payment \$0.00
Balance Due \$626.50

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

A rate adjustment has been applied to your account.
Please contact us with any questions.

Account Number 3-0696-0027254
Invoice Number 0696-001318847
Invoice Date December 17, 2025
Previous Balance \$728.76
Payments/Adjustments -\$728.76
Current Invoice Charges \$641.53

Total Amount Due \$641.53	Payment Due Date January 06, 2026
-------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/08	5555555	-\$728.76

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				
Waste/Recycling Overage 11/25		1.0000	\$101.12	\$101.12
Waste/Recycling Overage 12/09		1.0000	\$101.12	\$101.12
Recycling Service 01/01-01/31			\$431.82	\$431.82
Recycling Processing Charge 01/01-01/31		1.0000	\$1.73	\$7.47
CURRENT INVOICE CHARGES				\$641.53

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 \$641.53
Payment Due Date January 06, 2026
Account Number 3-0696-0027254
Invoice Number 0696-001318847

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.

IMPORTANT INFORMATION

(Continued from Page 1)

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.

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 #
1/2/2026	INV0000106231

Bill To:

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

Services for the month of	Terms	Client Number
January	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

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.: 10600-b
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	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

December 27, 2025
Invoice Number: 2443533122725
Account Number: **8337 12 028 2443533**
Service At: 7012 SAIL VIEW LN
APOLLO BEACH FL 33572-1550

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

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



Summary *Service from 12/27/25 through 01/26/26 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 01/14/26</i>	
Total Due by Auto Pay	\$448.00

Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 27 12282025 NNNNNNNN 01 996326

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

December 27, 2025

Waterset Cafe

Invoice Number: 2443533122725
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



Invoice Number: 2443533122725
 Account Number: 8337 12 028 2443533

Waterset Cafe

Contact Us

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

8633 2390 DY RP 27 12282025 NNNNNNNN 01 996326

Charge Details

Previous Balance		448.00
EFT Payment	12/14	-448.00
Remaining Balance		\$0.00

Payments received after 12/27/25 will appear on your next bill.

Service from 12/27/25 through 01/26/26

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$130.00

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

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

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

Spectrum Business™ Voice Continued

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

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$120.00

Other Charges

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

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

Billing Information

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

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

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

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

Continued on the next page....

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

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



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



Invoice Number: 2443533122725
Account Number: 8337 12 028 2443533

Waterset Cafe

Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 27 12282025 NNNNNNNN 01 996326

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

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
Federal USF \$8.30.

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

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

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

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

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

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

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

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



[Waterset Cafe](#)

Invoice Number:
Account Number::

2443533122725
8337 12 028 2443533



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 27 12282025 NNNNNNNN 01 996326





5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 49889

PO#	Date
	12/01/2025
Sales Rep	Terms
Neil Santiago	Net 30

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

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

Item	Qty	Rate	Ext. Price	Amount
#31299 - Pest Control December 2025 December 2025				\$846.33

September 2023

Added Pest Control \$680.00

Total	\$846.33
Credits/Payments	(\$0.00)
Balance Due	\$846.33

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$50,260.98	\$43,864.26	\$0.00	\$0.00	\$0.00



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

Statement Date: January 06, 2026

Amount Due: \$310.85
Due Date: January 27, 2026
Account #: 221008743546

DO NOT PAY. Your account will be drafted on January 27, 2026

Account Summary

Table with account summary: Current Service Period (Nov 27 - Dec 30, 2025), Previous Amount Due (\$310.85), Payment Received (-\$310.85), Current Month's Charges (\$310.85), Amount Due by January 27, 2026 (\$310.85)

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

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

2026 New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

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: January 27, 2026

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: \$ _____

629162341474

Your account will be drafted on January 27, 2026

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: January 06, 2026
Charges Due: January 27, 2026

Service Period: Nov 27, 2025 - Dec 30, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 34 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$310.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$310.85

Total Current Month's Charges \$310.85

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

Ways To Pay Your Bill

-  **Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
-  **In-Person**
 Find list of Payment Agents at TampaElectric.com
-  **Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
-  **Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
-  **Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



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

Statement Date: January 06, 2026

Amount Due:	\$783.73
Due Date:	January 27, 2026
Account #:	221008768089

DO NOT PAY. Your account will be drafted on January 27, 2026

Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
Current Month's Charges	\$783.73
Amount Due by January 27, 2026	\$783.73

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



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

Account #: 221008768089
Due Date: January 27, 2026

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

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

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

629162341475

Your account will be drafted on January 27, 2026

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: January 06, 2026
Charges Due: January 27, 2026

Service Period: Nov 27, 2025 - Dec 30, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges	
	Lighting Service Items LS-2 (Bright Choices) for 34 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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Ways To Pay Your Bill



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Mail A Check Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



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



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

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010
Energy-Saving Programs:
 813-275-3909

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

Account #: 221008768089
Statement Date: January 06, 2026
Charges Due: January 27, 2026

Service Period: Nov 27, 2025 - Dec 30, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

	Electric Charges		
Lighting Service Items LS-2 (Bright Choices) for 34 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: January 06, 2026
Charges Due: January 27, 2026



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

Statement Date: January 06, 2026

Amount Due:	\$264.32
Due Date:	January 27, 2026
Account #:	221009368202

DO NOT PAY. Your account will be drafted on January 27, 2026

Account Summary

Current Service Period: November 27, 2025 - December 30, 2025	
Previous Amount Due	\$264.32
Payment(s) Received Since Last Statement	-\$264.32
Current Month's Charges	\$264.32
Amount Due by January 27, 2026	\$264.32

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



Scan here to view your account online.



2026
New Year, New Ways to Simplify

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Get started today at TECOaccount.com.

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: January 27, 2026

 **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:	\$ _____

692124965896

Your account will be drafted on January 27, 2026

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: January 06, 2026
Charges Due: January 27, 2026

Service Period: Nov 27, 2025 - Dec 30, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 34 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$264.32
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$264.32

Total Current Month's Charges \$264.32

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Ways To Pay Your Bill

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 Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



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

Statement Date: January 07, 2026

Amount Due: **\$4,466.32**

Due Date: January 22, 2026
Account #: 321000019844

DO NOT PAY. Your account will be drafted on January 22, 2026

Account Summary

Previous Amount Due	\$4,245.12
Payment(s) Received Since Last Statement	-\$4,245.12
Miscellaneous Credits	-\$131.54
<hr/>	
Credit Balance After Payments and Credits	-\$131.54
Current Month's Charges	\$4,597.86

Amount Due by January 22, 2026 **\$4,466.32**

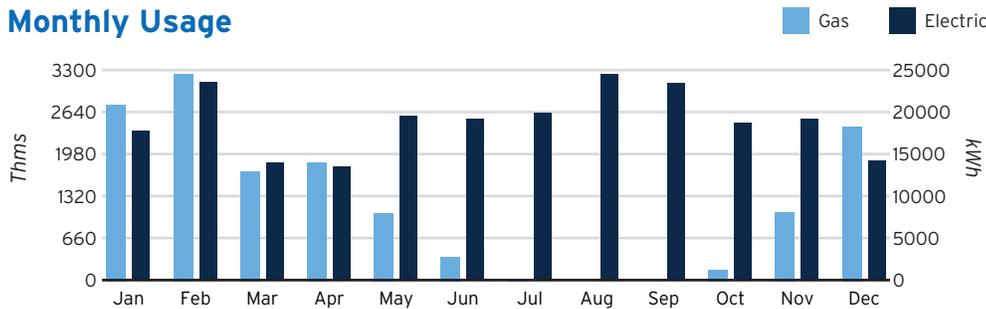
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

- 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550 **9,840 KWH**
- 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000 **2,178 KWH**

Scan here to interact with your bill online.

