



Rizzetta & Company

# Waterset North Community Development District

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## Board of Supervisors' Meeting May 26, 2026

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

[www.watersetnorthcdd.org](http://www.watersetnorthcdd.org)

**WATERSET NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

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

<b>Board of Supervisors</b>	TJ Pyche Patricia Cianci-Deckard Cathleen DeLucia Mike Tobin Paul Anderson	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Rachel Welborn	Rizzetta & Company, Inc.
<b>District Counsel</b>	Dan Langley	Fishback Dominic Law, PA
<b>District Engineer</b>	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](http://www.WatersetNorthCDD.org)

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

May 12, 2026

**FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset North Community Development District will be held on **Tuesday, May 26, 2026, at 6:00 p.m.** at the Landings, located at 7012 Sail View Ln, Apollo Beach, FL 33572.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. District Counsel**
  - B. District Engineer**
  - C. Landscape & Irrigation**
    - i. Presentation of Landscape Inspection Report.....Tab 1
      - a. Consideration of Landscape Proposals.....Tab 2
    - ii. Landscape Contractor Update
    - iii. Landscape Contractor Responses
    - iv. Irrigation Report
  - D. Aquatics Lake Management**
    - i. Presentation of Waterway Inspection Report .....Tab 3
  - E. Clubhouse Manager**
    - i. Presentation of Property Management Report .....Tab 4
  - F. District Manager**
    - i. Presentation of Registered Voter Count.....Tab 5
    - ii. Presentation of 1<sup>ST</sup> Quarter Website Compliance Report Tab 6
- 4. BUSINESS ITEMS**
  - A. Consideration of Candidates and Appointment of Supervisor to Vacant Seat 1 ..... Tab 7**
  - B. Consideration of Recreation Proposal #8526 ..... Tab 8**
  - C. Presentation of Fiscal Year 2026-2027 Proposed Budget**
  - D. Consideration of Resolution 2026-04, Approving the Fiscal Year 2026-2027 Proposed Budget and Setting a Public Hearing ..... Tab 9**
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Financial Statement for March 2026 ..... Tab 10**
  - B. Consideration of Operation and Maintenance Expenditures March 2026 ..... Tab 11**
  - C. Consideration of the Minutes of the Board of Supervisors' Workshop held on April 7, 2026, ..... Tab 12**

- D. Consideration of Minutes of Board of Supervisors'  
Regular Meeting held on April 28, 2026, ..... Tab 13
- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

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

Sincerely,  
[Rachel Welborn](#)  
District Manager

Tab 1

# WATERSET NORTH

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## COMMUNITY ASSET MANAGEMENT REPORT



April 21, 2026  
Rizzetta & Company  
John R. Toborg – Division Manager  
Community Asset Management



Rizzetta & Company  
Professionals in Community Management

# Upcoming Events, Waterset Blvd. North, The Landing

## General Updates, Recent & Upcoming Maintenance Events

- During the month of May, all Bahia turf shall receive an application of 1000 lbs. (20 – 50 lb. bags) of a Slow-Release Nitrogen – 24-0-11. Also, all St. Augustine turf shall receive an application of 2000 lbs. (40 – 50 lb. bags) of Slow-Release Nitrogen – 24-0-11, all Celebration Bermudagrass shall receive an application of 750 lbs. (15 – 50 lb. bags) of a 24-0-11 fertilizer. Zoysia turf shall also receive an application of 9500 lbs. (190 – 50 lb. bags) of a 24-0-11 fertilizer. And finally, all Palms shall receive an application of 650 lbs. (13 – 50 lb. bags) of 8-0-12+4Mg fertilizer.
- RedTree to notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me. PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.
- In my opinion, ALL palms were over-trimmed. Our spec states that palms are not to be trimmed above the 9 o'clock – 3 o'clock horizon and that only brown or broken fronds are to be removed or those blocking signs, lights or that are hanging on roofs or structures. It also calls for all inflorescence and old flower/fruit stalks to be removed. Most palms, even our Reclinatas, are 11 o'clock – 1 o'clock.
- Although weekly mowing began March 1<sup>st</sup>, it was clear that several areas and some pond banks had not been mowed yet.
- As an observation, what I am having trouble understanding is how there are such inconsistencies in the condition of turf. As ONE example, the three Crest Points are the best they have ever looked, yet the Crest Point Park at the end of Crest Point (a stone's throw from Crest Point 3) looks the worst it ever has. What explanation is there for this disparity?

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

1. Most of the turf at the northern end of Waterset Blvd. (WSBlvd.) is toasty. Please make sure the irrigation throughout the community is running at the maximum allowable duration allowed per the current restrictions. See next page for restrictions regarding reclaimed water in Hillsborough County and SWFWMD.
2. Does RedTree believe this Bougainvillea is going to rejuvenate from this dead growth above ground? If not, it needs to be cut to the ground. (Pic 2>)
3. There are a few more trees surrounding the Landing totlot that may not flourish. I will wait until next month to make a determination. The previous dead trees have been removed.

# The Landing

As of April 3, 2026, when the Modified Phase III "Extreme" Water Shortage took effect, reclaimed water customers are allowed to water any day but are asked to be "water wise" due to continued drought conditions.

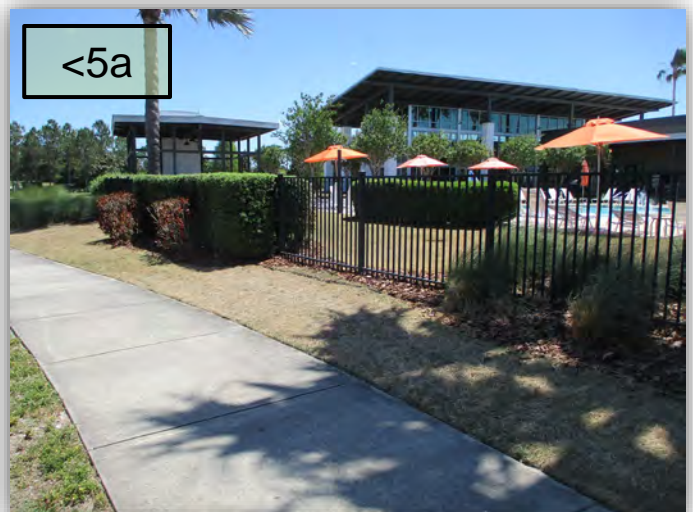
## Key Points for Hillsborough County Reclaimed Water (April 2026)

- No Mandatory Day Limits: You are not limited to one day per week for irrigation with reclaimed water.
- Time Restriction: Reclaimed water should not be used for irrigation between 10 a.m. and 4 p.m. to avoid high evaporation times.
- Goal: The focus is on conserving the resource, so residents are encouraged to water only when needed.

4. There is relatively fresh cut tree debris in the totlot area that needs to be disposed of. (Pic 4)



6. There is an entire dead Podocarpus plant on the parking lot side of the pool deck. I will request an Install and Invoice in the proposal section. (Pics 6a & b>)



5. I called into RedTree's irrigation from the field to report the extremely dry turf conditions at the Landing and pool deck. (Pics 5a & b>)



# The Landing, Current Park, Coqui Park



11. Current north and south cul-de-sacs in addition to Current Park are extremely dry. (Pic 11)



12. Remove volunteer Brazilian Pepper from the ornamental grasses on the east side of Coqui Park.

13. Please refrain from spraying RoundUp in the sidewalk expansion joints so that we do not get "half-circles" of dead turf on either side of the sidewalks. This is the trail between Coqui Park and Current. (Pic 13)



14. The ornamental grasses on the Phase 2 buffer need to be cut to low mounds. (Pic 14>)

15. Also, the lavender drip lines need to be removed from squeezing the tree trunks in the same buffer as above. (Pic 15>)

- 7. Trim out all brown from the Areca Palms behind the Landing storage building.
- 8. There is a broken PEDESTRIAN CROSSING sign that is broken and hanging upside down on the west side of Park Strand at Oval Park.
- 9. Not meaning this to be a thorough warranty list regarding the trees and plants that ULS installed between 2025 & 2026, but there appears there may be several Sabal Palms that may not have viable spear leaves along WSBlvd. I have not received any feedback from ULS regarding the smaller plants that have not recovered from the winter freezes.
- 10. RedTree still is spraying grassy weeds in mulch beds and leaving it to die without removing the dead material

# Old Benton Buffer, Flowerpot Park, Maker's Way

16. The dead Bald Cypress in the buffer behind the homes on Old Benton have not yet been removed. When will this occur? (Pic 16)



N/S leg of Old Benton. All the drip line back here is a mess and probably not even operable. (Pic 17)



17. Remove water shoots down the trunks of several Red Maples behind the homes on the



18. Turf in Flowerpot Park is bone dry. (Pic 18)



19. These Dwarf Firebush at the corner of Park Terrace and Maker's Way need to be kept at a maximum height of 24". (Pic 19>)

20. Maker's Way cul-de-sac turf is also bone dry. Much of the plant material has not been cut back from the winter freezes. (Pic 20>)

21. Pin the drip lines down on the east side of Flowerpot Park.

22. Eradicate Sand Vetch from the ornamental grasses on the east side of Flowerpot Park.

# Flowerpot Park, Milestone & Waterset Blvd.

23. The southern bed of Mammy Crotons, it appears, did not make it after the winter freezes. These should be cut to the ground or removed.

24. The dead Bald Cypress has not been removed from the south side of Milestone east of Park Strand. When will this occur? (Pic 24>)

25. Shell Park appears to have been missed at mowing this past week. Very tall weeds are here as well as approximately a 6' un-mowed or un-line-trimmed perimeter around the pond on the NW corner of Milestone and WSBldv.

26. This Ribbon Palm has not been replaced yet on the SW corner of Milestone and WSBldv. When will this occur? (Pic 26>)



27. As mentioned earlier, I am not understanding why there is such a marked difference between the condition/color of turf in areas a relatively short distance from one another. There are areas of turf along WSBldv. between Milestone and Covington Stone that are green up to a point and then straw-like ... while the newly planted trees in the same areas are thriving with gator bags ... telling me the irrigation is working. Are there zone issues? From Sailview northward, the system was designed and installed with self-flushing filters. Are these still in good condition? From Sailview southward, there are filters at the points of connection into the mainline. Are these being regularly cleaned out per spec? We are having pressure issues in the south district due to debris in the lines constantly clogging our filters. Is this the issue in WSN?

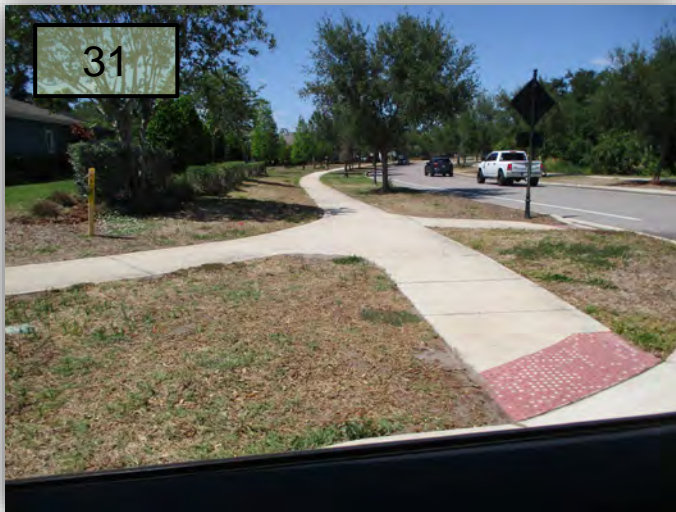
# Salt Creek, Triton, Maiden Sea

28. Turf is nearly gone on the back side of the sidewalk on the south side of Milestone between Salt Creek and Triton. This has been on the decline for 2-3 months.

29. Turf on both sides of Milestone in the powerline area is failing ... bone dry on the south side and completely failed areas on the north side.

30. The Knowledge roundabout is also bone dry.

31. I can't express enough how concerned I am regarding the condition of the turf in the Milestone ROWs as it curves to the south past the Knowledge roundabout. I presented a photo last month and will present another photo this month from the same angle (taken at Maiden Sea looking toward Alabaster). However, the turf is just as bad on the east ROW leading to the MPOA area. The sad condition continues into and around Maiden Sea. (Pic 31)



32. The Simpson's Stoppers have not yet been planted behind the 3<sup>rd</sup>/4<sup>th</sup> house on the south leg of Maiden Sea. (Pic 32>)

33. I've previously asked for all dead material to be removed from the sideyard buffers adjacent to the end homes at Alabaster/Maiden Sea and Milestone. Dead turf. (Pic 33>)

34. When was the last time the irrigation was checked in the buffer behind the homes on the south leg of Maiden Sea? What were the results?

35. Turf remains non-existent on the Maiden Sea ROWs.

36. Why does the turf in the outer perimeter of Salt Creek Porkchop Park continue to decline, but the interior is holding its own. Have these areas been inspected for chinch bug? Treated?

37. As stated early regarding drastically different looking turf in areas relatively close together on WS Blvd., the Crest Points have never looked better, yet the turf in Crest Point Park looks the worst it has ever looked. Is irrigation



# Crestpoint Park, Paradiso, Brevada

operating here? What is the frequency and duration in this park? (Pics 37a & b>)



38. Trees along Havensport still need to be lifted.

43. Although the dead Pine tree was removed and a 3" cal. Natchez "white" Crape Myrtle has been installed, it is a single-trunk Natchez as opposed to the requested Multi-trunk to match the adjacent two Crapes. Also, although there is a flood bubbler, it is not attached within a Gator Bag and there is not an earthen saucer around the root ball. The Crape is also currently in moderate wilt. (see snippet of proposal request and Pic 43>)

39. Why is the Feijoa on both sides of Brevada defoliating? (Pic 39)



44. Ornamental grasses on the north side of Paradiso, either side of Shadowlake (west leg) are dried out and need to be cut to low mounds. Turf is also very dry on the back side of the sidewalk. Ornamental grasses also did not get cut to low mounds at the Shadowlake mail kiosk or eyebrow cul-de-sac.

40. Turf on the south side of Brevada at WSBlvd. (holdover for years past) However, the turf on WSBlvd. median across from Brevada is also rapidly declining and this area was not a holdover from the previous vendor(s). (Pic 40>)



41. The Bougainvillea on both sides of Brevada needs to be trimmed.

42. Lift the small trees in the Ebb Tide Salt Creek pocket park and remove all flapping tree straps.

# Paradiso, Tire Park, Shadowlake

7. Sunrise to provide a proposal to completely remove this dead Pine tree on Paradiso west of Ebb Tide (including stump grinding). Proposal to include the installation of a 45 Gal., Multi-Trunk Crape Myrtle 'Natchez', *Lagerstroemia indica* 'Natchez'. Include the construction of an 8" -10" earthen water saucer surrounding the root ball as well as a 30 Gal., Gator Bag with a working flood bubbler attached through the top opening. (Pic 7)



Proposal request in email sent to RedTree (see above)



45. Dw. Firebush near the SW corner and up the west leg of Shadowlake also have not been cut to the ground after the winter. (Pic 45>)
46. Turf on the west side of WSBlvd. on the north side of Paradiso between Tire Park and WSBlvd. is bone dry and very weedy.