Monthly Usage



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

DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 321000019844
Due Date: January 22, 2026

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: **\$4,466.32**

Payment Amount: \$ _____

700250003731 **Your account will be drafted on January 22, 2026**

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	12/01/2025	5,673		3,619		2,054 CCF		1.040		1.1168		2,385.7 Therms	34 Days	\$1,413.27
														▲ 129.0%

Service Address: 6398 PASEO AL MAR BLVD, IRRIGATION, APOLLO BEACH, FL 33572 **Sub-Account Number:** 221006236519

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478099	11/26/2025	906		892		14 kWh	1	28 Days	\$20.27
									▼ 12.5%

Service Address: 6212 COVINGTON GARDEN DR, APOLLO BEACH, FL 33572 **Sub-Account Number:** 221004037877

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488517	11/26/2025	29,474		28,974		500 kWh	1	28 Days	\$95.79
									▼ 12.0%

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	11/26/2025	216		214		2 kWh	1	28 Days	\$18.40
									▼ 33.3%

Continued on next page →

For more information about your bill, please visit PeoplesGas.com or TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at PeoplesGas.com or TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other Correspondences:
Peoples Gas/Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
PeoplesGas.com or TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249

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

Hearing Impaired/TTY:
7-1-1

Natural Gas Outages:
877-832-6747

Power Outage:
877-588-1010

Energy-Saving Programs:
813-275-3909

Natural Gas Energy Conversation Rebates:
877-832-6747

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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	11/26/2025	825		810		15 kWh	1	28 Days	\$20.43	<div style="text-align: right;">  6.3% </div>
Service Address: 6120 SHADOWLAKE DR, APOLLO BEACH, FL 33572						Sub-Account Number: 221000915951				
1000456192	11/26/2025	927		913		14 kWh	1	28 Days	\$20.27	<div style="text-align: right;">  12.5% </div>
Service Address: 6806 PARADISO DR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006786498				
1000441728	11/26/2025	732		722		10 kWh	1	28 Days	\$19.64	<div style="text-align: right;">  9.1% </div>
Service Address: 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006786084				
1000533648	11/26/2025	19,899		19,842		57 kWh	1	28 Days	\$29.23	<div style="text-align: right;">  8.1% </div>
Service Address: 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738						Sub-Account Number: 211006785920				
1000476328	11/26/2025	3,897		3,859		38 kWh	1	28 Days	\$26.03	<div style="text-align: right;">  17.4% </div>
Service Address: 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572						Sub-Account Number: 211006785722				
1000475745	11/26/2025	6,708		6,610		98 kWh	1	28 Days	\$36.14	<div style="text-align: right;">  14.8% </div>
Service Address: 7298 MEETING HOUSE LN, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006785540				
1000477188	11/26/2025	4,918		4,376		542 kWh	1	28 Days	\$102.31	<div style="text-align: right;">  14.8% </div>

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	11/26/2025	43,635		41,457	=	2,178 kWh	1	28 Days	\$386.60
									 16.4%

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	11/26/2025	256		252	=	4 kWh	1	28 Days	\$18.72
									 33.3%

Service Address: 7218 HOURGLASS DR, APOLLO BEACH, FL 33572-1579					Sub-Account Number: 211006785037				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451807	11/26/2025	7,600		7,292	=	308 kWh	1	28 Days	\$65.94
									 15.4%

Service Address: 6480 TIDELINE DR, APOLLO BEACH, FL 33572-1571					Sub-Account Number: 211006784865				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000448546	11/26/2025	259		256	=	3 kWh	1	28 Days	\$18.55
									 25.0%

Service Address: 7580 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000					Sub-Account Number: 211006784683				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	11/26/2025	227		224	=	3 kWh	1	28 Days	\$18.55
									 0.0%

Service Address: 6976 CRESTPOINT DR, APOLLO BEACH, FL 33572-1752					Sub-Account Number: 211006784535				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000451798	11/26/2025	222		221	=	1 kWh	1	28 Days	\$19.79
									 50.0%

Service Address: 6415 SALT CREEK AVE, APOLLO BEACH, FL 33572-1769					Sub-Account Number: 211006784279				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000467238	11/26/2025	242		240	=	2 kWh	1	28 Days	\$19.95
									 50.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000019844

Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

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

Sub-Account Number: 211006784139

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000446213	11/26/2025	1,776		1,772		4 kWh	1	28 Days	\$18.72	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	11/26/2025	1,166		1,149		17 kWh	1	28 Days	\$20.74	19.0%

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

Sub-Account Number: 211006783719

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000445678	11/26/2025	269		265		4 kWh	1	28 Days	\$18.72	0.0%

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

Sub-Account Number: 211006783495

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000445680	11/26/2025	271		267		4 kWh	1	28 Days	\$18.72	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	11/26/2025	384		381		3 kWh	1	28 Days	\$18.55	40.0%

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	11/26/2025	34,766		34,538		228 kWh	1	28 Days	\$58.04	65.2%

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	11/26/2025	20		20		0 kWh	1	28 Days	\$19.62	

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	11/26/2025	113		111		2 kWh	1	28 Days	\$19.95
									▼ 33.3%

Service Address: 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782554			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000856891	11/26/2025	11,536		11,266		270 kWh	1	28 Days	\$60.05
									▲ 11.6%

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	11/26/2025	444		439		5 kWh	1	28 Days	\$20.46
									▼ 16.7%

Service Address: 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006782182			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000579246	11/26/2025	712		702		10 kWh	1	28 Days	\$19.64
									▼ 16.7%

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	11/26/2025	1,223		1,198		25 kWh	1	28 Days	\$21.97
									▼ 13.8%

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	11/26/2025	11,234		11,111		9,840 kWh	80.0000	28 Days	\$1,906.15
1000789803	11/26/2025	0.47		0		37.92 kW	80.0000	28 Days	
									▼ 28.1%

Service Address: 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						Sub-Account Number: 211006781655			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835802	11/26/2025	1,528		1,473		55 kWh	1	28 Days	\$26.65
									▲ 189.5%

Total Current Month's Charges **\$4,597.86**



Sub-Account #: 211006786688
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/29/2025 - 12/01/2025

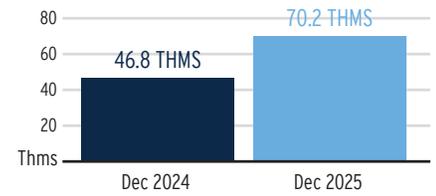
Rate Schedule: General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	12/01/2025	5,673	3,619	2,054 CCF	1.040	1.1168	2,385.7 Therms	34 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$123.47
Distribution Charge	2,385.7 THMS @ \$0.45567	\$1,087.09
Swing Service Charge	2,385.7 THMS @ \$0.02210	\$52.72
Florida Gross Receipts Tax		\$149.99
Natural Gas Service Cost		\$1,413.27