47. Turf on the east side of WSBlvd. between Paradiso and Milestone is bone dry. Also, on the WSBlvd. median closer to Milestone. Can RedTree provide updates as to when zones are scheduled to run and for how long?
48. The cutting back of ornamental grasses has been very hit or miss with no obvious starting/stopping points. By what date will all grasses be cut to low mounds?
49. Remove a damaged tree bracing on the second tree west of WSBlvd. on the north side of Paseo Al Mar (PAM).
50. There are still half-dead beds on the PAM median and completely failed areas of turf. (holdover). (Pics 50a & b>)



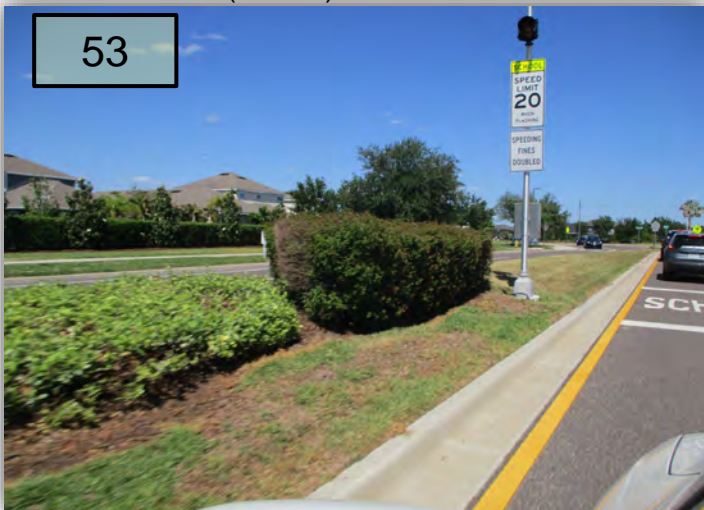
# Paseo Al Mar, Heirloom, Lantern Park

51. Crossing over WSBld. eastbound on PAM, the median is full of grassy weeds. Also, more and more of the Variegated Confederate Jasmine is failing. What is the reason? Is irrigation working properly here? How often and how long?

52. And then crossing over Paradiso eastbound on PAM this bed of VCJ is also failing.



53. Failing turf areas are increasing on the PAM median between Paradiso and Covington Garden Dr. (CGD). What is being done to curtail this? (Pic 53)



54. Will ULS be replacing the dead plants in various beds from the winter freezes, including those on the CGD/PAM roundabout?

55. Trim back the Dw. Firebush at the Heirloom Park mail kiosk. (Pic 55)



56. Much of the turf surrounding the Heirloom Park ROW is failing down to the runners. Is irrigation 100% here? **Several trees with tree braces are still not being line-trimmed around.**

**57. Brazilian Peppers are still popping up in the Feijoa at the SW side of Lantern Park.**

58. Treat grassy weeds in the Lantern Park ROW turf.

59. Why are established hedges defoliating in Lantern Park?

**60. In addition to most palms on the property being over-pruned, so was the Reclinata Palm in Lantern Park. (Pic 60)**



# Lantern View Park, Lakeside Amenity

61. Turf is extremely dry in the Lantern View lawn. What is the frequency and duration of the irrigation here?

62. The *Alternanthera* (Little Rubies) in Lantern View Park have not yet been cut back.

63. Lantern View Park (at least at the time of this inspection) has not been mulched. This bed on the NW corner of the park appears to have been covered in soil. (Pic 63)



64. Trim out the defoliated *Walter's Viburnum* at the east driveway of the Lakeside Amenity. (Pic 64)



65. The *Jatropha* inside the Lakeside Amenity gates as well as the *Copperleaf Plants* and *Birds-of-Paradise* all need to be cut back.

66. Last month I reported the incorrect type of *Jasmine* was installed in the decorative pots inside the Lakeside Amenity gate. (Pic 66a) This month, they are all dead. Before replacing, please make sure irrigation is working. (Pic 66b)



67. The Lakeside Amenity interior has not been maintained for a while. Debris is everywhere and tall weeds are present in the turf. *Liriope* has dead growth, *Lady Palms* are growing into the walkway, shrubs are not trimmed. (Pic 67>)

68. It appears the turf between the Lakeside Amenity totlot and the trail to the north hasn't seen water in weeks. Is irrigation running back here? (Pic 68>)

# Lakeside Amenity

69. This work was completed in the large dog park. To me, this does not look finished. (Pics 69a & b>)



70. However, it looks like it's been a while since crews have mowed or line—trimmed inside the dog parks. (Pic 70)



71. This debris pile left over from ULS' tree install job needs to be removed. I've contacted ULS. (Pic 71)



# Parkshore, Nestall, Hourglass

72. The Bougainvillea at Parkshore and Meeting House needs to be trimmed.

73. Most of the turf along the south side of Paradiso from WS Blvd. to Lantern Park has not recovered. This is a holdover from the previous irrigation vendor.

74. The dead growth in the plant material in the open Colmar lawn needs to be cut back.

75. **At the time of this inspection, mulch has not been completed in Wave's End Park or along CGD.**

76. **The sideyard buffer adjacent to the first house on the south side of Tideline at CGD still needs to be cleaned up.**

77. Flax Lily in Tideline Park is still full of dead growth. (Pic 77)



78. **The email blasts aren't working. Tideline and Trinket! (Pic 78>)**

79. **This Reclinata in Tideline/Windport Park is also over-pruned. (Pic 79>)**

80. Turf is still yellowing on the Nestall cul-de-sac. Has this been inspected and treated? There are no spray stakes.

81. **The three Install & Invoice Pringle's**

**Podocarpus have not been installed yet on the south side of Hourglass Park by the lake.**

82. Curved sidewalks are pretty but lead to failed turf. But please check for chinch bug. (Pic 82)



# Bowspirit Park, Mayport

83. Jasmine beds in Bowspirit Park are still full of very tall weeds. (Pic 83)



84. Crews need to make sure to maintain Sump "G", Pond 19 NW of Bowspirit Park weekly. It has been skipped often. (Pic 84)



85. Why is the resident's lawn on the east side of Mayport north of Milestone nice and green but the CDD-maintained turf is straw-like?? (Pic 85>)



# Proposals

1. RedTree to Install and Invoice a 15 Gal., FULL Podocarpus to replace a completely dead one in the hedge on the parking lot side of the Landing pool deck. Proposal should include some additional drip line (5') wrapped around the root ball of the plant. Please inspect the roots of the dead plant to ensure there is no fungal issues. Treat, if present. (Pics 1a & b)



3. I've asked for a tree on the east side of CGD just south of Parkshore to be removed. It is still in place. RedTree to provide a proposal to flush cut a near-dead Shumard Oak south of the STOP sign. (Pic 3)

2. RedTree to provide a proposal to completely remove (including stump grinding, filling the hole back in, grading the area flush and then installing new Zoysia turf after capping off irrigation flood bubbler (if present)), a dead/dying Sycamore on the WSBldv. median west of Pond F2 (18) which is north of Mayport. Unfortunately, I did not get a picture of this tree. (see >)



Tab 2

American Mulch & Soil, LLC

13838 Hays Rd.

Phone 813-443-2121  
 Email: info@americanmulch.com

# Estimate

Date	Estimate #
4/29/2026	6839

<b>Name / Address</b>
Waterset north CDD 7012 Sail View Lane Apollo Beach, FL 33572

<b>Ship To</b>
Waterset North CDD - Coqui Park 6639 Park Strand Dr, Apollo Beach, FL 335

Rep	P.O. No.	Terms	Due Date	Ordered By
RS		50% Deposit, NET15	5/14/2026	Katiria

Description	Qty	Rate	Total
EWf Playground Mulch	20	50.00	1,000.00
Fuel Surcharge - Rate subject to change based upon current fuel prices at time of installation	20	2.00	40.00
Contact: Katiria 813.677.2114			
E: kparodi@castlegroup.com			
PEASE SEE MAP			
Mulch @ 6-inch depth			
PLAYGROUND - Fill Fall Zones to safety levels and spread the rest throughout the area/bed			
50 % Due prior to installation, Balance on completion. Check, ACH or Credit Card Accepted. ** A 3.5% convenience charge for all credit card payments **			
Quantity provided by customer. AMS will not be liable for any material shortages			
Sales Tax		0.00	0.00
ALL PRICING SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION.			
An NTO will be sent for any invoice not paid within 35 days.			

All estimates valid for 30 days. Please review, sign and return to schedule installation. By signing below the undersigned is authorizing the work described above	<b>Total</b>	\$1,040.00
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Please be advised that cancellations made up to 72 hours before a scheduled appointment via email or text will be processed without a penalty. Cancellations made 24 hours or less before an appointment will be subject to a charge of \$750.00. Any appointments where our technicians are unable to access the property, are turned away, or the wrong product was ordered will incur a mobilization fee. Properties located 40 miles or less from our facility will incur a fee of \$500, properties over 40 miles will incur a fee of \$750 plus an additional \$5.00 per mile over 40 miles. If AMS cancels an appointment with less than 72 hours notice, a new appointment will be scheduled without penalty to the client, subject to availability.

American Mulch & Soil, LLC

13838 Hays Rd.

Phone 813-443-2121  
 Email: info@americanmulch.com

# Estimate

Date	Estimate #
4/29/2026	6841

<b>Name / Address</b>
Waterset north CDD 7012 Sail View Lane Apollo Beach, FL 33572

<b>Ship To</b>
Waterset North CDD - Lakeside PG 7205 Parkshore Drive Apollo Beach FL 3357

Rep	P.O. No.	Terms	Due Date	Ordered By
RS		50% Deposit, NET15	5/14/2026	Katiria

Description	Qty	Rate	Total
EWf Playground Mulch	125	50.00	6,250.00
Fuel Surcharge - Rate subject to change based upon current fuel prices at time of installation	125	2.00	250.00
Contact: Katiria 813.677.2114			
E: kparodi@castlegroup.com			
PEASE SEE MAP			
Mulch @ 6-inch depth			
PLAYGROUND - Fill Fall Zones to safety levels and spread the rest throughout the area/bed			
50 % Due prior to installation, Balance on completion. Check, ACH or Credit Card Accepted. ** A 3.5% convenience charge for all credit card payments **			
Quantity provided by customer. AMS will not be liable for any material shortages			
Sales Tax		0.00	0.00
ALL PRICING SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION.			
An NTO will be sent for any invoice not paid within 35 days.			

All estimates valid for 30 days. Please review, sign and return to schedule installation. By signing below the undersigned is authorizing the work described above	<b>Total</b>	\$6,500.00
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American Mulch & Soil, LLC

13838 Hays Rd.

Phone 813-443-2121  
 Email: info@americanmulch.com

# Estimate

Date	Estimate #
4/29/2026	6840

Name / Address
Waterset north CDD 7012 Sail View Lane Apollo Beach, FL 33572

Ship To
Waterset North CDD - The Landings PG 7012 Sail View Lane Apollo Beach, FL 33572

Rep	P.O. No.	Terms	Due Date	Ordered By
RS		50% Deposit, NET15	5/14/2026	Katiria

Description	Qty	Rate	Total
EWf Playground Mulch	34	50.00	1,700.00
Fuel Surcharge - Rate subject to change based upon current fuel prices at time of installation	34	2.00	68.00
Contact: Katiria 813.677.2114			
E: kparodi@castlegroup.com			
PEASE SEE MAP			
Mulch @ 6-inch depth			
PLAYGROUND - Fill Fall Zones to safety levels and spread the rest throughout the area/bed			
50 % Due prior to installation, Balance on completion. Check, ACH or Credit Card Accepted. ** A 3.5% convenience charge for all credit card payments **			
Quantity provided by customer. AMS will not be liable for any material shortages			
Sales Tax		0.00	0.00
ALL PRICING SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION.			
An NTO will be sent for any invoice not paid within 35 days.			

All estimates valid for 30 days. Please review, sign and return to schedule installation. By signing below the undersigned is authorizing the work described above	<b>Total</b> \$1,768.00
---	-------------------------

Please be advised that cancellations made up to 72 hours before a scheduled appointment via email or text will be processed without a penalty. Cancellations made 24 hours or less before an appointment will be subject to a charge of \$750.00. Any appointments where our technicians are unable to access the property, are turned away, or the wrong product was ordered will incur a mobilization fee. Properties located 40 miles or less from our facility will incur a fee of \$500, properties over 40 miles will incur a fee of \$750 plus an additional \$5.00 per mile over 40 miles. If AMS cancels an appointment with less than 72 hours notice, a new appointment will be scheduled without penalty to the client, subject to availability.

Tab 3



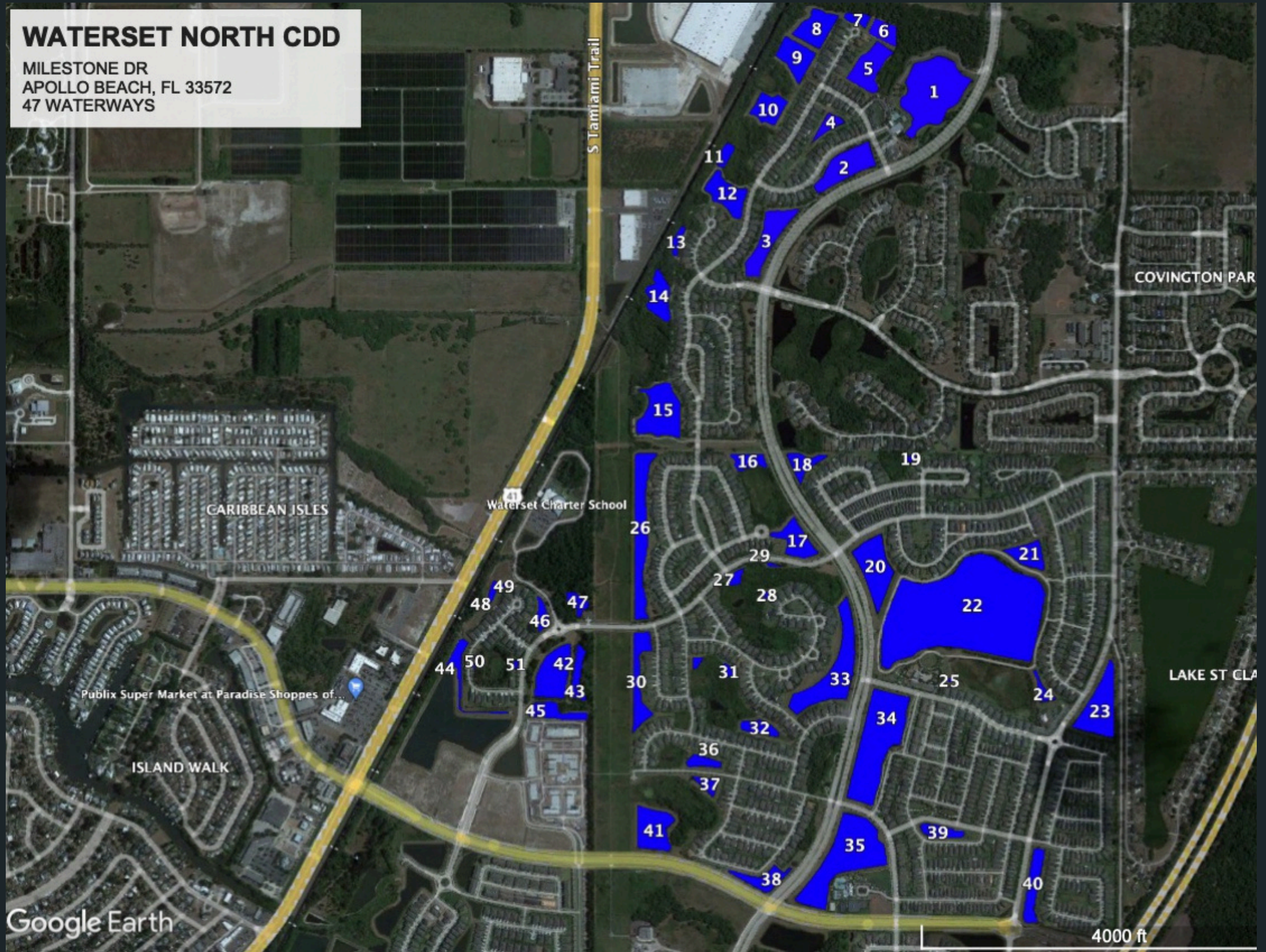
# MONTHLY REPORT

MAY, 2026



# WATERSET NORTH CDD

MILESTONE DR  
APOLLO BEACH, FL 33572  
47 WATERWAYS



## SUMMARY:

As we move into summer we're coming in very dry. Water levels are dropping and as ponds get more shallow, blooms will be more frequent. Lower water depth helps with algae and submerged growth. Dyes are being used throughout the community as needed to prevent or slow down growth. Dissolved oxygen levels decrease as water levels drop and temperatures go up. Our team will be carefully treating and monitoring your sites. Hopefully we get a little rain along the way as we move into summer.



Pond #44 Treated for Shoreline Vegetation.



Pond #45 Treated for Shoreline Vegetation.



Pond #42 Treated for Shoreline Vegetation.



Pond #50 Treated for Algae and Shoreline Vegetation.



Pond #51 Treated for Algae and Shoreline Vegetation.



Pond #48 Treated for Shoreline Vegetation.



Pond #49 Treated for Shoreline Vegetation.



Pond #46 Treated for Algae and Shoreline Vegetation.



Pond #43 Treated for Shoreline Vegetation.



Pond #30 Treated for Shoreline Vegetation.



Pond #26 Treated for Shoreline Vegetation.



Pond #47 Treated for Shoreline Vegetation.



Pond #31 Treated for Algae and Shoreline Vegetation.



Pond #32 Treated for Algae and Shoreline Vegetation.



Pond #41 Treated for Shoreline Vegetation.

# Tab 4A

# WATERSET®



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

## **Community Director Report** **May 2026 Meeting**



*Unparalleled Property Services*

## **Administrative**

### **CDD Access Requests:** None

Management contacted Superior Sidewalks, LRE Foundation Repair, and Luxury Stone Works regarding a walkthrough of the Waterset North CDD owned sidewalks to provide proposals for the shaving down of areas in need of repair. Luxury Stone Works is scheduled to be onsite during the week of May 18th to review the areas and provide a proposal. Unfortunately, the other companies have not yet provided a date as to when they will be able to come onsite.

Management has been following up with Playmore regarding the status of the revised proposal for the benches/trash cans, as well as the installation of the timbers. The representative advised that, unfortunately, the timbers were never ordered, as their system reflected that the order and pricing were contingent upon also ordering the benches. Management reminded Playmore that we had previously been advised the order had already been placed and that the delay was due to the materials not yet arriving. It was requested that he escalate the matter internally to someone higher up to assist in resolving the issue. Management has since followed up several times with no response. In the meantime, Management has also reached out to Creative Recreation Products for a proposal regarding the timbers.

Creative Recreation Products provided a proposal for benches and trash cans in the amount of \$15,942.00. The proposal includes 10 benches, 3 trash cans with liners, removal and disposal of the existing equipment, and concrete installation of the new benches and trash cans.





Management received proposals from American Mulch for the Waterset North CDD playground mulch as follows:

- Coqui Park: \$1,040.00
- The Landing: \$1,768.00
- Lakeside: \$6,500.00

On Monday, May 11th, Management received an after hours phone call regarding approximately 40–50 teenagers at The Landing pool. The Sheriff’s Department was observed on the cameras escorting the teens out of the amenity. Upon reviewing the footage, it was determined that a teen resident badged himself and his friends into the amenity. No property damage occurred, and the individuals were observed swimming, playing ball in the pool, and sitting on the lounge chairs. Management was able to run a report of the scanned badge and disabled the badge in accordance with amenity policy. The information was also provided to the District with a request that a letter be sent to the homeowner.

On Friday, April 24th, there was a vehicular accident at the intersection of Covington Stone and Waterset Blvd that resulted in one of the vehicles ending up on the median and knocking over one of the newly installed palm trees. Management alerted RedTree Landscaping, and they were able to reinstall the palm tree the same day. Management also provided the District with the Sheriff’s crash report, along with pictures of the incident, in the event the District wishes to pursue the driver for any damages.



Management sent out the email communication to residents regarding the board seat vacancy.

Management sent out the email communication to residents regarding the availability to rent the landing building amenity. So far, we have had one scheduled rental.

### **Maintenance**

A new fan has been ordered for the Lakeside Amenity after the existing fan stopped working. The Maintenance Team will install the new fan upon its arrival.

The Maintenance Team replaced the hot water tank supply lines for the Lakeside restrooms.

The Maintenance Team cleaned out the AC drains for the AC units at The Landing as part of preventative maintenance.

Respectfully Submitted,

Katiria Parodi, LCAM

Tab 5



*Craig Latimer*  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING  
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
Waterset North CDD	3147

We ask that you respond to our office with a current list of CDD office holders by **June 1<sup>st</sup>** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or [pthomas@votehillsborough.gov](mailto:pthomas@votehillsborough.gov).

Respectfully,

Patricia "Patti" Thomas  
Administrative Assistant/Candidate Services

[VoteHillsborough.gov](http://VoteHillsborough.gov)



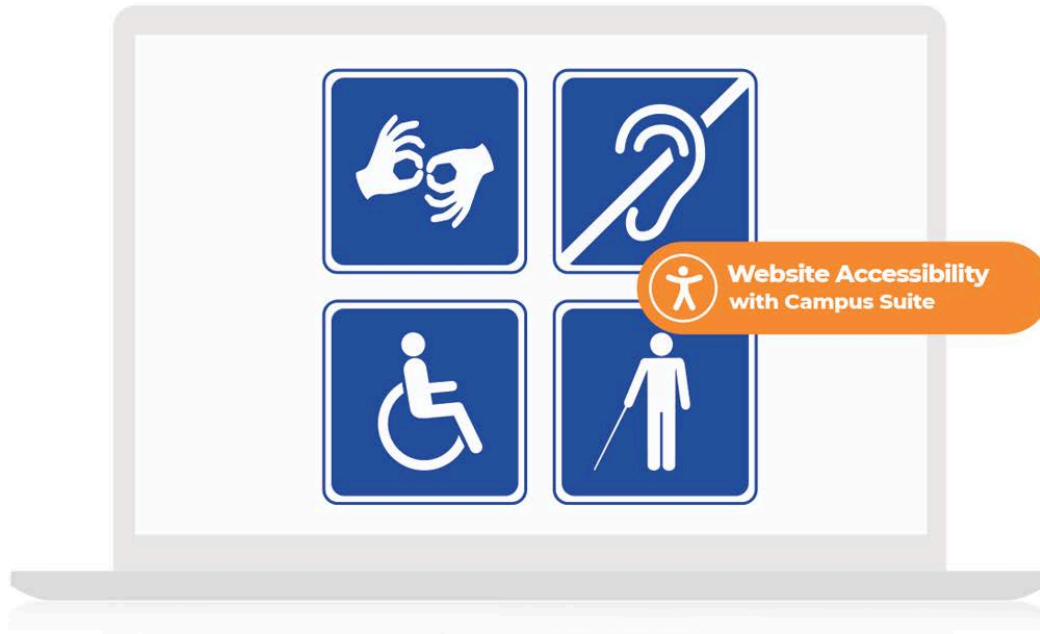
(813) 744 - 5900

Fred B. Karl County Center  
601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602

Robert L. Gilder Elections Service Center  
2514 N. Falkenburg Rd., Tampa, FL 33619

See website for regional office locations.

Tab 6



# Quarterly Compliance Audit Report

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## Waterset North

**Date:** March 2026 - 1st Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



## ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

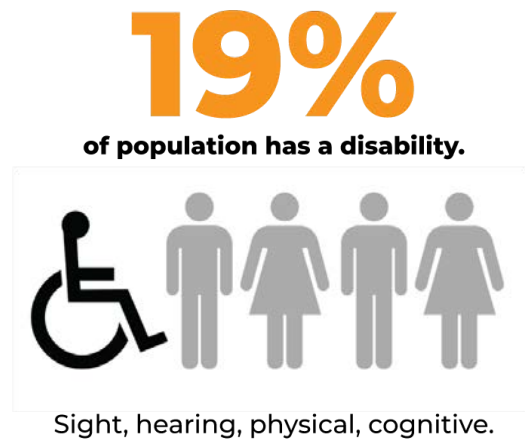
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



### **Contrast and colors**

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

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



### **Using semantics to format your HTML pages**

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



### **Text alternatives for non-text content**

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

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



### **Ability to navigate with the keyboard**

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# **Web Accessibility Glossary**

Assistive technology	Hardware and software for disabled people that
----------------------	--

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

Tab 7

April 30, 2026

Dear Waterset North Community Development District,

I am writing to express my interest in the open seat on the Waterset North Community Development District Board of Supervisors.

As a long-time Florida resident who has recently returned to the area, I am personally invested in the continued growth and long-term success of the Waterset community. Professionally, I have over two decades of experience in real estate, along with a strong background in financial analysis, pricing strategy, and operational decision-making.

In addition, I have served in leadership roles on community boards, including as a Board Member in Cypress Creek, Florida, and most recently as President of a condominium association in Chicago. These roles required balancing resident priorities with financial responsibility, vendor management, and long-term planning—an approach I understand is critical at the CDD level.

What draws me to this opportunity is the ability to contribute at a strategic level—ensuring that infrastructure, budgeting, and development decisions continue to support both current residents and the future of the community. I am particularly focused on thoughtful financial stewardship, transparency, and making decisions that enhance property values while maintaining a high quality of life.

I would welcome the opportunity to contribute my experience and perspective to the Board. Thank you for your time and consideration.

Sincerely,  
Lisa Gould Short  
813.777.8290  
[Lisarae2020@gmail.com](mailto:Lisarae2020@gmail.com)

# LISA RAE GOULD SHORT

Apollo Beach, FL · 813.777.8290 · [✉ lisarae2020@gmail.com](mailto:lisarae2020@gmail.com)

[www.linkedin.com/in/lisaraegould](http://www.linkedin.com/in/lisaraegould)

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## PROFESSIONAL SUMMARY

Senior operations and sales leader with a track record of driving performance and revenue across national and international, multi-site environments. Expertise in client engagement, strategic training, and cross-functional leadership, complemented by over 20 years of real estate experience in Florida and Illinois. Proven ability to deliver results through dynamic presentations, impactful learning programs, and cultivating high-performing, client-centric teams. Adaptable, results-oriented, and passionate about exceeding expectations in fast-paced, evolving markets.

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## CORE COMPETENCIES

- Sales Strategy & Enablement
  - Multi-Site Operations
  - Financial Oversight
  - Instructional Design Capabilities
  - Client Relationship Management
  - Leadership Development
  - Cross-Functional Collaboration
  - Employee Training & Engagement
- 

## PROFESSIONAL EXPERIENCE

Account Executive / Asurion 2003 – Present

- Own and manage a \$10M+ portfolio, driving client engagement, retention, and revenue growth across major accounts including JCPenney, DUFY, and all U.S. Military branches.
  - Partner cross-functionally with program management, marketing, finance, and pricing teams to develop customized client solutions.
  - Cultivate strategic relationships, aligning business objectives with customer outcomes to ensure long-term success.
  - Implemented sales strategies and client development for national retail partners including Target, Home Depot, Lowe's, DIRECTV, Walmart, Best Buy, Luxottica, JCPenney, Sports Authority, and HSN.
  - Asurion Achievers Award 2008, 2010, 2015
- 

Account Executive / Asurion 2003 – Present

- Own and manage a \$10M+ portfolio, driving client engagement, retention, and revenue growth across major accounts including JCPenney, DUFY, and all U.S. Military branches.
- Partner cross-functionally with program management, marketing, finance, and pricing teams to develop customized client solutions.
- Cultivate strategic relationships, aligning business objectives with customer outcomes to ensure long-term success.

# LISA RAE GOULD SHORT

📍 Apollo Beach, FL · 📞 813.777.8290 · ✉ [lisarae2020@gmail.com](mailto:lisarae2020@gmail.com)

📁 [www.linkedin.com/in/lisaraegould](http://www.linkedin.com/in/lisaraegould)

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## Key Account Executive / Allscripts Healthcare Solutions – 1999–2002

- Managed high-profile accounts, including Advocate Health Care, ensuring seamless implementation and support of electronic prescribing solutions.
- Trained and supported physicians and nursing staff on e-prescribing software to improve workflow and patient care.
- Operated within dispensaries to process and adjudicate prescriptions submitted via handheld devices.

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## Regional Manager / H2O+ – 1998 -1999

- Responsible for all sales, operations for 12 high volume locations generation 30M+ annual revenue.

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## District Sales Manager & Corporate Trainer / Piercing Pagoda (Zale Corporation) – 1992–1998

- Managed Sales and Operations for 16 retail locations.
- Recognized with the Gold Circle Award for exceeding sales goals more than 30% three consecutive years (1995–1997).

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## EDUCATION

Commonwealth College – Virginia Beach, VA  
Business Administration

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## CERTIFICATIONS

- Weatherhead Executive Education – Women in Leadership
- Instructional Design – The Bob Pike Group
- Train-the-Trainer – The Bob Pike Group

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## LICENSES

Licensed Real Estate Agent – Florida & Illinois (Since 2003)

## Cover Letter – Waterset North CDD Board Vacancy

Dear Ms. Welborn and Members of the Waterset North Community Development District Board,

Please accept this letter and the accompanying resume as my formal expression of interest in the open seat on the Waterset North Community Development District Board of Supervisors.

I am a resident of the Waterset North Community Development District and take a strong interest in the effective governance and long-term success of our community. I would welcome the opportunity to contribute my time, experience, and judgment to support the Board's work on community matters, budgeting, and policy decisions that affect residents.

My professional background has given me experience reviewing complex materials, preparing for and participating in meetings, and working collaboratively to reach sound, well-reasoned outcomes. I understand the commitment involved and am prepared to dedicate the necessary time to review agendas, attend meetings, and actively participate in District business.

I plan to attend the Board meeting scheduled for Tuesday, May 26, and would appreciate the opportunity to be considered for appointment at that time.

Thank you for your consideration. I would be honored to serve the Waterset North community and am happy to provide any additional information if needed.

Sincerely,

Walter Adams

**Walter G. Adams**

**6406 Triton Lane, Apollo Beach, FL 33572 • (618) 910-8509**

**Email: [rhaliagh@yahoo.com](mailto:rhaliagh@yahoo.com)**

---

**Experience:**

2008 – present

Chicago Title Insurance Co. / Fidelity National Title Group

**State/Regional Counsel**

- Direct Operations Underwriting
- Agency Underwriting
- Conduct Underwriting Audits
- Authorization to Exceed Authority Limits
- General Education and Training
- Provide Pricing Quotes on Commercial Transactions
- Consult with Claims Department
- Review of Legislation
- Develop and Present Educational Material for Direct and Agency Operations

1986 – 2008

Chicago Title Insurance Co.

**Vice President / Associate Regional Counsel**

- Direct Operations and Agency Underwriting in Downstate Illinois
- Conduct Underwriting Audits of Direct Operations
- Commercial Closings
- Develop and Monitor Approved Builder Programs
- Disburse Commercial and Residential Construction Escrows
- Processed claims
- Examiner
- Managed St. Clair County Direct Operations
- St. Clair County Title Officer

**Education:**

**Southern Illinois University School of Law - Carbondale, Illinois**

Juris Doctorate cum laude – Graduated 1985

**Indiana State University – Terre Haute, Indiana**

Bachelor's Degree in Speech Communication – Graduated 1982

**Professional Memberships:**

Illinois Land Title Association - **Past President**

American Land Title Association

Illinois Bar Association

**Professional Activities:**

Illinois Land Title Association

Educational Speaker – Illinois Land Title Association, Illinois State Bar Association, Metropolitan St. Louis Bar Association, Various Home Builders Association, Realtors, and others

## Contact

michaeljvalentine@gmail.com

[www.linkedin.com/in/](http://www.linkedin.com/in/michaeljvalentine)

michaeljvalentine (LinkedIn)

## Top Skills

Medical Devices

Sales Management

Capital Equipment

# Michael Valentine

Retired and Enjoying Life

Greater Tampa Bay Area

## Summary

Business development/sales professional with experience in supporting customers from initial sales inquiry to delivered product or service. Always customer focused, with strong technical aptitude for problem solving, getting to the core of customer issues, recommending and implementing economical/practical solutions.

Core competencies include:

Business development, capital equipment sales, technology solution selling, managing complex negotiations, project management, strategic planning.

Key market experience:

Pharmaceutical, biotech, medical device, beverage, veterinary, healthcare, government, research and other life science markets.

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## Experience

Aqua-Chem

Strategic Account Manager

December 2017 - August 2024 (6 years 9 months)

Knoxville, TN

Aqua-Chem Inc. (ACI) is an industry leader of global water solutions. ACI provides turnkey solutions for the production of high purity water and pure steam in many markets including: biopharma, medical device, beverage, oil & gas, military, government, marine, energy, desalination and other industrial applications.