Avg THMS Used Per Day



Current Month's Natural Gas Charges \$1,413.27

Billing information continues on next page →



Sub-Account #: 221006236519
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	11/26/2025	906		892		14 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.27

Avg kWh Used Per Day



Current Month's Electric Charges \$20.27

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 221004037877
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	11/26/2025	29,474		28,974		500 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	500 kWh @ \$0.08641/kWh	\$43.21
Fuel Charge	500 kWh @ \$0.03391/kWh	\$16.96
Storm Protection Charge	500 kWh @ \$0.00577/kWh	\$2.89
Clean Energy Transition Mechanism	500 kWh @ \$0.00418/kWh	\$2.09
Storm Surcharge	500 kWh @ \$0.02121/kWh	\$10.61
Florida Gross Receipt Tax		\$2.39
Electric Service Cost		\$95.79

Avg kWh Used Per Day



Current Month's Electric Charges \$95.79

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.26
Total Current Month's Credits	-\$1.26

Billing information continues on next page →



Sub-Account #: 221002915736
Statement Date: 01/02/2026

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

Meter Read

Meter Location: IRRIGATION

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	11/26/2025	216		214		2 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.46
Electric Service Cost		\$18.40

Avg kWh Used Per Day



Current Month's Electric Charges \$18.40

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.20
Total Current Month's Credits	-\$1.20

Billing information continues on next page →



Sub-Account #: 221002692368
Statement Date: 01/02/2026

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

Meter Read

Meter Location: IRRIGATION

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	11/26/2025	825		810		15 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	15 kWh @ \$0.08641/kWh	\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh	\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.43

Avg kWh Used Per Day



Current Month's Electric Charges \$20.43

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.26
Total Current Month's Credits	-\$1.26

Billing information continues on next page →



Sub-Account #: 221000915951
Statement Date: 01/02/2026

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

Meter Read

Meter Location: IRRIGATION

Service Period: 10/30/2025 - 11/26/2025

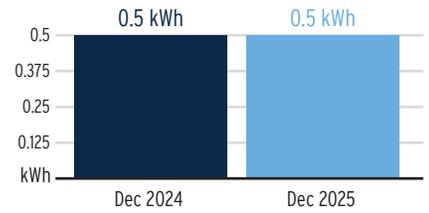
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	11/26/2025	927		913		14 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.27

Avg kWh Used Per Day



Current Month's Electric Charges \$20.27

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006786498
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

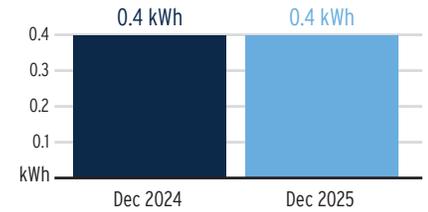
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	11/26/2025	732		722		10 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.64

Avg kWh Used Per Day



Current Month's Electric Charges \$19.64

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006786084
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	11/26/2025	19,899		19,842		57 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	57 kWh @ \$0.08641/kWh	\$4.93
Fuel Charge	57 kWh @ \$0.03391/kWh	\$1.93
Storm Protection Charge	57 kWh @ \$0.00577/kWh	\$0.33
Clean Energy Transition Mechanism	57 kWh @ \$0.00418/kWh	\$0.24
Storm Surcharge	57 kWh @ \$0.02121/kWh	\$1.21
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.95
State Tax		\$2.28
Total Electric Cost, Local Fees and Taxes		\$29.23

Avg kWh Used Per Day



Current Month's Electric Charges \$29.23

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.84
Total Current Month's Credits	-\$1.84

Billing information continues on next page →



Sub-Account #: 211006785920
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	11/26/2025	3,897		3,859		38 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	38 kWh @ \$0.08641/kWh	\$3.28
Fuel Charge	38 kWh @ \$0.03391/kWh	\$1.29
Storm Protection Charge	38 kWh @ \$0.00577/kWh	\$0.22
Clean Energy Transition Mechanism	38 kWh @ \$0.00418/kWh	\$0.16
Storm Surcharge	38 kWh @ \$0.02121/kWh	\$0.81
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.00
State Tax		\$2.03
Total Electric Cost, Local Fees and Taxes		\$26.03

Avg kWh Used Per Day



Current Month's Electric Charges \$26.03

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.35
Total Current Month's Credits	-\$1.35

Billing information continues on next page →



Sub-Account #: 211006785722
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	11/26/2025	6,708		6,610		98 kWh	1	28 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	28 days @ \$0.63000		\$17.64
Energy Charge	98 kWh @ \$0.08641/kWh		\$8.47
Fuel Charge	98 kWh @ \$0.03391/kWh		\$3.32
Storm Protection Charge	98 kWh @ \$0.00577/kWh		\$0.57
Clean Energy Transition Mechanism	98 kWh @ \$0.00418/kWh		\$0.41
Storm Surcharge	98 kWh @ \$0.02121/kWh		\$2.08
Florida Gross Receipt Tax			\$0.83
Electric Service Cost			\$33.32
State Tax			\$2.82
Total Electric Cost, Local Fees and Taxes			\$36.14

Avg kWh Used Per Day



Current Month's Electric Charges \$36.14

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006785540
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

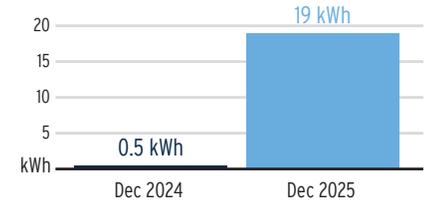
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	11/26/2025	4,918		4,376		542 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	542 kWh @ \$0.08641/kWh	\$46.83
Fuel Charge	542 kWh @ \$0.03391/kWh	\$18.38
Storm Protection Charge	542 kWh @ \$0.00577/kWh	\$3.13
Clean Energy Transition Mechanism	542 kWh @ \$0.00418/kWh	\$2.27
Storm Surcharge	542 kWh @ \$0.02121/kWh	\$11.50
Florida Gross Receipt Tax		\$2.56
Electric Service Cost		\$102.31

Avg kWh Used Per Day



Current Month's Electric Charges \$102.31

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006785425
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	11/26/2025	43,635		41,457		2,178 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	2,178 kWh @ \$0.08641/kWh	\$188.20
Fuel Charge	2,178 kWh @ \$0.03391/kWh	\$73.86
Storm Protection Charge	2,178 kWh @ \$0.00577/kWh	\$12.57
Clean Energy Transition Mechanism	2,178 kWh @ \$0.00418/kWh	\$9.10
Storm Surcharge	2,178 kWh @ \$0.02121/kWh	\$46.20
Florida Gross Receipt Tax		\$8.91
Electric Service Cost		\$356.48
State Tax		\$30.12
Total Electric Cost, Local Fees and Taxes		\$386.60

Avg kWh Used Per Day



Current Month's Electric Charges \$386.60

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$15.07
Total Current Month's Credits	-\$15.07

Billing information continues on next page →



Sub-Account #: 211006785219
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

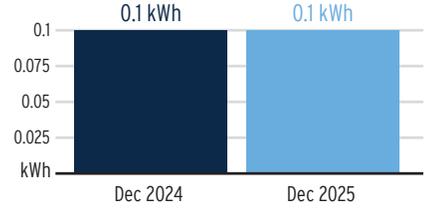
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	11/26/2025	256		252		4 kWh	1	28 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.47
Electric Service Cost		\$18.72

Avg kWh Used Per Day



Current Month's Electric Charges \$18.72

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006785037
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

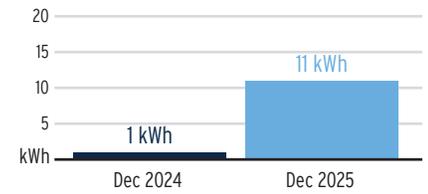
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	11/26/2025	7,600		7,292		308 kWh	1	28 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	28 days @ \$0.63000		\$17.64
Energy Charge	308 kWh @ \$0.08641/kWh		\$26.61
Fuel Charge	308 kWh @ \$0.03391/kWh		\$10.44
Storm Protection Charge	308 kWh @ \$0.00577/kWh		\$1.78
Clean Energy Transition Mechanism	308 kWh @ \$0.00418/kWh		\$1.29
Storm Surcharge	308 kWh @ \$0.02121/kWh		\$6.53
Florida Gross Receipt Tax			\$1.65
Electric Service Cost			\$65.94

Avg kWh Used Per Day



Current Month's Electric Charges \$65.94

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.35
Total Current Month's Credits	-\$1.35

Billing information continues on next page →



Sub-Account #: 211006784865
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

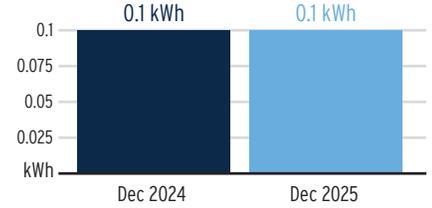
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	11/26/2025	259		256		3 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.46
Electric Service Cost		\$18.55

Avg kWh Used Per Day



Current Month's Electric Charges \$18.55

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784683
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	11/26/2025	227		224		3 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.46
Electric Service Cost		\$18.55

Avg kWh Used Per Day



Current Month's Electric Charges \$18.55

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784535
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	11/26/2025	222		221		1 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	1 kWh @ \$0.08641/kWh	\$0.09
Fuel Charge	1 kWh @ \$0.03391/kWh	\$0.03
Storm Protection Charge	1 kWh @ \$0.00577/kWh	\$0.01
Storm Surcharge	1 kWh @ \$0.02121/kWh	\$0.02
Florida Gross Receipt Tax		\$0.46
Electric Service Cost		\$18.25
State Tax		\$1.54
Total Electric Cost, Local Fees and Taxes		\$19.79

Avg kWh Used Per Day



Current Month's Electric Charges \$19.79

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784279
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

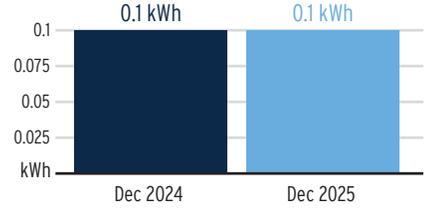
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	11/26/2025	242		240		2 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.46
Electric Service Cost		\$18.40
State Tax		\$1.55
Total Electric Cost, Local Fees and Taxes		\$19.95

Avg kWh Used Per Day



Current Month's Electric Charges \$19.95

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006784139
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

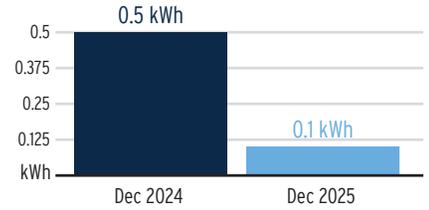
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	11/26/2025	1,776		1,772		4 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.47
Electric Service Cost		\$18.72

Avg kWh Used Per Day



Current Month's Electric Charges \$18.72

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.20
Total Current Month's Credits	-\$1.20

Billing information continues on next page →



Sub-Account #: 211006783933
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559564	11/26/2025	1,166		1,149		17 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	17 kWh @ \$0.08641/kWh	\$1.47
Fuel Charge	17 kWh @ \$0.03391/kWh	\$0.58
Storm Protection Charge	17 kWh @ \$0.00577/kWh	\$0.10
Clean Energy Transition Mechanism	17 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.02121/kWh	\$0.36
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.74

Avg kWh Used Per Day



Current Month's Electric Charges \$20.74

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006783719
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irr

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	11/26/2025	269		265		4 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.47
Electric Service Cost		\$18.72

Avg kWh Used Per Day



Current Month's Electric Charges \$18.72

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006783495
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	11/26/2025	271		267		4 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.47
Electric Service Cost		\$18.72

Avg kWh Used Per Day



Current Month's Electric Charges \$18.72

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006783297
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	11/26/2025	384		381		3 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.46
Electric Service Cost		\$18.55

Avg kWh Used Per Day



Current Month's Electric Charges \$18.55

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006783073
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Shed

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	11/26/2025	34,766		34,538		228 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	228 kWh @ \$0.08641/kWh	\$19.70
Fuel Charge	228 kWh @ \$0.03391/kWh	\$7.73
Storm Protection Charge	228 kWh @ \$0.00577/kWh	\$1.32
Clean Energy Transition Mechanism	228 kWh @ \$0.00418/kWh	\$0.95
Storm Surcharge	228 kWh @ \$0.02121/kWh	\$4.84
Florida Gross Receipt Tax		\$1.34
Electric Service Cost		\$53.52
State Tax		\$4.52
Total Electric Cost, Local Fees and Taxes		\$58.04

Avg kWh Used Per Day



Current Month's Electric Charges \$58.04

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$2.11
Total Current Month's Credits	-\$2.11

Billing information continues on next page →



Sub-Account #: 211006782885
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	11/26/2025	20		20		0 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Florida Gross Receipt Tax		\$0.45
Electric Service Cost		\$18.09
State Tax		\$1.53
Total Electric Cost, Local Fees and Taxes		\$19.62

Avg kWh Used Per Day



Current Month's Electric Charges \$19.62

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006782778
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

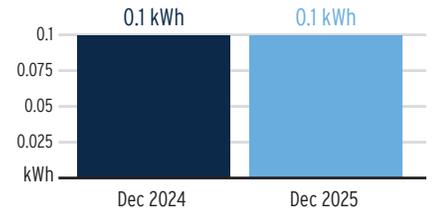
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	11/26/2025	113		111		2 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.46
Electric Service Cost		\$18.40
State Tax		\$1.55
Total Electric Cost, Local Fees and Taxes		\$19.95

Avg kWh Used Per Day



Current Month's Electric Charges \$19.95

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.11
Total Current Month's Credits	-\$1.11

Billing information continues on next page →



Sub-Account #: 211006782554
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

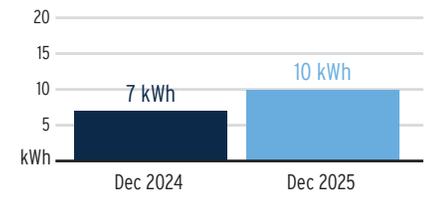
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	11/26/2025	11,536		11,266		270 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	270 kWh @ \$0.08641/kWh	\$23.33
Fuel Charge	270 kWh @ \$0.03391/kWh	\$9.16
Storm Protection Charge	270 kWh @ \$0.00577/kWh	\$1.56
Clean Energy Transition Mechanism	270 kWh @ \$0.00418/kWh	\$1.13
Storm Surcharge	270 kWh @ \$0.02121/kWh	\$5.73
Florida Gross Receipt Tax		\$1.50
Electric Service Cost		\$60.05