Responsible for key account management and new business development for Aqua-Chem's Biopharma and Beverage segments. Specialize in providing turnkey vapor compression distillation, reverse osmosis, ultra filtration, water pre-treatment and pure steam solutions for customers in the US. Applications

include water for injection (WFI), high purity water, bottled water, engineered pre-treatment water systems, WFI storage and distribution.

Manage and technically support customers from initial inquiry, RFP/RFQ phases through validated equipment installations at customer facilities. Provide after market/sale support, equipment upgrade and performance recommendations.

#### Noxilizer, Inc.

Vice President, North American Sales

August 2013 - December 2017 (4 years 5 months)

Baltimore, Maryland Area

Promoted and advanced the adoption of Noxilizer room temperature sterilization services and equipment sales. Noxilizer developed a unique sterilization modality utilizing Nitrogen Dioxide gas which operates at low concentrations and ambient conditions. Ideal sterilization solution for heat sensitive materials and medical devices including bio-absorbable implants, polymer or drug coated devices. Other areas of application include pre and post processing of pre-filled syringes, vials and drug delivery systems.

#### REVOX Sterilization Solutions

Director REVOX Sterilization Services

January 2011 - August 2013 (2 years 8 months)

Managed sales and marketing efforts for the Infection Prevention & Control Chemistries Business Area of Medivators Inc, formerly Minntech Corporation. Spearheaded introduction and launch of a low temperature sterilization modality and new business - REVOX Sterilization Solutions. Markets served include medical device, biopharmaceutical, veterinary and consumer products.

#### Johnson & Johnson

Worldwide Sales Director - Scientific & Industrial Business

April 2000 - January 2011 (10 years 10 months)

Irvine, CA

Held various sales, marketing and business development management positions with Advanced Sterilization Products, a Johnson & Johnson company. Provided sterilization solutions to health care, medical device, biopharmaceutical, research and veterinary customers. Designed and implemented strategic and tactical plans for selling and marketing sterilization capital equipment, consumables and services globally.

Getinge USA, Inc

National Sales Manager

April 1993 - April 2000 (7 years 1 month)

Managed the US scientific market. Products included sterilization and disinfection equipment. Markets served included medical device, pharmaceutical, biotech, veterinary and research. Full P&L responsibility for both sales and marketing teams. Developed and implemented strategic marketing plans to expand product offerings and leverage into new market segments. Identified several complimentary acquisition targets and spearheaded efforts to purchase and integrate these companies.

---

## Education

University of Massachusetts Amherst

BS, Electrical Engineering



K I N G D O M  
C O M P R E H E N S I V E

Waterset North CDD  
Attn: Rachel Welborn  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Re: Waterset North CDD Board Vacancy

Dear Rachel:

My name is Sean Boynton. As you will see from my resume, I'm an attorney that has represented community associations in the area since 2008, with a short stint as general counsel and Executive VP for a community association management company.

My wife and I have lived in Waterset since 2021 as renters, with a break after the 2025 Hurricanes to RV travel around the country. We loved the community so much that when we returned, we ended up buying a house on Current Drive in December 2025, just a few days before Christmas.

From the beginning I wanted to serve on the CDD Board, rather than the HOA Board because I think that the CDD in Waterset is a large part of our investment as homeowners and I feel a responsibility to serve my fellow homeowners.

I thank you for your service to the owners in the CDD and would like to be considered for the open board position that was announced on April 29, 2026.

Please feel free to contact me if you have any questions or would like to discuss more.

Sincerely,

Sean C. Boynton, Esq.  
Kingdom Comprehensive  
Managing Partner

## Sean C. Boynton

6642 Current Dr., Apollo Beach, FL 33572

P: 813.944.7187

E: Sean@KingdomComprehensive.com

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### Experience:

#### Kingdom Comprehensive

July 2021– Present

*Managing Partner* – Represents non-profit and for-profit corporations in all aspects of business.

#### Frazier & Bowles, Attorneys

June 2019– June 2021

*Associate* – Created processes and procedures for Community Association litigation department and spearheaded migration to electronic files and seamless integration between all departments.

#### Condominium Associates, Inc.

April 2018 – April 2019

*General Counsel and Executive VP* - Handled all aspects of running a 22-million-dollar corporation across departments, including all legal matters.

#### Bush Ross, P.A.

June 2008 – January 2018

*Partner and Associate* - Represented community associations in all matters as corporate counsel and managed litigation department.

#### Becker & Poliakoff, P.A.

June 2007 – May 2008

*Associate* – Specialized in community association law and construction litigation.

#### United States Marine Corps

January 1998 – June 2007

*Pilot and Attorney* - Chief Legal Assistance Officer and CH-46E Pilot.

### Education:

#### University of Florida

Juris Doctorate - 2003

- Military Law Students Association
- Music Law Conference

#### University of New Hampshire

Bachelor of Arts, Psychology - 1995

- Magna Cum Laude
- Phi Beta Kappa

### Admissions:

#### State:

- Florida Bar, 2004
- Texas Bar, 2017

#### Federal:

- United States Supreme Court
- Court of Appeals for the Armed Forces
- United States District Court
- United States Bankruptcy Court
- 

### Summary Statement:

Passionate, disciplined, strong and self-motivated non-profit and for-profit corporate attorney. Over 20 years of diverse experience and sophistication to properly address and evaluate all aspects of business from a perspective; advise on complex impacts of corporate actions, and boldness to align advice with biblical values. Areas of focus are corporate, intellectual property, real estate, contracts, litigation and insurance.

### Practical Skills From All Employment:

Advise corporate clients, board of directors and various corporate agents on compliance with local, county, state and federal statutes, current case-law and amendments to current laws that impact clients.

Advise clients to see beyond obstacles and to find solutions to complex questions. Assist clients in navigating legally and biblically through challenges and sometimes difficult situations.

Advise clients on all aspects of business including contract terms, insurance matters and employment issues, detail legal implications and impacts of decisions. Negotiate contracts for clients when necessary.

Work with clients and advise on trademark and copyright protections and draft agreements, releases, creator agreements, co-existence and third-party IP use agreements, including representation with the copyright office and the relevant state and federal trademark offices.

Create businesses, subsidiaries and trusts, draft and revise by-laws, operating agreements, board resolutions, policies, rules and regulations, contracts, agreements, NDAs, independent contractor agreements, along with compliance reports for federal and state statutes. Create systems and processes for management of vital documents.

Advise and suggest best practices and most efficient implementation of policies and procedures, governing document requirements, and adjustments necessary to comply with changes in laws.

Assess all potential legal issues and provide advice to boards and corporate agents on risk management and reduction and analysis of board decisions, risk mitigation and dispute resolution to ensure the lowest exposure to litigation.

Handle any and all litigation and appear in courts of law, arbitration or other judicial tribunals representing corporate clients in all relevant matters.

Manage and develop a team of associates, paralegals, legal assistants and staff.

Tab 8

**Creative Recreation Products** Quote 8526

3000 W State Road 426

Oviedo, FL 32765 USA

4076958855

FLplaygrounds@gmail.com



ADDRESS	SHIP TO	DATE	TOTAL
Waterset North CDD 7012 Sail View Ln Apollo Beach, FL 33572	Waterset North CDD 7012 Sail View Ln Apollo Beach, FL 33572	04/29/2026	\$16,612.65

QTY	DESCRIPTION	RATE	AMOUNT
1	Removal and disposal of existing equipment: 7 surface mount benches and 2 surface mount trash cans	1,750.00	1,750.00
10	6' Commercial Bench w/ Back - Textured coating, expanded metal, Surface Mount. Color TBD.	668.00	6,680.00T
3	32 gal. Trash expanded metal receptacle w/ liner, dome lid, surface mount kit., Standard coating. Colors TBD.	754.00	2,262.00T
1	Installation - assumes easy access to site for a trailer, subject to adjustment depending on actual conditions. Accounts for amenities located in different sites.	4,300.00	4,300.00
1	Inbound freight, based on current conditions. NOTE: Freight cost will be re-evaluated at time of shipping and adjusted if necessary.	950.00	950.00

**NOTES:**

- Deposit for Materials Total due with order: \$8,942.00
- Balance due upon completion: Net 15.
- Excessive underground obstacles may result in additional labor.
- There is a 2.9% transaction fee if paying by credit card.
- See CP Terms doc for additional details.

SUBTOTAL	15,942.00
TAX	670.65
<b>TOTAL</b>	<b>\$16,612.65</b>

THANK YOU.

Accepted By

Accepted Date

Quote valid for 30 days. We look forward to working with you!

Tab 9

**RESOLUTION 2026-\_\_**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2026/2027; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“Board”) of the Waterset North Community Development District (“District”) prior to June 15, 2026, proposed budgets (“Proposed Budget”) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“Fiscal Year 2026/2027”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2026/2027, attached hereto as **Exhibit “A”**, is hereby approved as the basis for conducting a public hearing to adopt such Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: \_\_\_\_\_, 2026  
HOUR: 6:00 P.M.  
LOCATION: Landings  
7012 Sail View Lane  
Apollo Beach, Florida 33572

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with section 189.016(4), Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the

District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

**5. PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

**6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**7. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2026.**

ATTEST:

\_\_\_\_\_  
Assistant Secretary

WATERSET NORTH COMMUNITY  
DEVELOPMENT DISTRICT

By \_\_\_\_\_

Its \_\_\_\_\_

Tab 10



Rizzetta & Company

# **Waterset North Community Development District**

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**Financial Statements  
(Unaudited)**

**April 30, 2026**

**Prepared by: Rizzetta & Company, Inc.**

[watersetnorthcdd.org](http://watersetnorthcdd.org)

[rizzetta.com](http://rizzetta.com)

**Waterset North Community Development District**

Balance Sheet

As of 04/30/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	1,267,712	200,922	110	1,468,744	0	0
Investments	124,933	627,465	1,533,472	2,285,870	0	0
Accounts Receivable	23,286	0	10,447	33,733	0	0
Prepaid Expenses	1,729	0	0	1,729	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	1,544,029
Amount To Be Provided Debt Service	0	0	0	0	0	11,205,971
<b>Total Assets</b>	<b>1,424,407</b>	<b>828,387</b>	<b>1,544,029</b>	<b>3,796,823</b>	<b>55,910,853</b>	<b>12,750,000</b>
<b>Liabilities</b>						
Accounts Payable	136,990	0	0	136,990	0	0
Accrued Expenses	34,181	0	0	34,181	0	0
Due To Other	23	0	0	23	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	12,750,000
<b>Total Liabilities</b>	<b>171,194</b>	<b>0</b>	<b>0</b>	<b>171,194</b>	<b>0</b>	<b>12,750,000</b>
<b>Fund Equity &amp; Other Credits</b>						
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	920,519	177,107	875,566	1,973,191	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,253,214</b>	<b>828,387</b>	<b>1,544,029</b>	<b>3,625,629</b>	<b>55,910,853</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,424,407</b>	<b>828,387</b>	<b>1,544,029</b>	<b>3,796,823</b>	<b>55,910,853</b>	<b>12,750,000</b>

See Notes to Unaudited Financial Statements

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,058	3,058
Special Assessments				
Tax Roll	2,191,286	2,191,286	2,209,883	18,597
Other Misc. Revenues				
Insurance Proceeds	0	0	23,245	23,245
Miscellaneous Revenue	0	0	240	240
<b>Total Revenues</b>	<u>2,191,286</u>	<u>2,191,286</u>	<u>2,236,426</u>	<u>45,140</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	7,583	7,000	584
<b>Total Legislative</b>	<u>13,000</u>	<u>7,583</u>	<u>7,000</u>	<u>584</u>
Financial & Administrative				
Accounting Services	22,500	13,125	13,125	0
Administrative Services	5,569	3,249	3,248	0
Arbitrage Rebate Calculation	1,000	1,000	1,000	0
Assessment Roll	5,569	5,569	5,569	0
Auditing Services	7,000	0	0	0
Disclosure Report	6,000	3,500	3,500	0
District Engineer	40,000	23,333	16,220	7,113
District Management	28,264	16,488	16,487	0
Dues, Licenses & Fees	550	550	600	(49)
Financial & Revenue Collections	5,569	3,248	3,248	0
Legal Advertising	1,500	875	565	310
Miscellaneous Fees	500	292	575	(283)
Public Officials Liability Insurance	5,025	5,025	3,566	1,459
Trustees Fees	7,700	7,700	4,148	3,552
Website Hosting, Maintenance, Backup & E	4,000	2,333	2,810	(476)
<b>Total Financial &amp; Administrative</b>	<u>140,746</u>	<u>86,287</u>	<u>74,661</u>	<u>11,626</u>
Legal Counsel				
District Counsel	25,000	14,584	10,814	3,768
<b>Total Legal Counsel</b>	<u>25,000</u>	<u>14,584</u>	<u>10,814</u>	<u>3,768</u>
Electric Utility Services				
Utility - Recreation Facilities	25,000	14,583	11,189	3,395
Utility - Street Lights	15,000	8,750	5,674	3,076
Utility Services	35,000	20,417	16,313	4,103
<b>Total Electric Utility Services</b>	<u>75,000</u>	<u>43,750</u>	<u>33,176</u>	<u>10,574</u>
Gas Utility Service				
Utility - Recreation Facilities	23,000	13,416	25,914	(12,497)
<b>Total Gas Utility Service</b>	<u>23,000</u>	<u>13,416</u>	<u>25,914</u>	<u>(12,497)</u>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	27,000	15,750	13,149	2,601

See Notes to Unaudited Financial Statements

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 04/30/2026 YTD Budget	Year To Date 04/30/2026 YTD Actual	YTD Variance
Total Garbage/Solid Waste Control Services	27,000	15,750	13,149	2,601
Water-Sewer Combination Services				
Utility - Reclaimed	40,000	23,334	11,498	11,835
Utility Services	10,500	6,125	5,469	656
Total Water-Sewer Combination Services	50,500	29,459	16,967	12,491
Stormwater Control				
Aquatic Maintenance	50,500	29,458	41,020	(11,562)
Lake/Pond Bank Maintenance & Repair	3,000	1,750	0	1,750
Wetland Monitoring & Maintenance	5,000	2,917	0	2,917
Total Stormwater Control	58,500	34,125	41,020	(6,895)
Other Physical Environment				
Entry & Walls Maintenance & Repair	15,000	8,750	0	8,750
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	35,000	106,453	(71,452)
Landscape - Mulch	150,000	87,500	47,500	40,000
Landscape Inspection Services	13,200	7,700	7,700	0
Landscape Maintenance	776,000	452,666	344,176	108,490
Landscape Replacement Plants, Shrubs, Tr	150,000	87,500	283,483	(195,983)
Property Insurance	50,250	50,250	30,724	19,526
Total Other Physical Environment	1,247,700	762,616	835,395	(72,778)
Road & Street Facilities				
Sidewalk Maintenance & Repair	1,000	584	0	584
Street Sign Repair & Replacement	4,500	2,625	4,861	(2,237)
Total Road & Street Facilities	5,500	3,209	4,861	(1,653)
Parks & Recreation				
Access Control Maintenance & Repair	15,000	8,750	4,928	3,822
Clubhouse Facility Janitorial Supplies	15,000	8,750	3,144	5,606
Clubhouse Facility Maintenance	5,400	3,150	460	2,690
Clubhouse Janitorial Services	0	0	16,018	(16,018)
Clubhouse Miscellaneous Expense	10,000	5,833	3,132	2,702
Computer Support, Maintenance & Repair	500	292	136	155
Equipment Lease	13,600	7,933	0	7,934
Facility A/C & Heating Maintenance & Rep	5,000	2,917	11,455	(8,538)
Facility Funding	2,500	1,458	0	1,458
Fitness Equipment Maintenance & Repair	3,000	1,750	972	778
Furniture Repair & Replacement	7,500	4,375	0	4,375
Maintenance & Repairs	45,000	26,250	21,742	4,508
Management Contract	258,760	150,943	128,634	22,309
Office Supplies	1,000	584	7	576
Pest Control	9,100	5,308	5,254	55
Playground Equipment & Maintenance	13,000	7,583	0	7,584
Pool Permits	500	0	0	0

See Notes to Unaudited Financial Statements

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 04/30/2026	Year To Date 04/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pool Repairs	15,000	8,750	18,964	(10,214)
Pool Service Contract	24,480	14,280	14,280	0
Security System Monitoring Services & Ma	6,000	3,500	9,014	(5,515)
Telephone, Internet, Cable	7,500	4,375	5,504	(1,129)
Trail/Bike Path Maintenance	3,000	1,750	0	1,750
Vehicle Maintenance	3,000	1,750	0	1,750
Total Parks & Recreation	463,840	270,281	243,644	26,638
Contingency				
Miscellaneous Contingency	61,500	35,875	9,306	26,569
Total Contingency	61,500	35,875	9,306	26,569
Total Expenditures	2,191,286	1,316,935	1,315,907	1,028
Total Excess of Revenues Over(Under) Ex- penditures	0	874,351	920,519	46,168
Fund Balance, Beginning of Period	0	0	332,695	332,695
Total Fund Balance, End of Period	0	874,351	1,253,214	378,863

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	14,983	14,983
Special Assessments				
Tax Roll	200,000	200,000	200,000	0
<b>Total Revenues</b>	<u>200,000</u>	<u>200,000</u>	<u>214,983</u>	<u>14,983</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	200,000	200,000	37,876	162,124
Total Contingency	<u>200,000</u>	<u>200,000</u>	<u>37,876</u>	<u>162,124</u>
<b>Total Expenditures</b>	<u>200,000</u>	<u>200,000</u>	<u>37,876</u>	<u>162,124</u>
<b>Total Excess of Revenues Over(Under) Ex-</b>				
<b>penditures</b>	<u>0</u>	<u>0</u>	<u>177,107</u>	<u>177,107</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>651,280</u>	<u>651,280</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>828,387</u>	<u>828,387</u>

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,955	12,955
Special Assessments				
Tax Roll	488,748	488,748	492,548	3,801
<b>Total Revenues</b>	<u>488,748</u>	<u>488,748</u>	<u>505,503</u>	<u>16,756</u>
<b>Expenditures</b>				
Debt Service				
Interest	248,748	248,748	108,318	140,429
Principal	240,000	240,000	0	240,000
<b>Total Debt Service</b>	<u>488,748</u>	<u>488,748</u>	<u>108,318</u>	<u>380,429</u>
<b>Total Expenditures</b>	<u>488,748</u>	<u>488,748</u>	<u>108,318</u>	<u>380,429</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>397,185</u>	<u>397,185</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>534,853</u>	<u>534,853</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>932,038</u>	<u>932,038</u>

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	5,312	5,312
Special Assessments				
Tax Roll	583,977	583,977	588,518	4,542
<b>Total Revenues</b>	<u>583,977</u>	<u>583,977</u>	<u>593,830</u>	<u>9,854</u>
<b>Expenditures</b>				
Debt Service				
Interest	308,977	308,977	115,449	193,527
Principal	275,000	275,000	0	275,000
<b>Total Debt Service</b>	<u>583,977</u>	<u>583,977</u>	<u>115,449</u>	<u>468,527</u>
<b>Total Expenditures</b>	<u>583,977</u>	<u>583,977</u>	<u>115,449</u>	<u>468,527</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>478,381</u>	<u>478,381</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>133,610</u>	<u>133,610</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>611,991</u>	<u>611,991</u>

**Waterset North Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Other Misc. Revenues				
Facility Funding	2,500	2,500	0	(2,500)
<b>Total Revenues</b>	<u>2,500</u>	<u>2,500</u>	<u>0</u>	<u>(2,500)</u>
<b>Expenditures</b>				
Financial & Administrative				
Dues, Licenses & Fees	500	292	0	292
Miscellaneous Fees	100	58	0	58
<b>Total Financial &amp; Administrative</b>	<u>600</u>	<u>350</u>	<u>0</u>	<u>350</u>
Parks & Recreation				
Maintenance & Repairs	1,900	1,108	0	1,108
<b>Total Parks &amp; Recreation</b>	<u>1,900</u>	<u>1,108</u>	<u>0</u>	<u>1,108</u>
<b>Total Expenditures</b>	<u>2,500</u>	<u>1,458</u>	<u>0</u>	<u>1,458</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>1,042</u>	<u>0</u>	<u>(1,042)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>1,042</u>	<u>0</u>	<u>(1,042)</u>

**Waterset North CDD**

**Investment Summary**

**April 30, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2026</u>
Valley National Bank	Governmental Checking	\$ 361
FLCLASS	Average Monthly Yield 3.7259%	124,572
<b>Total General Fund Investments</b>		<b>\$ 124,933</b>
Valley National Bank	Governmental Checking	\$ 1
FLCLASS	Average Monthly Yield 3.7259%	627,464
<b>Total Reserve Fund Investments</b>		<b>\$ 627,465</b>
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	680,842
US Bank Series 2025 Revenue	First American Funds Inc SHSInstitutional Government Fund 3763	604,680
US Bank Series 2025 Interest	First American Funds Inc SHSInstitutional Government Fund 3763	1,564
<b>Total Debt Service Fund Investments</b>		<b>\$ 1,533,472</b>

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 04/01/2026 to 04/30/2026**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>	
<b>435, 2493</b>	435-001	435 General Fund	Hillsborough County Tax Collec- tor	AR00002916	12110	10/01/2025	23,286.86
<b>Sum for 435, 2493</b>							<b>23,286.86</b>
<b>435, 2495</b>	435-200	435 Debt Service Fund S2017	Hillsborough County Tax Collec- tor	AR00002916	12110	10/01/2025	4,759.51
<b>Sum for 435, 2495</b>							<b>4,759.51</b>
<b>435, 2496</b>	435-201	435 Debt Service Fund S2025	Hillsborough County Tax Collec- tor	AR00002916	12110	10/01/2025	5,686.90
<b>Sum for 435, 2496</b>							<b>5,686.90</b>
<b>Sum for 435</b>							<b>33,733.27</b>
<b>Sum Total</b>							<b>33,733.27</b>

See Notes to Unaudited Financial Statements

**Waterset North Community Development District  
Summary A/P Ledger  
From 04/01/2026 to 04/30/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
435, 2493					
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33489	Irrigation Repairs 03/26	647.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33514	Irrigation Repairs 03/26	497.82
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33515	Irrigation Repairs 03/26	242.46
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33517	Irrigation Repairs 03/26	112.50
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33520	Irrigation Repairs 03/26	10,765.45
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33538	Clubhouse Planter 03/26	56.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33539	Landscape Maintenance 03/26	84.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33545	Irrigation Repairs 03/26	5,395.67
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33556	Irrigation Repairs 03/26	506.52
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33557	Irrigation Repairs 03/26	431.52
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33561	Irrigation Repairs 03/26	774.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33562	Irrigation Repairs 03/26	310.22
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33563	Irrigation Repairs 03/26	300.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33566	Irrigation Repairs 03/26	225.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33577	Irrigation Repairs 03/26	707.52
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33595	Irrigation Repairs 03/26	648.76
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33621	Irrigation Repairs 03/26	225.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33626	Irrigation Repairs 03/26	300.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33627	Irrigation Repairs 03/26	375.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33549	Irrigation Repairs 03/26	234.42
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33554	Irrigation Repairs 03/26	390.28
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33643	Bottlebrush Planting 03/26	420.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33872	50% Deposit - Mulch Installation From Approved Proposal# 2 03/26	47,500.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33870	50% Deposit - Palm Tree Pruning Service Recovery from approved Proposal #3 03/26	9,750.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33709	April 2026 Monthly Service	50,958.34
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33745	Lakeside Amenity concrete tunnel sod repair from Approved (Proposal # 21) 04/26	1,750.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33746	Sweetgum Planting from Approved (Proposal # 6) 04/26	950.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33764	Irrigation Repairs 04/26	484.60
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33778	Irrigation Repairs 04/26	528.50
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33780	Irrigation Repairs 04/26	179.00

**Waterset North Community Development District  
Summary A/P Ledger  
From 04/01/2026 to 04/30/2026**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33781	Irrigation Repairs 04/26	42.45
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33815	Irrigation Repairs 04/26	10.38
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33816	Irrigation Repairs 04/26	24.51
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33817	Irrigation Repairs 04/26	139.50
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33818	Irrigation Repairs 04/26	75.50
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33840	Irrigation Repairs 04/26	77.00
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33858	Irrigation Repairs 04/26	48.19
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33894	Irrigation Repairs 04/26	35.75
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33895	Irrigation Repairs 04/26	36.25
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33910	Irrigation Repairs 04/26	161.40
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33911	Irrigation Repairs 04/26	32.28
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33932	Irrigation Repairs 04/26	278.66
435 General Fund	04/01/2026	RedTree Landscape Systems, LLC	33933	Irrigation Repairs 04/26	278.66
<b>Sum for 435, 2493</b>					<b>136,990.11</b>
<b>Sum for 435</b>					<b>136,990.11</b>
<b>Sum Total</b>					<b>136,990.11</b>

**Waterset North Community Development District**  
**Notes to Unaudited Financial Statements**  
**April 30, 2026**

**Balance Sheet**

1. Trust statement activity has been recorded through 04/30/26.
2. See EMMA (Electronic Municipal Market Access) at <http://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.

Tab 11

# WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

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District Office · Riverview, Florida · (813) 994-1001

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

[www.watersetnorthcdd.org](http://www.watersetnorthcdd.org)

## **Operation and Maintenance Expenditures March 2026 For Board Approval**

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

The total items being presented:           **\$162,358.48**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 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.	200242	139381	Quarterly Maintenance - Monthly Billing 03/26	\$ 312.75
Accurate Electronics, Inc.	200227	139582	Service Call- Men's Restroom 02/26	\$ 101.25
Accurate Electronics, Inc.	200227	140056	Quarterly Maintenance - Monthly Billing 03/26	\$ 102.00
Brletic Dvorak, Inc.	200228	2356	Engineering Services 02/26	\$ 2,160.00
Castle Management, LLC	200243	INS-0226-324	Insurance Reimbursement 02/26	\$ 851.06
Castle Management, LLC	200229	MGT-030126-515	Contract Management Fees 03/26	\$ 1,379.77
Castle Management, LLC	200229	PREIM02-06-26-154	Payroll Period 01/17/26-01/30/26	\$ 6,962.08
Castle Management, LLC	200229	PREIM02-20-26-299	Payroll Period 01/31/26-02/13/26	\$ 6,995.25
Castle Management, LLC	200247	PREIM03-06-26-153	Payroll Period 03/06/26-03/13/26	\$ 6,831.29
Cathleen Mary DeLucia	200218	CD022426	Board of Supervisors Meeting 02/24/26	\$ 200.00
Cathleen Mary DeLucia	200251	CD032426	Board of Supervisors Meeting 03/24/26	\$ 200.00
City Wide Facility Solutions	200230	32019038863	Janitorial Services 03/26	\$ 2,120.09

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Construction Management Services, LLC	200224	293	50% Deposit: Pergola Replacement 02/26	\$ 7,760.00
Construction Management Services, LLC	200239	294	Lantern Park - Pergolas 02/26	\$ 7,800.00
Cooper Pools Inc.	200231	2026-1106	Monthly Pool Services 02/26	\$ 2,040.00
Cooper Pools Inc.	200231	2026-1257	Monthly Pool Services 03/26	\$ 2,040.00
Cooper Pools Inc.	200248	570	Pool Installation/Repairs 03/26	\$ 2,045.70
Cooper Pools Inc.	200248	571	Pool Installation/Repairs 03/26	\$ 3,449.39
DCSI, Inc.	200232	34868	Interactive Monitoring - 03/26	\$ 199.00
DCSI, Inc.	200232	34874	Interactive Monitoring - 03/26	\$ 215.00
De Lage Landen Financial Services, Inc.	031726-01	595970836	Cannon Copier Lease 03/26	\$ 259.00
Finn Outdoor, LLC	200241	3000	Drainage Maintenance 03/26	\$ 5,250.00
Fishback Dominick LLP	200233	126195	General Legal Services 02/26	\$ 2,951.00
FitRev, Inc.	200225	37877	Preventative Maintenance 02/26	\$ 145.00

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
FitRev, Inc.	200244	38009	Fitness Equipment 03/26	\$ 370.00
Frontier Communications of FL	031626-01	81367193330917 245-021726	Phone & Internet Services 03/26	\$ 75.49
Frontier Communications of FL	032326-01	81367248060521 155-022526	7250 Park Shore Dr-Dog Park & Splash Pad Service 03/26	\$ 264.41
Hillsborough County Board of County Commissioners	200245	2000450-0021	Alarm Code Violation 03/03/26	\$ 150.00
Hillsborough County Board of County Commissiones	200249	DHCFR475212- 030526	Fire Inspection 03/26	\$ 75.00
Hillsborough County Board of County Commissiones	200220	DHCFR475213- 012326	Fire Inspection 01/26	\$ 55.00
Hillsborough County Board of County Commissiones	200220	DHCFR475214- 012326	Fire Inspection 01/26	\$ 55.00
Hillsborough County Board of County Commissiones	200249	DHCFR475214- 030526	Fire Inspection 03/26	\$ 55.00
Hillsborough County Board of County Commissiones	200220	DHCFR475215- 012326	Fire Inspection 01/26	\$ 55.00
Hillsborough County Board of County Commissiones	200220	DHCFR475220- 012326	Fire Inspection 01/26	\$ 55.00
Hillsborough County Board of County Commissiones	200220	DHCFR475220- 121025	Fire Inspection 12/25	\$ 55.00
Hillsborough County BOCC	032726-02	9581654736- 031626	Reclaimed Water 02/26	\$ 2,003.13

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hillsborough County BOCC - Citizen Board	200221	2000450-0019	Alarm Code Violation 02/14/26	\$ 100.00
Hillsborough County BOCC - Citizen Board	200234	2000450-0020	Alarm Code Violation 02/24/26	\$ 150.00
Michael A Tobin	200214	MT022426	Board of Supervisors Meeting 02/24/26	\$ 200.00
Michael A Tobin	200252	MT032426	Board of Supervisors Meeting 03/24/26	\$ 200.00
Nvirotect Pest Control Service, Inc.	200222	386564	Pest Control 02/26	\$ 515.00
Nvirotect Pest Control Service, Inc.	200222	386565	Pest Control 02/26	\$ 30.00
Owens Electric, Inc.	200235	39402040	Service Call 02/26	\$ 264.00
Patricia A. Cianci-Deckard	200215	PD022426	Board of Supervisors Meeting 02/24/26	\$ 200.00
Patricia A. Cianci-Deckard	200253	PD032426	Board of Supervisors Meeting 03/24/26	\$ 200.00
Paul R Anderson Jr	200216	PA022426	Board of Supervisors Meeting 02/24/26	\$ 200.00
RedTree Landscape Systems, LLC	200236	33314	March 2026 Monthly Service	\$ 50,958.34
RedTree Landscape Systems, LLC	200236	33363	Remove Dead Palm Tree 03/26	\$ 250.00

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RedTree Landscape Systems, LLC	200236	33379	Landscape Plant Replacement 03/26	\$ 420.00
RedTree Landscape Systems, LLC	200236	33381	Maintenance 03/26	\$ 196.00
RedTree Landscape Systems, LLC	200246	33440	Irrigation Repairs 03/26	\$ 150.00
RedTree Landscape Systems, LLC	200246	33441	Irrigation Repairs 03/26	\$ 38.76
RedTree Landscape Systems, LLC	200246	33446	Palm Tree Removal 03/26	\$ 2,550.00
RedTree Landscape Systems, LLC	200246	33447	Oak Branch Removal 03/26	\$ 550.00
RedTree Landscape Systems, LLC	200246	33448	River Birch Removal 03/26	\$ 900.00
RedTree Landscape Systems, LLC	200246	33449	Bald Cypress Removal 03/26	\$ 350.00
RedTree Landscape Systems, LLC	200246	33450	Red Maple Removal 03/26	\$ 900.00
RedTree Landscape Systems, LLC	200246	33451	Dead Tree Removal 03/26	\$ 900.00
RedTree Landscape Systems, LLC	200246	33452	Pine Tree Removal 03/26	\$ 850.00
RedTree Landscape Systems, LLC	200246	33460	Cypress Removal 03/26	\$ 900.00