Avg kWh Used Per Day



Current Month's Electric Charges \$60.05

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$2.08
Total Current Month's Credits	-\$2.08

Billing information continues on next page →



Sub-Account #: 211006782356
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Irri

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	11/26/2025	444		439		5 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
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		\$0.47
Electric Service Cost		\$18.87
State Tax		\$1.59
Total Electric Cost, Local Fees and Taxes		\$20.46

Avg kWh Used Per Day



Current Month's Electric Charges \$20.46

Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.05
Total Current Month's Credits	-\$1.05

Billing information continues on next page →



Sub-Account #: 211006782182
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	11/26/2025	712		702		10 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.64

Avg kWh Used Per Day



Current Month's Electric Charges \$19.64

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.17
Total Current Month's Credits	-\$1.17

Billing information continues on next page →



Sub-Account #: 211006781994
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	11/26/2025	1,223		1,198		25 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	25 kWh @ \$0.08641/kWh	\$2.16
Fuel Charge	25 kWh @ \$0.03391/kWh	\$0.85
Storm Protection Charge	25 kWh @ \$0.00577/kWh	\$0.14
Clean Energy Transition Mechanism	25 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	25 kWh @ \$0.02121/kWh	\$0.53
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.97

Avg kWh Used Per Day



Current Month's Electric Charges \$21.97

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.26
Total Current Month's Credits	-\$1.26

Billing information continues on next page →



Sub-Account #: 211006781838
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	11/26/2025	11,234		11,111		9,840 kWh	80.0000	28 Days
1000789803	11/26/2025	0.47		0		37.92 kW	80.0000	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$1.06000	\$29.68
Billing Demand Charge	38 kW @ \$18.07000/kW	\$686.66
Energy Charge	9,840 kWh @ \$0.00773/kWh	\$76.06
Fuel Charge	9,840 kWh @ \$0.03391/kWh	\$333.67
Capacity Charge	38 kW @ \$0.30000/kW	\$11.40
Storm Protection Charge	38 kW @ \$2.08000/kW	\$79.04
Energy Conservation Charge	38 kW @ \$0.93000/kW	\$35.34
Environmental Cost Recovery	9,840 kWh @ \$0.00068/kWh	\$6.69
Clean Energy Transition Mechanism	38 kW @ \$1.15000/kW	\$43.70
Storm Surcharge	9,840 kWh @ \$0.01035/kWh	\$101.84
Florida Gross Receipt Tax		\$36.00
Electric Service Cost		\$1,440.08

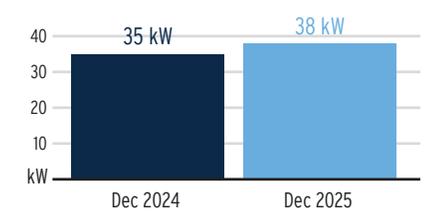
Current Month's Electric Charges \$1,440.08

Billing information continues on next page →

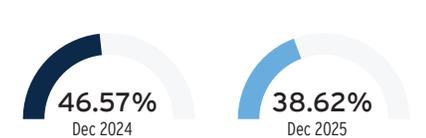
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211006781838
Statement Date: 01/02/2026

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

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 28 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

 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$80.32
Total Current Month's Credits	-\$80.32

Billing information continues on next page →



Sub-Account #: 211006781655
Statement Date: 01/02/2026

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

Meter Read

Service Period: 10/30/2025 - 11/26/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	11/26/2025	1,528		1,473		55 kWh	1	28 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	55 kWh @ \$0.08641/kWh	\$4.75
Fuel Charge	55 kWh @ \$0.03391/kWh	\$1.87
Storm Protection Charge	55 kWh @ \$0.00577/kWh	\$0.32
Clean Energy Transition Mechanism	55 kWh @ \$0.00418/kWh	\$0.23
Storm Surcharge	55 kWh @ \$0.02121/kWh	\$1.17
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.65

Avg kWh Used Per Day



Current Month's Electric Charges \$26.65

Total Current Month's Charges \$4,597.86

💰 Miscellaneous Credits	
Interest for Cash Security Deposit	-\$1.20
Total Current Month's Credits	-\$1.20



Buccaneer Landscape
 4195 62nd Avenue N
 Pinellas Park, FL 33781

Invoice 182837

Date	PO#
11/30/25	
Due Date	Terms
11/30/25	Due on Receipt

BILL TO
Waterset North CDD
RIZZETTA & CO. 7281 Paradiso Drive Apollo Beach, FL 33572

Property Address
Waterset North CDD 7281 Paradiso Drive Apollo Beach, FL 33572

Item	Amount
Job #205317 - Waterset North Street Trees	\$173,797.76
1g Confederate Jasmine	\$4,050.00
Live Oak 2-3"	\$102,059.52
Sycamore 45g	\$60,938.24
Washingtonia Palm 14' CT	\$6,750.00

Thank you for your business.

REMIT PAYMENT TO:
 United Land Services
 12276 San Jose Blvd Suite 747
 Jacksonville FL 32223
 Ph: 904-931-7179

Subtotal	\$173,797.76
Sales Tax	\$0.00
Total	\$173,797.76
Credits/Payments	(\$0.00)
Balance Due	\$173,797.76

Retainage (0.00%) \$0.00



Buccaneer Landscape
 4195 62nd Avenue N
 Pinellas Park, FL 33781

Invoice 182842

Date	PO#
11/30/25	
Due Date	Terms
11/30/25	Due on Receipt

BILL TO
Waterset North CDD
RIZZETTA & CO. 7281 Paradiso Drive Apollo Beach, FL 33572

Property Address
Waterset North CDD 7281 Paradiso Drive Apollo Beach, FL 33572

Item	Amount
Job #205328 - Waterset North Design	\$107,756.30
1g Var Confederate Jasmine	\$7,200.00
3g Arboricola	\$9,240.00
3g Dwarf Ixora	\$3,150.00
3g Firebush	\$8,400.00
3g Muhly Grass	\$6,300.00
3g Pringles	\$6,440.00
7g Hawaiian Ti	\$1,052.10
Bismarck Palm 12-14' CT	\$8,925.00
Crape Myrtle 45g	\$22,575.00
Removal of existing turf and plant material	\$19,879.20
Sabal Palm 14-20' CT	\$13,545.00
Starter Fertilizer	\$1,050.00

Thank you for your business.

REMIT PAYMENT TO:
 United Land Services
 12276 San Jose Blvd Suite 747
 Jacksonville FL 32223
 Ph: 904-931-7179

Subtotal	\$107,756.30
Sales Tax	\$0.00
Total	\$107,756.30
Credits/Payments	(\$0.00)
Balance Due	\$107,756.30

Retainage (0.00%) \$0.00



Buccaneer Landscape
 4195 62nd Avenue N
 Pinellas Park, FL 33781

Invoice 185098

Date	PO#
12/23/25	
Due Date	Terms
12/23/25	Due on Receipt

BILL TO
Waterset North CDD
RIZZETTA & CO. 7281 Paradiso Drive Apollo Beach, FL 33572

Property Address
Waterset North CDD 7281 Paradiso Drive Apollo Beach, FL 33572

Item	Amount
Job #205328 - Waterset North Design	\$18,850.00
Pine Bark mini	\$15,050.00
Zoysia Sod	\$3,800.00

Thank you for your business.