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RedTree Landscape Systems, LLC	200246	33461	Cypress Tree Removal 03/26	\$ 650.00
RedTree Landscape Systems, LLC	200246	33462	Pine Tree Removal 03/26	\$ 1,650.00
RedTree Landscape Systems, LLC	200246	33463	Pine Tree Removal 03/26	\$ 850.00
RedTree Landscape Systems, LLC	200246	33464	Magnolia Removal 03/26	\$ 1,300.00
RedTree Landscape Systems, LLC	200246	33465	Palm Tree Removal 03/26	\$ 2,500.00
RedTree Landscape Systems, LLC	200246	33468	Irrigation Repairs 03/26	\$ 421.40
RedTree Landscape Systems, LLC	200246	33470	Irrigation Repairs 03/26	\$ 484.80
RedTree Landscape Systems, LLC	200250	33481	Flush Cut Dead Palm Tree 03/26	\$ 750.00
RedTree Landscape Systems, LLC	200250	33492	Irrigation Repairs 03/26	\$ 314.22
Republic Services	031026-01	0696-001332513	Amenity 7250 Parkshore Drive - Recycling 03/26	\$ 568.84
Rizzetta & Company, Inc.	200219	INV0000107469	Accounting Services 03/26	\$ 6,958.49
Signa Digital Solutions, Inc.	200240	AR-S342847	Color Copier Maintenance Contract 3FY03185-03 02/26	\$ 230.65

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	200237	10808-b	Monthly Lake Maintenance 03/26	\$ 4,000.00
Spark Energy Gas, LLC	030326-01	73726074	Gas Sales 12/01/25-01/02/26	\$ 3,283.81
Spectrum	031626-02	2443533022726	7012 Sail View-Cafe, Pool, Fitness Room Service 03/26	\$ 468.38
TECO	032726-01	221008743546- 030526	Electric Utility Charges 02/26	\$ 310.85
TECO	032726-01	221008768089- 030526	Lantern Park Ave - Walkpath, Solar 02/26	\$ 783.73
TECO	032726-01	221009368202- 030526	7250 Parkshore Drive, Ballard 02/26	\$ 264.32
TECO	032526-01	321000019844- 030626	Utility Charges 01/26	\$ 5,621.95
Terrapin Lawn Care, LLC	200226	6829	Palm Root Injections 01/26	\$ 510.00
TJ Pyche	200217	TP022426	Board of Supervisors Meeting 02/24/26	\$ 200.00
TJ Pyche	200254	TP032426	Board of Supervisors Meeting 03/24/26	\$ 200.00
VSC Fire & Security, Inc.	200238	33ST46680382	Annual Fire Alarm Monitoring 02/26	\$ 550.00
Waste Management Inc. of Florida	031826-01	0232424-2206-3	7006 Sailview Lane 03/26	\$ 428.66

# Waterset North Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<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	031826-01	0232610-2206-7	7250 Parkshore Dr 03/26	\$ 967.57
Waterset Central CDD	200223	022426 WC	Reimbursement for Accurate Electronics Invoice #137317	\$ <u>481.05</u>
<b>Total</b>				<b>\$ <u>162,358.48</u></b>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
2/28/2026	139381

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

<b>Ship To</b>
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 FEBRUARY 2026 (1) DSX 1042 PANEL (4) CARD READERS (4) MAGLOCKS (4) EXIT BUTTONS (2) PIR MOTION SENSORS PERFORMED ON 2/17/2026	102.00	102.00
1	REQUEST TO EXIT BUTTON (LAKESIDE PED GATE)	210.75	210.75
	(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
	PLEASE SEE ATTACHED CHECK LIST FOR TECH NOTES/DETAILS	0.00	0.00
	7% Sales tax rate	7.00%	0.00
		<b>Total</b>	\$312.75

Thank you for your business.

<b>Phone #</b>
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$312.75

WO # 25662

**Contract Maintenance**

WATERSET NORTH  
THE LANDING CLUBHOUSE  
7012 SAILVIEW LANE  
APOLLO BEACH FL 33572

Contract #092322-WSN-LANDING  
Quarterly Maintenance  
Monthly Maintenance Fee \$102.00

Service Months

February

May

August

November

KATIRIA PARODI  
813-677-2114

KPARODI@CASTLEGROUP.COM

Date: 02/17/2026

Tech: Al Rollison / Josh B

**FOR CARD ACCESS SYSTEM ON (2) GYM DOORS AND (2) POOL PEDESTRIAN GATES  
MAINTENANCE FOR: (1) DSX 1042 PANEL, (4) CARD READERS, (4) MAGLOCKS,  
(4) EXIT BUTTONS, (2) PIR MOTION SENSORS**

**1042 DSX Controller**

Make	DSX					
Model	1042					
Program Password						
Memory Size		N/A	OK	SBR	Unsafe	Comments
Condition of Housing			X			no damage
Cabinet Lock			X			# 277
Battery			X			Good cond.
Surge Protection			X			Good cond.
Redhead Tightness		X				on wall
Overall Operation			X			functions normally
Notes						

\* Inspected all Fuses  
# 7  
\* checked all terminal screws

**Card Reader HID Reader**

Location: GYM BREEZEWAY						
		N/A	OK	SBR	Unsafe	Comments
Housing			X			no damage
Lock			X			locks after 2 seconds
Card Reader			X			tested w/ card
Maglock			X			functions normally
PIR		X				BROKEN/DISABLED
Push to Exit			X			tested / see video
Overall Operation			X			Good condition
Notes						

\* Panel 7 has double wires men/womens bathroom  
Panel 5 has double wires Front / Rear pool

Card Reader					
Location: GYM POOL SIDE					
	N/A	OK	SBR	Unsafe	Comments
Housing		X			Good condition Functions normally Tested - See Video BROKEN/DISABLED Tested FUNCTIONS Great.
Maglock		X			
PUSH TO EXIT		X			
PIR	X				
Card Reader		X			
Overall Operation		X			

Notes

PIR: CUSTOMER HAS BEEN ADVISED AND IS NOT CURRENTLY REPAIRING/REPLACING

Card Reader					
Location: PED GATE LAKESIDE					
	N/A	OK	SBR	Unsafe	Comments
Housing		X			Good cond Tested Tested secured Good condition
Lock		X			
Card Reader		X			
Maglock		X			
Overall Operation		X			

Notes

\*BUSHES MAY INTERFERE WITH MAGLOCK\*

Card Reader					
Location: PED GATE GYM SIDE					
	N/A	OK	SBR	Unsafe	Comments
Housing		X			Good condition Tested Tested Secured Functions normally
Lock		X			
Card Reader		X			
Maglock		X			
Overall Operation		X			

Notes

★ Replaced Request to Exit Button @ Lakeside Ped Gate. \$210.75

★ Adjusted Kant slam.

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
2/6/2026	139582

<b>Bill To</b>
WATERSET NORTH CDD C/O RIZZETTA & CO PO BOX 32414 CHARLOTTE, NC 28232

<b>Ship To</b>
WATERSET NORTH CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
HEIDY TORRES	Net 30

Quantity	Description	Rate	Amount
	PROBLEM REPORTED:1/28/262340PM BY HEIDY TORRES @ 813-677-2114 WO-0025473) SPLASH PAD MEN'S BATHROOM DOOR IS NOT LATCHING.  PROBLEM FOUND: 02/06/26 AT 12:41 PM 1] THE COMM SERVER COMPUTER IS OFFLINE TO ALL SITE LOCATIONS. CUSTOMER HAD RECENTLY INSTALLED A NEW COMPUTER.  ACTION TAKEN: SPLASH PARK LOCATION 1] THE TECHNICIAN, AL, FOUND THAT THE COMM SERVER COMPUTER WAS OFFLINE AND THE DSX ACCESS LOCATIONS WERE SHOWING QUESTION MARKS. 2] AL FOUND THAT THE NEW COMPUTER IP ADDRESS HAD CHANGED SLIGHTLY. 3] AL RECONFIGURED THE COMM SERVER TO THE CORRECT IP ADDRESS AND COMMUNICATION ISSUE RESOLVED. 4] NEXT, AL TROUBLESHOT THE MEN'S RESTROOM. AL FOUND THAT THE PROBLEM WAS RELATED TO THE HES 5000 SERIES DOOR STRIKE NOT WORKING. 5] AL INSTALLED A NEW STRIKE AND TESTED THE OPERATION AND FOUND THAT IT WAS WORKING. ALSO TESTED ALL OF THE OTHER PEDESTRIAN GATES, THEY ARE FUNCTIONING NORMALLY AT THIS TIME. 6] UPDATED HEIDY TORRES, THE SERVICE CALL IS COMPLETE.		
1.5	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	135.00	202.50
0.75	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS - WARRANTY PER QQ101025WNCCDD	-135.00	-101.25
1	TRIP CHARGE	55.00	55.00
	<b>Total</b>	<b>55.00</b>	<b>55.00</b>

Thank you for your business.

<b>Phone #</b>
727-533-0295

<b>Payments/Credits</b>
<b>Balance Due</b>

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
2/6/2026	139582

<b>Bill To</b>
WATERSET NORTH CDD C/O RIZZETTA & CO PO BOX 32414 CHARLOTTE, NC 28232

<b>Ship To</b>
WATERSET NORTH CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
HEIDY TORRES	Net 30

Quantity	Description	Rate	Amount
1	TRIP CHARGE - WARRANTY PER QQ101025WNCCDD	-55.00	-55.00
1	MEN'S RESTROOM ELECTRIC STRIKE	364.54	364.54
1	MEN'S RESTROOM ELECTRIC STRIKE - WARRANTY PER QQ101025WNCCDD	-364.54	-364.54
	Exempt Sales	0.00%	0.00
		<b>Total</b>	\$101.25

Thank you for your business.

<b>Phone #</b>
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$101.25

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
3/1/2026	140056

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

<b>Ship To</b>
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 : MARCH 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
		<b>Total</b>	\$102.00

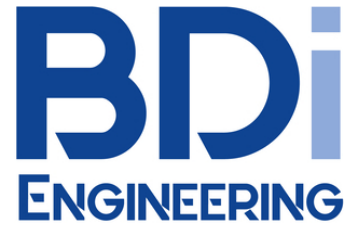
Thank you for your business.

<b>Phone #</b>
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$102.00

**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 2356  
DATE 02/27/2026  
TERMS Net 30  
DUE DATE 03/29/2026

**PROJECT NAME**

Waterset North CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[February 02 - February 27]	12:00	180.00	2,160.00

BALANCE DUE

**\$2,160.00**



**WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT**  
**Feb-26**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up, Engineer's Reports/Invoicing	2.00	\$210 \$180	S. Brletic J. Whited	\$0.00 \$360.00
Site Visit for Inspection and Request for Proposals for Repair of Monument off Waterset Blvd Near Landing Pond.	2.00 0.00	\$180 \$120	J. Whited K. Wagner	\$360.00 \$0.00
Maiden Sea Ditch Erosion; SWFWMD Communication, Site Visits, RFP, Vendor RFI's.	7.00 0.00	\$180 \$120	J. Whited K. Wagner	\$1,260.00 \$0.00
Covington Stone Inlet Project; Vendor RFI's, Staff Communication.	1.00 0.00	\$180 \$120	J. Whited K. Wagner	\$180.00 \$0.00
<b>INVOICE TOTAL</b>	<b>12.00</b>			<b>\$2,160.00</b>

---



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

**Document No:**INS-0226-324  
**Document Date:**02/28/2026

**Association:** Waterset North Community Development District

**Total Due:** \$851.06

Date	Description	Amount
02/28/2026	Insurance Reimbursement Gomez, Victoria FRNTDS	\$237.15
02/28/2026	Insurance Reimbursement Torres, Heidy ASTPM	\$147.26
02/28/2026	Insurance Reimbursement Vucelj, Aladin GRKEEP	\$290.70
02/28/2026	Insurance Reimbursement Parodi Tarira, Katiria PRMGR	\$175.95

**Report Totals**

**Billing:** \$851.06  
**Total Sales Tax:** \$0.00  
**Balance Due:** **\$851.06**



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

**Document No:**MGT-030126-515  
**Document Date:**03/01/2026

**Association:** Waterset North Community Development District

**Contract No:** WATCD

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

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**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: February 24, 2026

**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 PM
Meeting End Time:	7:59
Total Meeting Time:	1 hr 59 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: March 24, 2026

**SUPERVISOR PAY REQUEST**

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

(\* ) Does not get paid

**NOTE: Supervisors are only paid if checked present.**

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00 PM
Meeting End Time:	8:56 PM
Total Meeting Time:	2 HR 56 MINS

Time Over ____ (?) Hours:	0
---------------------------	---

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: \_\_\_\_\_



# INVOICE

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

**Total Due: \$2,120.09**

Invoice Number: 32019038863  
 Our Order No. 31019101330  
 Invoice Date: 3/1/2026  
 Due Date: 3/31/2026

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		03/01/26 to 03/31/26	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Managed Janitorial Services		31019101330	1	2,120.09	2,120.09

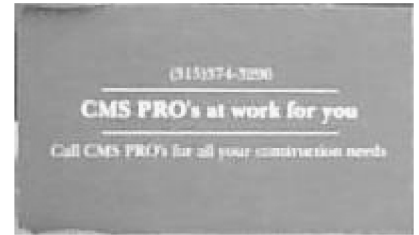
PAY YOUR BILL ONLINE!  
 CLICK THE LINK BELOW  
<https://www.e-billexpress.com/ebpp/gocitywide/>

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

# INVOICE

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

## Invoice details

Invoice no.: 293  
Terms: Due on receipt  
Invoice date: 02/26/2026  
Due date: 02/26/2026

#	Date	Description	Rate	Amount
1.		Waterset North CDD Pergola Replacement at Hourglass Park 42' x 5'	\$0.00	\$0.00
2.		Remove old 42' X 5' wood pergola and all the vines down to the concrete columns. Install new 42' X 5' pergola matching existing design. New Pergola will be constructing with an Owens Corning Fiberglass Wear Decking material New 60 cca pt 8x8 for post and wrapped with a wear deck material. All stainless steel nut and bolts	\$15,520.00	\$7,760.00

**Total** **\$7,760.00**

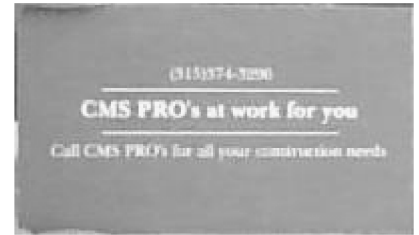
## Note to customer

50% of \$15,520.00 and the balance will be due on completion

# 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

**Ship to**  
Waterset North CDD

---

## Invoice details

Invoice no.: 294  
Terms: Due on receipt  
Invoice date: 02/26/2026  
Due date: 02/26/2026

#	Date	Description	Rate	Amount
1.		Lantern Park Mailbox kiosk rebuild. there are 2 mailbox kiosks that has 4 individual built pergolas . Price is for all 4 pergolas to be rebuilt with new Wear decking material. Kiosks are build as pergola design over mailbox and will be rebuilt the same way using a better material. Material is Wear decking from Owens Corning a High-Density Polyethylenes (HDPE) made in Ocala Florida. We will demo all old wood pergolas and take them away . Rebuild using #1 60 cca pressure treated 6x6 wrapped with 1/2" Wear deck trim board. Other material to complete project, including, 2x2, 2x6, 2x8, all Wear Decking structural lumber will be used. Stainless bolts and screws	\$3,900.00	\$7,800.00

---

**Total** **\$7,800.00**

50% down totaling \$7800.00 with \$7800.00 due on completion

# 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.: 2026-1106  
Terms: Net 30  
Invoice date: 02/02/2026  
Due date: 03/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance February 2026	1	\$2,040.00	\$2,040.00

**Total** **\$2,040.00**

### Ways to pay



**Overdue** 03/04/2026

[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.: 2026-1257  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance March 2026	1	\$2,040.00	\$2,040.00

**Total** **\$2,040.00**

### Ways to pay



[View and pay](#)



4740B Allen Rd PMB  
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
04/12/2026	\$2,045.70	03/13/2026

## INVOICE NO. 570

**Order No.:**  
**Quote No.:** 658  
**Job No.:** 1060  
**Site Address:** 7012 Sail View Lane  
 Apollo Beach FL 33572

Install new IPS M720

### 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
<b>Sub-Total ex Tax</b>			\$2,045.70
<b>Tax</b>			\$0.00
<b>Total</b>			\$2,045.70

<b>Sub-Total ex Tax</b>	\$2,045.70
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$2,045.70
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$2,045.70

## How To Pay



**Credit Card (MasterCard or Visa)**

Pay Online [cooperpoolsinc.simprosuite.com/payment/](http://cooperpoolsinc.simprosuite.com/payment/)

Please call 844-766-5256 to pay over the phone.