REMIT PAYMENT TO:
 United Land Services
 12276 San Jose Blvd Suite 747
 Jacksonville FL 32223
 Ph: 904-931-7179

Subtotal	\$18,850.00
Sales Tax	\$0.00
Total	\$18,850.00
Credits/Payments	(\$0.00)
Balance Due	\$18,850.00

Retainage (0.00%) \$0.00



INVOICE

Customer ID:

25-60912-33002

Customer Name:

WATERSET NORTH CDD

Service Period:

01/01/26-01/31/26

Invoice Date:

12/29/2025

Invoice Number:

0216331-2206-0

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (813) 621-3055

Your Payment is Due

Jan 28, 2026

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 01/28/2026: **\$ 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)
12/29/2025	0216331-2206-0	25-60912-33002
Payment Terms	Total Due	Amount
Total Due by 01/28/2026	\$428.66	
If Received after 01/28/2026	\$439.38	

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

2206000256091233002002163310000004286600000042866 1

I0290C29

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	01/01/26		1.00	256.61
8 Yard Dumpster 1X Week	01/01/26		1.00	172.05
Total Current Charges				428.66

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

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

HOW TO READ YOUR INVOICE

How to Contact Us
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Your Payment Is Due
10/25/2022

Your Total Due
\$123.45

If payment is received after 10/25/2022: \$128.45

1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

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

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

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.																				
<table border="1" style="width: 100%; font-size: small;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; font-size: small;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

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

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

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



INVOICE

Customer ID:

25-79480-43002

Customer Name:

WATERSET AMENITY CENTER

Service Period:

01/01/26-01/31/26

Invoice Date:

12/29/2025

Invoice Number:

0216519-2206-0

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (813) 621-3055

Your Payment is Due

Jan 28, 2026

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

Your Total Due

\$707.57

If payment is received after 01/28/2026: **\$ 725.26**

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

IMPORTANT MESSAGES

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----- 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)
12/29/2025	0216519-2206-0	25-79480-43002
Payment Terms	Total Due	Amount
Total Due by 01/28/2026	\$707.57	
If Received after 01/28/2026	\$725.26	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$707.57.

2206000257948043002002165190000007075700000070757 0

I0290C29

**WATERSET AMENITY CENTER
7250 PARKSHORE DR
APOLLO BEACH FL 33572**

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

DETAILS OF SERVICE				
Details for Service Location: Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572			Customer ID: 25-79480-43002	
Description	Date	Ticket	Quantity	Amount
Lock Per Unit	01/01/26		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	01/01/26		1.00	155.58
4 Yard Dumpster 3X Week	01/01/26		1.00	511.99
Total Current Charges				707.57

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

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

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment Is Due	Your Total Due
Visit wm.com/MyWM <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>	10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.25% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>	\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>

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

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627		Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	40.00
MN STATE SOLID WASTE TAX 9.75%				15.58
COUNTY ENVIRONMENTAL CHARGE				511.99
Total Current Charges				707.57

- 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

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Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info 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.																				
<table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
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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.

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)

Tab 8

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THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Langley spoke regarding the litigation with Sunrise and Ed Pena Case.

On a motion by Mr. Pyche, seconded by Ms. DeLucia, with all in favor, the Board approved to indemnify and defend R&C per the contract and reimburse incurred attorney fees, for the Waterset North Community Development District.

B. District Engineer

Mr. Whited update the Board on Finn Outdoor and CMS projects.

Ms. DeLucia inquires about the monument by pond 1. Mr. Whited advised that they did do an inspection and would provide a report.

C. Landscape & Irrigation

i. Presentation of Landscape Inspection Report

Mr. Toborg went over his report. The Board inquired about water bags on recently installed trees. Mr. Toborg stated that he wanted to keep them in place until the rainy season. The Board had concerns about red items on the report and requested response sooner than a month.

ii. Consideration of Redtree Landscape Proposals

On a motion by Ms. DeLucia, seconded by Mr. Anderson, with all in favor, the Board approved proposals #20 in the amount of \$5,365.67, #18 in the amount of \$10,765.45, #4 in the amount of \$2,550.00, #5 in the amount of \$550.00, #7 in the amount of \$420.00, #8 in the amount of \$900.00, #9 in the amount of \$350.00, #10 in the amount of \$900.00 and #11 in the amount of \$900.00, for Waterset North Community Development District.

The Board Tabled Redtree proposal #6.

iii. Landscape Contractor Update

Ms. Cianci-Deckard inquired about the dog park mounds. Proposals from Redtree to flatten and install turf will be submitted.

There was a request from Redtree to place a shed for equipment on property. This issue was tabled.

D. Aquatics Lake Management

i. Presentation of Waterway Inspection Report

The Board inquired about proposal for plantings in the pond near Ms. Delucia's.

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E. Clubhouse Manager

i. Presentation of Property Management Report

Ms. Parodi presented her report to the Board and spoke about EGA Proposal for multi-year budget, Concerts for a Cause, Turkey Trot, Voices Against Assault Walk and VSC renewal

F. District Manager

Ms. Welborn stated the next regular meeting will be on March 24, 2026, at the same time and location.

FORTH ORDER OF BUSINESS

Business Administration

A. Ratification of Operations and Maintenance Expenditures for December 2025

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board ratified the Operations and Maintenance Expenditures for December 2025 (\$176,855.23), for the Waterset North Community Development District.

B. Consideration of Minutes of Board of Supervisors' Meeting Minutes held on December 16, 2025

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board approved the Meeting Minutes held on January 27, 2026, with line 92 amended as discussed, for the Waterset North Community Development District.

C. Consideration of the 4th Quarter Website Audit

On a motion by Ms. Cianci-Deckard seconded by Mr. Anderson, with all in favor, the Board approved the 4th quarter website audit as presented, for the Waterset North Community Development District.

D. Ratification of Splash Pad Filter proposal

On a motion by Mr. Pyche seconded by Ms. DeLucia, with all in favor, the Board ratified the splash pad filter proposal, for the Waterset North Community Development District.

E. Ratification of the Gem Repair Proposal

On a motion by Mr. Pyche, seconded by Ms. Cianci-Deckard, with all in favor, the Board approved the Gem Repair Proposal, for the Waterset North Community Development District.

119 **F. Consideration of the Pressure Washing Proposal**

120 The Board tabled this discussion.

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123 **SIXTH ORDER OF BUSINESS**

Supervisor Requests

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125 Mr. Pyche inquired about the tree that is still blocking the sidewalk from private
126 property.

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128 Ms. DeLucia inquired about the trailers on Paradiso and if there was a response
129 from the County.

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131 **SEVENTH ORDER OF BUSINESS**

Adjournment

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On a motion by Ms. DeLucia, seconded by Mr. Pyche, with all in favor, the Board adjourned the meeting at 7:59 p.m., for the Waterset North Community Development District.

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Assistant Secretary

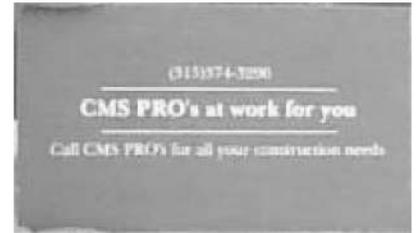
Chair / Vice Chair

Tab 9

ESTIMATE

Construction Management
Services inc.
5233 MOON SHELL DR
Apollo Beach, FL 33572

mikeambriati@live.com
+1 (315) 374-3296



Bill to
Waterset North CDD

Ship to
Waterset North CDD

Estimate details

Estimate no.: 1144
Estimate date: 03/03/2026
Expiration date: 03/31/2026

#	Date	Description	Rate	Amount
1.		The Landing Bench Monument repair Remove all old wood decking and joist (21'8" x 7') Install new 2x6 Wear deck structural joist with new brackets and tapcons Install new 5/4 Wear decking deck boards with stainless screws.		\$8,350.00

Total **\$8,350.00**

Expiry date 03/31/2026

Accepted date

Accepted by

Tab 10



Proposal

#EST2946

Bill To

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

Ship To

Waterset Club
7281 Paradiso Drive
Apollo Beach FL 33572

Proposal Date 2/24/2026	Project Manager Christopher Harrison
-----------------------------------	--

Title: Trash Receptacle

Memo: *Must be purchased and installed with #EST2939 and #EST2999.

Project Name		Project ID	Terms
Waterset North CDD : Trash Receptacle		24488	50% Deposit Net 30
Quantity	Description	Unit Price	Total Extended
1	Premier Polysteel 32 Gallon Laser Free Standing/Surface Mount Square Receptacle with Arch Lid (Liner Included)	\$767.00	\$767.00
1	Premier Polysteel Direct Bury Receptacle Kit	\$63.00	\$63.00
1	Freight Premier Polysteel *Customer to Unload Delivery	\$855.00	\$855.00
2	Wabash Valley FA440N Urbanscape - Fairmount - 69" Park Bench with Back - Inground	\$1,273.00	\$2,546.00
1	Freight Wabash Valley	\$274.00	\$274.00
1	Site Furnishings Installation	\$1,000.00	\$1,000.00
<i>THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS</i>		Subtotal	\$5,505.00
		Tax	\$0.00
		Total	\$5,505.00

Accepted By

Printed Name: _____

Signature: _____

Date: _____

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

PO/Reference #: _____

THANK YOU!

Standard Terms and Conditions

General Terms:

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed according to the manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Warranties. All equipment, surfacing, and installation is warranted by Playmore for a period of one year from substantial completion date. After one year, any additional manufacturer's warranties will remain in effect. Manufacturer's warranty claims to be processed by manufacturer. Playmore assumes no responsibility for these additional warranties.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer installs something contrary to the guidelines, they accept all responsibility for any liability and future litigation that may arise.

Installation Standard Services Include (as required):

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Public Utility Check (Sunshine State One Call)
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment per Manufacturer's Instructions
- Trash Clean Up (Leave on-site)
- Post-Installation Walk Through

Installation Customer Responsibilities (unless otherwise noted in proposal):

- Site Plans and Surveys
- Trash Disposal or Dumpsters
- Provide Area for Storage and Staging
- Site Security
- Private Utility Locates
- Removal of Existing Equipment
- Site Prep, Grading, Drainage Systems, etc.
- Accept Deliveries and Unload Equipment

Building Permits:

Building permits are the responsibility of the owner. If a building permit is required for your project, 5% will be added to the total price if not already included in the proposal.

NOTE – All zoning, planning, health, environmental, architectural, etc. permits, reviews, and approvals are the responsibility of others as well as any required site plans or other supporting documents. If signed and sealed engineered drawings are needed, additional charges will apply if not included in the proposal.

Theft/Vandalism. The customer is responsible for securing the site and equipment and accepts all responsibility for theft and vandalism. Any additional equipment and labor required to replace such equipment is the responsibility of the customer.

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access unless included in proposal. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer if not included in the proposal.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Any other responsibilities must be clearly outlined in the proposal.



PlayMoreWorryLess™ Playground Warranty and Inspection Program

Playground Installation Warranty

In addition to all applicable manufacturer product warranties, Playmore warrants its installation services for a period of one (1) year from the date of project completion.

During this warranty period, Playmore will, at no cost to the Owner, provide all labor necessary to correct defects resulting from improper installation workmanship.

This warranty does not cover conditions resulting from normal wear and tear, misuse, vandalism, acts of nature, or failure to perform routine maintenance.

Complimentary Playground Inspection Service

For the service life of installed playground equipment, Playmore offers one (1) complimentary annual playground inspection, to be conducted in coordination with an Owner representative.

- Inspections will be performed by a Certified Playground Safety Inspector (CPSI).
- The inspection consists of a visual assessment of the play area to identify potential safety, maintenance, or warranty-related concerns.
- Inspection findings and recommendations are advisory and do not replace the Owner's responsibility for routine maintenance and repairs.

To schedule the annual inspection, please contact Customer Service at (888) 886-3757.

Tab 11

Chemical Automation
Made Easy



Simply intelligent water care.

It Was Time To Take Control

In 2006, five veteran industry professionals formed IPS Controllers to bring simplicity to the complicated and critical business of keeping pool and spa water cleaner and safer. This team of engineers, designers, manufacturers and field specialists possesses 64+ years of collective knowledge and they have harnessed it in a line of American-made chemical controllers that make the science of affecting pH and ORP levels simpler and more efficient.

IPS Controllers is committed to the advancement of the health and safety of pool and spa water. Our principals, associates and products are readily available to assist in your efforts to keep water clean and healthy for the benefit and enjoyment of your guests or customers.

For new installations or for custom solutions, enjoy a new level of ease and peace-of-mind with IPS Controllers.

Stay In Control Of Clean Water, Easily And Automatically

Where There's Water...

IPS chemical controllers are designed to make easy, simple work of keeping pool and spa chemicals balanced and water healthy, clean and clear. With the push of a button, our advanced technology takes care of the chemical science for you by automatically monitoring, adjusting and dispensing the correct amount of chemicals based on user demand. This ensures optimal sanitizer levels for safe pool and spa use and helps increase the life of pool and spa systems.

Perfect for pools, spas and water features of all sizes, anywhere—hotels, condominiums, aquatic centers, schools, public facilities, homes and more.

Easy To Install

IPS controllers are quick and simple to install. Each comes with the controller and flow cell pre-assembled on a mounting board, allowing you to hang it right out of the box. Connect your plumbing and just like that, you're in control. Watch our online installation video.

Simple To Use

Clear instructions guide you through system set-up and use in just minutes. If needed, our technical support team is just a call away. For initial programming, just push the button labeled with the adjustment you need to make. It's that easy...and no long menus to sift through!

Remote Monitoring

Our Remote Monitoring Website allows you to stay in control of clean, clear water 24/7 from your smart phone or tablet.



One or more users at the same time can make changes to programming parameters and other settings like timing for ORP and temperature readings. Set up notifications via text or email, and export reports in Excel or PDF format for one or more controllers.

Remote Monitoring requires internet access and WiFi is a built-in feature for IPS-M920w and M920w^{CA} controllers.

Reliability, Guaranteed

We're committed to dependable products, helpful solutions, and timely service.

All IPS controllers are backed by a 5-year limited warranty and any technical support or training you need.