INVOICE NO. 570

<b>DUE DATE:</b>	04/12/2026	<b>AMOUNT DUE:</b>	\$2,045.70
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4740B Allen Rd PMB  
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
04/12/2026	\$3,449.39	03/13/2026

## INVOICE NO. 571

Order No.:  
Quote No.:  
Job No.: 1063  
Site Address: 7281 Paradiso Dr  
Apollo Beach FL 33572

Install 7 Filter VC200's

### Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Vak Pak VC2000 Filter Cartridge w/handle FLTR-VC2000-WHND	7.00	\$492.77	\$3,449.39
<b>Sub-Total ex Tax</b>			\$3,449.39
<b>Tax</b>			\$0.00
<b>Total</b>			\$3,449.39

<b>Sub-Total ex Tax</b>	\$3,449.39
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$3,449.39
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$3,449.39

## How To Pay



Credit Card (MasterCard or Visa)

Pay Online [cooperpoolsinc.simprosuite.com/payment/](http://cooperpoolsinc.simprosuite.com/payment/)

Please call 844-766-5256 to pay over the phone.

INVOICE NO. 571

<b>DUE DATE:</b>	04/12/2026	<b>AMOUNT DUE:</b>	\$3,449.39
------------------	------------	--------------------	------------



DCSI, Inc. "Security & Sound"  
 P.O. Box 265  
 Lutz, FL 33548 USA  
 813-949-6500  
 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
34868	03/04/2026	\$199.00	03/19/2026	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
	<b>Interactive Talk Down Monitoring</b> 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
	<b>OHE Overages</b> 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 USA  
 813-949-6500  
 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
34874	03/05/2026	\$215.00	03/20/2026	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
	<b>Interactive Talk Down Monitoring</b> 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
	<b>OHE Overages</b> Operator handled events in excess of the 30 events included in the monitoring package	8	2.00	16.00

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	215.00
TAX (6.5%)	0.00
TOTAL	215.00
BALANCE DUE	<b>\$215.00</b>



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

**Remittance Section**

Invoice Number: 595970836  
 Due Date: 03/15/2026  
 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

2100005959708360000259001

*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: 595970836  
 Account Number: 1299196  
 Site Number: 5556430  
 Invoice Date: 02/18/2026  
 Period of Performance: 02/15/2026 - 03/14/2026  
 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
<b>Billed this Invoice</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$259.00</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
<b>Total Amount Due</b>					<b>\$259.00</b>

(Please see the following pages for details.)

---

## Payment Remittance

- ✓
- ✓
- ✓
- ✓
- ✓

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## Contact Us

[www.leasedirect.com](http://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](mailto:customersupport@leasedirect.com)

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## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. ACCOUNT SUMMARY – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

## Asset Details

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

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

**Asset Amount Total: \$259.00**

# INVOICE

**Finn Outdoor LLC**  
730 20th Ave N  
Saint Petersburg, FL 33704

robb@finnoutdoor.com  
+1 (813) 957-6075



**Bill to**  
Waterset North C D D  
7012 Sail View Ln  
Apollo Beach, FL 33572  
United States

**Ship to**  
Waterset North C D D  
7012 Sail View Ln  
Apollo Beach, FL 33572  
United States

## Invoice details

Invoice no.: 3000  
Terms: Due on receipt  
Invoice date: 03/10/2026  
Due date: 03/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Drainage Maintenance</b>	Covington Stone Ditch Bottom Inlets -- Remove vegetation as needed to access inlets; Excavate 3' surrounding inlet to 1' depth; Install geotextile fabric throughout excavated area; Install 3-6" limestone rip rap throughout project area to height of inlet box;	3	\$1,750.00	\$5,250.00

**Total** **\$5,250.00**

## Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

LAW OFFICES

# Fishback Dominick LLP

1947 LEE ROAD  
WINTER PARK, FLORIDA 32789-1834

March 02, 2026

Billed through 02/28/2026

Bill Number 126195

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

General

W539 25752

Balance Forward	\$3,010.50
Payments Applied	<u>\$3,010.50</u>
Net Balance Forward	\$0.00

## FOR PROFESSIONAL SERVICES RENDERED

02/03/2026	DL	Review correspondence regarding legal representation of Thomas La Rock concerning alleged injury.	0.25 hrs	\$68.75
02/18/2026	DL	Review February 24th Board of Supervisor's meeting agenda package.	0.25 hrs	\$68.75
02/18/2026	DL	Review Sunrise Landscaping letter dated February 13, 2026.	0.25 hrs	\$68.75
02/20/2026	DL	Review correspondence from Rizetti's attorney requesting defense and indemnification for Pena lawsuit; Evaluate Rizetti's request for indemnification and defense; Review complaint and motion for default in Pena case; Multiple email correspondence with attorney Nicole F. Soto regarding lawsuit and request for defense by Rizetti; Telephone call with Ms. Welbourne regarding lawsuit and need to put insurance company on notice; Email to Pena's attorney Ms. Cardenas requesting an extension of time to file an answer and affirmative defenses and request to withdrawal the motion for default; Instructions to Ms. Ruiz regarding requirements for service of process on the CDD and confer with findings regarding same; Review email correspondence from Ms. Welbourne to Egis	3.00 hrs	\$825.00

		Advisors regarding Pena lawsuit.		
02/20/2026	SG	Email/instructions from Mr. Langley Re: Eduardo Pena lawsuit against Waterset North CDD; Review docket; Review summons to issued and served on Waterset North CDD; Email to Mr. Langley Re: same.	0.50 hrs	\$67.50
02/20/2026	KAR	Reviewed documents received in connection with lawsuit filed against Client, including multiple summonses, to evaluate sufficiency of service of process in light of opposing party's Motion for Clerk's Default; analyzed statutory framework governing service on public entities, including Chapters 48, 189, and 190, Florida Statutes, and assessed propriety of attempted service through the Florida Department of Financial Services; Assessed 48.111 to confirm Plaintiff's improper effectuation of service on client; evaluated jurisdictional and procedural defects and potential grounds to challenge default; conferred with Dan Langley regarding findings, litigation posture, and recommended responsive strategy.	0.75 hrs	\$168.75
02/23/2026	DL	Review and evaluate demand letter from Sunrise Landscape.	0.25 hrs	\$68.75
02/23/2026	DL	Review and evaluate Rizzetti's claim for defense and indemnification for the Pena lawsuit; Email to CDD Chairman regarding Rizetti's claim and the Pena lawsuit.	1.50 hrs	\$412.50
02/24/2026	DL	Attend Board of Supervisor's meeting.	2.25 hrs	\$618.75
02/26/2026	DL	Instructions to Ms. Ruiz to evaluate Sunrise Landscaping's demand letter and whether a response is needed and confer with Mr. Ruiz regarding her analysis of the same.	0.25 hrs	\$68.75
02/26/2026	DL	Email correspondence with Egis claims regarding Pena lawsuit, status of assignment of defense counsel and need to respond to Rizetta & Company's request for insurance information; Email correspondence with Rizzetta & Company's attorney regarding Board's approval to confirm defense and indemnification of Rizzetta and status of insurance information request.	1.00 hrs	\$275.00
02/26/2026	KAR	Reviewed payment demand from terminated vendor provided by client and related correspondence to evaluate client's contractual and statutory exposure; analyzed Chapter 218, Florida Statutes, to determine applicability to the dispute, assess compliance with statutory notice and response requirements, and evaluate potential interest and fee implications; Prepared correspondence with Dan Langley with	0.75 hrs	\$168.75

findings, analysis, and recommended next steps  
for his eventual discussion with client.

02/27/2026 DL	Email correspondence from claims manager regarding assignment of legal defense counsel for Pena case.	0.25 hrs	\$68.75
	Total Fees for this matter		\$2,948.75

**DISBURSEMENTS**

02/28/2026	Reproduction Costs		\$2.25
	Total Disbursements for this matter		\$2.25

**BILLING SUMMARY**

Langley, Daniel W.	9.25 hrs	\$2,543.75
Ruiz, Katherine	1.50 hrs	\$337.50
Gonzalez, Sonia	0.50 hrs	\$67.50

<b>TOTAL FEES</b>	11.25 hrs	\$2,948.75
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<b>TOTAL DISBURSEMENTS</b>		\$2.25
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<b>TOTAL CURRENT CHARGES</b>		\$2,951.00
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<b>TOTAL NET CHARGES</b>		\$2,951.00
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<b>TOTAL BALANCE NOW DUE</b>		\$2,951.00
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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 #
2/26/2026	37877

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

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

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

Item	Description	Qty	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed		145.00	145.00

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

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

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.



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

# Invoice

Date	Invoice #
3/10/2026	38009

<b>Bill To</b>
Wataset North CDD 3434 Colwell Ave STE 200 Tampa, Fl 33614

<b>Ship To</b>
Wataset North CDD 9428 Camden Field Parkway Riverview, FL 33578

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

Item	Description	Qty	Rate	Amount
Parts	multi-machine			
	CABLE ASSEMBLY	1	185.00	185.00T
Labor	Labor	2	80.00	160.00
Freight Sales (INV)	Freight Charges are subject to change		25.00	25.00

<b>Subtotal</b>		\$370.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$370.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$370.00

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:  
**Feb 17, 2026**  
Billing Period:  
**Feb 17 - Mar 16, 2026**

Hi WATERSET NORTH,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

Total balance  
**\$75.49**  
Auto Pay is scheduled  
**Mar 13**

**Bill history**

Previous balance	\$75.49
Payment received by Feb 17, thank you	-\$75.49

**Service summary**

	Previous month	Current month
Bundle	\$74.99	\$74.99
Taxes and Fees	\$0.50	\$0.50
<b>Total services</b>	<b>\$75.49</b>	<b>\$75.49</b>

**Total balance** **\$75.49**

**Frontier has joined Verizon.**

Chat with us to ask about unlocking business savings.

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 02182026 NNNNNNNN 01 996205

**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](http://frontier.com) or the MyFrontier app.**

1340098136719333091724000000000000000075495



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

Billing Date:  
Feb 17, 2026

Billing Period:  
Feb 17 - Mar 16, 2026



## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://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](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/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](https://business.frontier.com/internet-backup)



**Bundle**

**Monthly Charges**

02.17-03.16	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**



**Taxes and Fees**

Federal USF Recovery Charge	\$4.88
FCA Long Distance - Federal USF Surcharge	-\$4.88
<b>Federal Taxes</b>	<b>\$0.00</b>
Hillsborough Co VOIP 911 Surcharge	\$0.40
FL Telecommunications Relay Service	\$0.08
County Communications Services Tax	\$0.01
FL State Communications Services Tax	\$0.01
FL State Gross Receipts Tax	\$0.01
FL State Gross Receipts Tax	-\$0.01
<b>State Taxes</b>	<b>\$0.50</b>

**Taxes and Fees Total** **\$0.50**

**Total current month charges** **\$75.49**

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 \$75.49 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.

The Federal Communications Commission (FCC) and the Federal Trade Commission (FTC) have established a free National Do Not Call Registry to help consumers avoid telemarketing calls. If you previously registered a number with your State Do Not Call Registry, it should be registered with the National Registry. To verify a number is on the National Registry, register a new number, or to file a complaint, visit [www.donotcall.gov](http://www.donotcall.gov) or call the FTC toll-free number at 1-888-382-1222 (TTY users, 1-866-290-4236) from the number to be registered. You must re-register if your phone number changes. Registered numbers remain on the National Registry until you actively delete them. Business numbers may not be included on the list. The National Do Not Call Registry is regularly updated, and telemarketers are required to synchronize their call lists with the Registry at least every 31 days. Certain organizations (such as political groups, not-for-profits and telephone surveys) are exempt from the Do Not Call Registry. In addition, federal law permits entities with whom you have an established business relationship to call you as well as when you have given your consent to be called.

Frontier's Unlimited Digital Voice service requires electrical power to function. In the event of a power outage, you will not be able to make or receive calls, including calls to 911, unless you have a functioning backup battery or an alternative means for calling, such as a cellphone. Depending on your specific service, Frontier offers battery backup devices for your voice equipment either for sale or free of charge. The backup battery unit can provide up to 24 hours of backup power to keep your Frontier Unlimited Digital Voice working in the event of a

**BUSINESS  
 FIBER 5 GIG  
 INTERNET**

Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

**855-518-1197**  
[business.frontier.com/fiber-internet](https://business.frontier.com/fiber-internet)




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

Billing Date:  
**Feb 25, 2026**  
Billing Period:  
**Feb 25 - Mar 24, 2026**

Hi WATERSET NORTH CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.



Total balance  
**\$264.41**  
Auto Pay is scheduled  
**Mar 21**



**Bill history**

Previous balance	\$241.36
Payment received by Feb 25, thank you	-\$241.36

**Service summary**

	Previous month	Current month
 Bundle	\$213.44	↑\$233.44
 Taxes and Fees	\$27.92	↑\$30.97
<b>Total services</b>	<b>\$241.36</b>	<b>\$264.41</b>

**Total balance** **\$264.41**

**Frontier has joined Verizon.**

Chat with us to ask about unlocking business savings.

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



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

6790 0107 DY RP 25 02252026 NNNNNNNN 01 993555

**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](https://frontier.com) or the MyFrontier app.**

413006813672480605211500000000000000264415



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

Billing Date:  
**Feb 25, 2026**

Billing Period:  
**Feb 25 - Mar 24, 2026**



## **WAYS TO PAY YOUR BILL**



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://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](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).





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

Billing Date:  
**Feb 25, 2026**

Billing Period:  
**Feb 25 - Mar 24, 2026**

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](https://business.frontier.com/internet-backup)



**Bundle**

**Monthly Charges**

02.25-03.24	FiberOptic Internet 200 Static IP w/ OneVoice	\$195.96
	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
<b>Bundle Total</b>		<b>\$233.44</b>

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 \$142.69 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

**NOTICE OF RATE INCREASE...**

Effective with this bill, your OneVoice Nationwide Bundle increased by \$20.00 per month, per line.