NSF Certification

IPS Controllers has achieved stringent NSF Certification under NSF/ANSI 50 on all its models. Keeping water safer is a complicated business. IPS products allow you to comply to the highest level of code requirements.



IPS Controllers Manage Your Unique Sanitizer Needs

Product Specifications	M920^{CA}	M920	M820	M720	M710	VidaPure™ (Residential Only)
NSF Certified	✓	✓	✓	✓	✓	
pH set level 7.0- 8.0	✓	✓	✓	✓	✓	✓
Default high/low alert settings	✓	✓	✓	✓	✓	✓
Readout – LED with digital display	✓	✓	✓	✓	✓	✓
Alarm – LED alert display	✓	✓	✓	✓	✓	✓
Push button high/low alert adjustment	✓	✓	✓	✓	✓	
Dose Rate – timed or continuous	✓	✓	✓	✓	✓	✓
System Pre-mounted for easy install	✓	✓	✓	✓	✓	✓
Compatible with all sanitizing methods	✓	✓	✓	✓	✓	
Can be used with Muriatic Acid or CO2	✓	✓	✓	✓	✓	Muriatic Acid Only
ORP set level 400-900	✓	✓	✓	✓		✓
Push button overfeed adjustment	✓	✓	✓	✓	✓	
Electrical Input/Output 110 VAC	✓	✓	✓	✓	✓	✓
Electrical Input/Output 230 VAC	✓	✓	✓	✓	✓	
ORP Dry Contact Output	✓	✓	✓			
Delay time – 1-99 minutes	✓	✓	✓	✓	✓	
Tank level inputs – 2	✓	✓	✓			
Dual ORP, for secondary sanitizer	✓	✓	✓			
Lock-out feature	✓	✓	✓			
Web-based remote monitoring & programming	✓	✓				Available Option
Built-in WiFi (M920w ^{CA} and M920w)	✓	✓				Available Option
Temperature monitoring and display	✓	✓	Available Option			
FAC (PPM) storage and display <small>(requires internet connection)</small>	✓					
FAC (PPM) storage and display			Available Option			
External visual and audible alarm	Available Option	Available Option	Available Option			
Gold-tipped ORP probe for salt pools	Available Option	Available Option	Available Option	Available Option		Available Option

Intelligently Simple Technology



M920^{CA} / M920w^{CA} (with WiFi)
Automated pH with Dual ORP
Free Web-based Monitoring
Logs & Displays FAC (PPM)



M920 / M920w (with WiFi)
Automated pH with Dual ORP
Free Web-based Monitoring



M820
Automated pH
with Dual ORP Controller



M720
Automated pH
and ORP Controller



M710
Automated pH Controller



VidaPure™
Chemical Controller for
Residential Pools

An IPS Controller is made of the following four key components and is delivered along with an in-line filter, 25 feet of tubing and all items needed for installation:

- 1 The flow cell captures a water sample for analysis.
- 2 Sensors analyze the pH and ORP in the flow cell.
- 3 The Controller receives information from the sensors and compares it to the programmed settings. If chemical adjustments are needed, the controller will signal the chemical pump, salt chlorine generator, or other feeding devices.
- 4 Our digital, LED display allows you to adjust values for dosing times, pH and ORP target levels, high/low alerts, and overfeed settings. It also displays the status of chemical control functions. Some models display temperature and emit external visual and audible alarms.

IPS Controllers

Simply intelligent water care.

IPS Product List

IPS-M920w-CA	Dual ORP Output & pH Controller w/PPM & WiFi Remote Access Capability; 16"x12" Mounting Board
IPS-M920wL-CA	Same as IPS-M920w-CA but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
IPS-M920-CA	Dual ORP Output & pH Controller w/PPM & Ethernet Remote Access Capability; 16"x12" Mounting Board
IPS-M920L-CA	Same as IPS-M920-CA but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
IPS-M920w	Dual ORP Output & pH Controller w/WiFi Remote Access Capability; 16"x12" Mounting Board
IPS-M920wL	Same as IPS-M920w but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
IPS-M920	Dual ORP Output & pH Controller w/Ethernet Remote Access Capability; 16"x12" Mounting Board
IPS-M920L	Same as IPS-M920 but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
IPS-M820	Dual ORP Output & pH Controller; 16"x12" Mounting Board
IPS-M820L	Same as IPS-M820 but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
IPS-M720	ORP & pH Controller; 16"x12" Mounting Board
IPS-M720L	Same as IPS-M720 but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
IPS-M710	pH Only Controller; 16"x12" Mounting Board
IPS-M710L	Same as IPS-M710 but with larger 24" x 19" Mounting Board for 2 Chemical Pumps
VP100	VidaPure™ Residential pH/ORP Controller
VP200	VidaPure™ Residential pH/ORP Controller with WiFi

Parts and Accessories

SXPH	pH Probe
SXORP	ORP Probe (Platinum Tip)
SXORPG	ORP Probe (Gold Tip for Salt Pools)
SXORPG-EX	Exchange Gold ORP Probe for Salt Pools
TEMP-30	Temperature Sensor with 30 feet of Cable
FC100G	Flow Cell with Flow Switch, includes all Fittings, Valves, Grounding Lug
FLSW	Flow Switch Only
FILTER-LG	Large In-line Filter Strainer with Clamps
FILTER-SM	Small In-line Filter Strainer
ORING-LG	For Large Filter Strainer
ORING-SM	For Small Filter Strainer
VALVE-2WAY	Grey 2-way Valve for Flow Cell Connections
VALVE FILTER	Grey/Blue 2-way Valve for Large Filter Strainer
SCREEN-LG	Filter Screen for Large In-line Filter
SCREEN-SM	Filter Screen for Small In-line Filter
38TUBE	3/8-Inch Poly Tubing (Black NSF)
COMPFTG-1/2"	1/2-Inch Probe Compression Fitting
COMPFTG-1/4"	1/4-Inch Tube Compression Fitting
VP501	VidaPure™ Pump Squeeze Tube (2-pack)
COV-SM	Weather Cover for Small Board System
COV-LG	Weather Cover for Large Board System
COV-VP	Weather Cover for VidaPure System
PS100	PressureSwitch Safety Device
EA100	External Visual and Audible Alarm

Please visit our website to find a list of distributors, or call us for a distributor near you.

ipscontrollers.com

877.693.6903 info@ipscontrollers.com

30826 Wealth Street Murrieta, CA 92563

Proudly made in the U.S.A. © 2021 IPS Controllers, Inc.



Simply intelligent water care.



Cooper Pools Inc DBA
Cooper Pools Remodeling
4740B Allen Rd PMB
Zephyrhills, FL 33541

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

QUOTE No. 658

Order No.
Valid for 30 days

Waterset North CDD The Landing

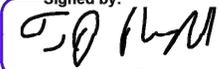
7012 Sail View Lane
Apollo Beach, FL,33572

Site: 7012 Sail View Lane
Apollo Beach
Site Contact:
Salesperson: Andrew Burkett
Date: 03/05/2026

Install new IPS M720

14268 - Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
IPS-M720 STD 16"x12" BOARD ORP & PH CONTROLLER	1.00	\$2,045.70	\$2,045.70
Sub-Total ex Tax			\$2,045.70
Tax			\$0.00
Total inc Tax			\$2,045.70

Signed by:

C68431D8F6D1479...

3/6/2026