**Taxes and Fees**

FCA Long Distance - Federal USF Surcharge	\$9.02
Federal USF Recovery Charge	\$3.38
Federal Excise Tax	\$2.67
<b>Federal Taxes</b>	<b>\$15.07</b>
FL State Communications Services Tax	\$6.15
County Communications Services Tax	\$6.00
FL State Gross Receipts Tax	\$2.35
FL State Sales Tax	\$0.60
Hillsborough County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.17
County Sales Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$15.90</b>

**Taxes and Fees Total** **\$30.97**

**Total current month charges** **\$264.41**





**Hillsborough  
County Florida**

VIOLATOR	WATERSET NORTH CDD*
VIOLATION ADDRESS	7012 SAIL VIEW LN

**MAR 12 2026**

**INVOICE**

Incident Number	Registration Number	Invoice Date	Due Date
2000450-0021	2000450 (120554)	3/4/2026	3/14/2026

VIOLATION #	INCIDENT DATE/TIME	FINE
5th	3/3/2026 2:54:00 AM	\$150.00

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

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

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

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

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

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

**Checks or money orders should be made payable to:  
HILLSBOROUGH COUNTY BOCC  
ATTN: CITIZEN BOARDS SUPPORT  
601 E Kennedy Blvd., 16th Floor  
Tampa FL 33602**

**Please Remit Payments Within Ten (10) Business Days  
Save Time - Pay Online: [WWW.HCFL.GOV/CODE](http://WWW.HCFL.GOV/CODE)**

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

**Registration**                    2000450  
    (120554)

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

WATERSET NORTH CDD  
3434 COLWELL AV #200  
TAMPA FL 33614-8390

DUE DATE	3/14/2026
INCIDENT #	2000450-0021
AMOUNT DUE	\$150.00

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



RECEIVED  
MAR 23 2026  
HCS

Invoice Date: 03/05/2026

Location: Waterset Amenity Center

Address: 7012 Sail View Ln Apollo Beach, FL  
33572

Account #: DHCFR475212

Inspection #: 2025003800

FIRE INSPECTION WATERSSET NORTH CDD  
ATTN: Waterset Amenity Center  
3434 COWELL AVE., SUITE 200  
TAMPA, FL 33614

Inspection Date: 07/23/2025

Description of Charges	Amount
Annual / Periodic	\$75.00

Total Charges: \$75.00

Total Credits: \$0.00

Amount Due: \$75.00

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](http://HCFL.GOV/PAYFIRE)*

Inspection Number: 2025003800

Location: Waterset Amenity Center

Account Number: DHCFR475212

Amt Due: \$75.00

Inspection Date: 03/05/2026

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

FEB 13 2026



FIRE INSPECTION WATERSSET NORTH CDD  
ATTN: Waterset Amenity Center  
434 COWELL AVE., SUITE 200  
TAMPA, FL 33614

Invoice Date: 01/23/2026

Location: Waterset Amenity Center

Address: 7012 Sail View Ln Apollo Beach, FL  
33572

Account #: DHCFR475213

Inspection #: 2025003801

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](http://HCFL.GOV/PAYFIRE)*

Inspection Number: 2025003801

Location: Waterset Amenity Center

Account Number: DHCFR475213

Amt Due: \$55.00

Inspection Date: 01/23/2026

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



RECEIVED  
FEB 13 2026

Invoice Date: 01/23/2026

Location: Waterset Amenity Center

Address: 7012 Sail View Ln Apollo Beach, FL  
33572

Account #: DHCFR475214

Inspection #: 2025003802

FIRE INSPECTION WATERSSET NORTH CDD  
ATTN: Waterset Amenity Center  
3434 COWELL AVE., SUITE 200  
TAMPA, FL 33614

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](http://HCFL.GOV/PAYFIRE)*

Inspection Number: 2025003802

Location: Waterset Amenity Center

Account Number: DHCFR475214

Amt Due: \$55.00

Inspection Date: 01/23/2026

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

RECEIVED  
MAR 23 2026



BY: .....

Invoice Date: 03/05/2026

Location: Waterset Amenity Center

Address: 7012 Sail View Ln Apollo Beach, FL  
33572

Account #: DHCFR475214

Inspection #: 2025003802

FIRE INSPECTION WATERSSET NORTH CDD  
ATTN: Waterset Amenity Center  
3434 COWELL AVE., SUITE 200  
TAMPA, FL 33614

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

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Inspection Number: 2025003802

Location: Waterset Amenity Center

Account Number: DHCFR475214

Amt Due: \$55.00

Inspection Date: 03/05/2026

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



FEB 13 2026

Invoice Date: 01/23/2026

Location: Waterset Amenity Center

Address: 7012 Sail View Ln Apollo Beach, FL  
33572

Account #: DHCFR475215

Inspection #: 2025003803

FIRE INSPECTION WATERSSET NORTH CDD  
ATTN: Waterset Amenity Center  
3434 COWELL AVE., SUITE 200  
TAMPA, FL 33614

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

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Inspection Number: 2025003803

Location: Waterset Amenity Center

Account Number: DHCFR475215

Amt Due: \$55.00

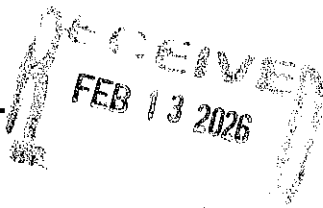
Inspection Date: 01/23/2026

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  
OFFICE OF THE FIRE MARSHAL  
P.O. BOX 310398  
Tampa, FL 33680



FIRE INSPECTION WATERSET NORTH CDD  
ATTN: Waterset Amenity Center  
3434 COWELL AVE., SUITE 200  
TAMPA, FL 33614

Invoice Date: 01/23/2026

Location: Waterset Amenity Center

Address: 7250 Parkshore Dr Apollo Beach, FL  
33572

Account #: DHCFR475220

Inspection #: 2025003798

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

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Inspection Number: 2025003798

Location: Waterset Amenity Center

Account Number: DHCFR475220

Amt Due: \$55.00

Inspection Date: 01/23/2026

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

NOV 11

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



Invoice Date: 12/10/2025

Location: Waterset Amenity Center

Address: 7250 Parkshore Dr Apollo Beach, FL  
33572

Account #: DHCFR475220

Inspection #: 2025003798

FIRE INSPECTION Waterset Amenity Center  
ATTN: Waterset Amenity Center  
7250 Parkshore 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

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Inspection Number: 2025003798

Location: Waterset Amenity Center

Account Number: DHCFR475220

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

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

**Summary of Account Charges**

Previous Balance	\$2,639.49
Net Payments - Thank You	\$-2,639.49
Total Account Charges	<b>\$2,003.13</b>

<b>AMOUNT DUE</b>	<b>\$2,003.13</b>
-------------------	-------------------

**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

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

**THANK YOU!**



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

10.806 0

<b>DUE DATE</b>	04/06/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0095816547368 00002003135



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

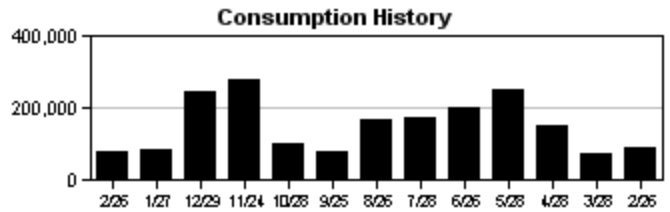
Service Address: 6633 PARK STRAND DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272125	01/27/2026	71640	02/26/2026	72423	78300 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$20.53  
**Total Service Address Charges \$20.53**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

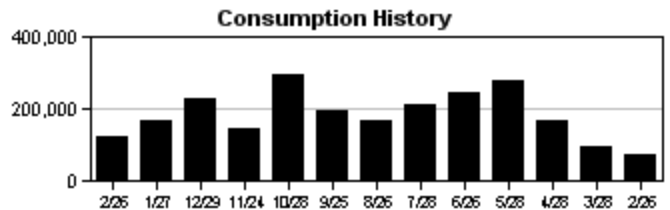
Service Address: 7218 HOURGLASS DR

M-Page 2 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034973	01/27/2026	273388	02/26/2026	274610	122200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$28.44  
**Total Service Address Charges \$28.44**





Hillsborough County Florida

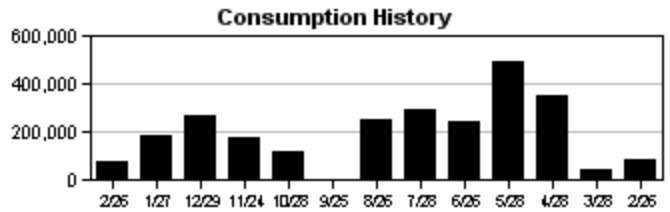
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	185174	02/26/2026	185922	74800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$22.35  
**Total Service Address Charges \$22.35**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	737	02/26/2026	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

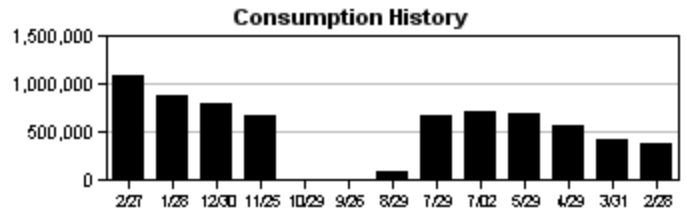
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/28/2026	465332	02/27/2026	476107	1077500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$364.83  
**Total Service Address Charges \$364.83**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	10469	02/26/2026	10524	5500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.43  
**Total Service Address Charges \$7.43**





Hillsborough County Florida

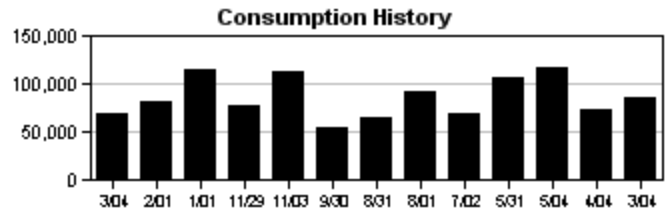
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	02/01/2026	1603329	03/04/2026	1671911	68582 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$18.78  
Total Service Address Charges \$18.78



Hillsborough County Florida

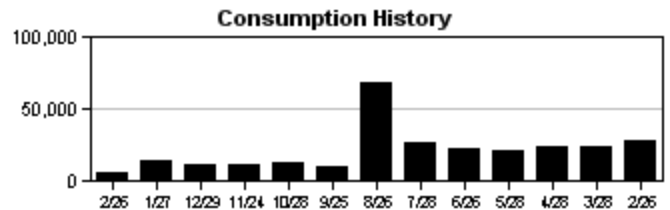
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	22933	02/26/2026	22982	4900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.32  
Total Service Address Charges \$7.32





Hillsborough County Florida

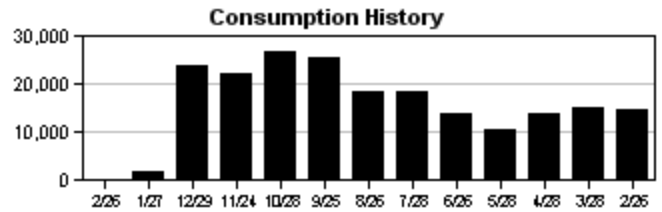
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	20970	02/26/2026	20971	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	03/16/2026	04/06/2026

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	01/27/2026	8947	02/26/2026	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	03/16/2026	04/06/2026

Service Address: 7051 PARADISO DR

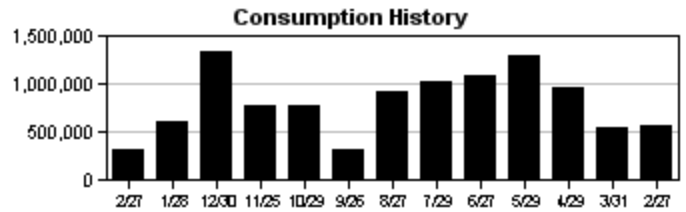
M-Page 7 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60905794	01/28/2026	843799	02/27/2026	846987	318800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$63.82

**Total Service Address Charges \$63.82**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	57503	02/26/2026	57508	500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$6.53

**Total Service Address Charges \$6.53**





Hillsborough County Florida

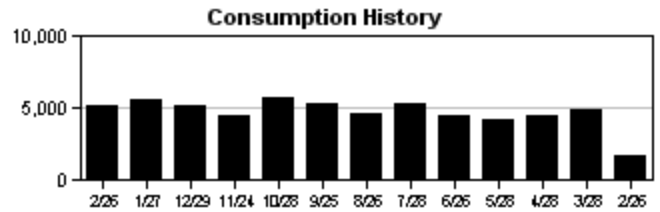
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	6354	02/26/2026	6405	5100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.36  
**Total Service Address Charges \$7.36**



Hillsborough County Florida

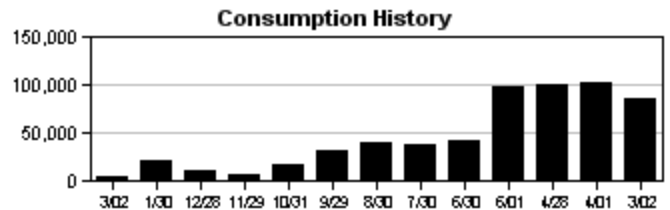
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/30/2026	576226	03/02/2026	581341	5115 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.36  
**Total Service Address Charges \$7.36**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

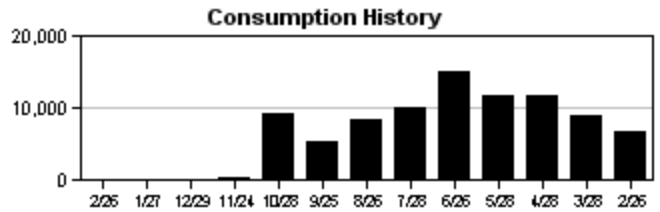
Service Address: 6510 KNOWLEDGE DR

M-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60998079	01/27/2026	313647	02/26/2026	313647	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.44
<b>Total Service Address Charges</b>	<b>\$6.44</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

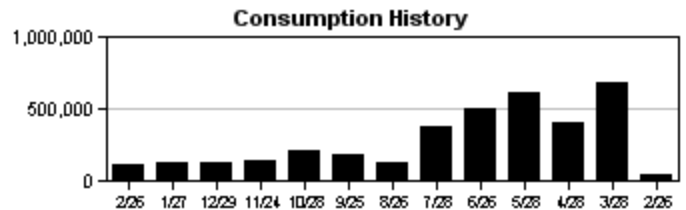
Service Address: 7315 HERMES CT

M-Page 9 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60918426	01/27/2026	355173	02/26/2026	356331	115800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$27.28
<b>Total Service Address Charges</b>	<b>\$27.28</b>





Hillsborough County Florida

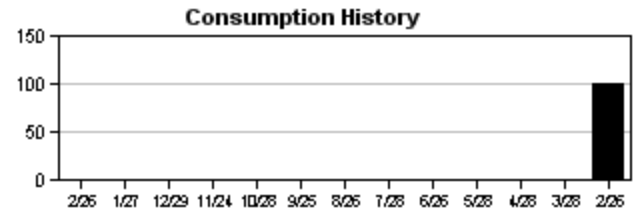
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	514895	02/26/2026	514895	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

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



Hillsborough County Florida

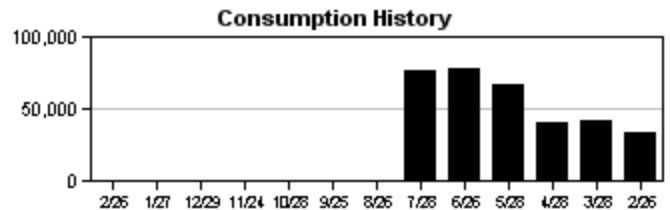
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	43004	02/26/2026	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	03/16/2026	04/06/2026

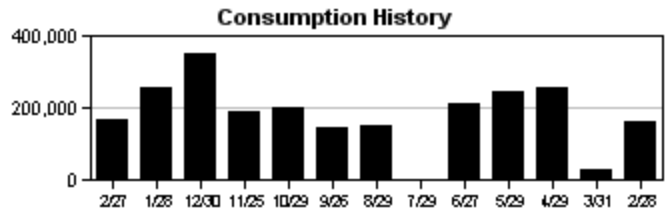
Service Address: 6806 PARADISO DR

M-Page 11 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034981	01/28/2026	200290	02/27/2026	201956	166600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$36.65
<b>Total Service Address Charges</b>	<b>\$36.65</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	936223	02/26/2026	939214	299100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$60.28
<b>Total Service Address Charges</b>	<b>\$60.28</b>





Hillsborough County Florida

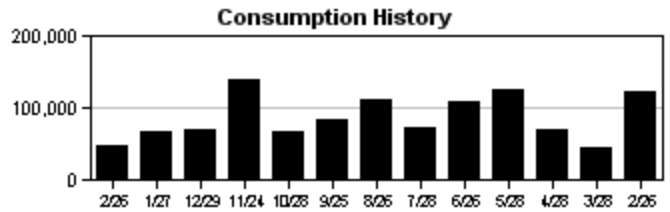
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	987	02/26/2026	1454	46700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$14.85  
**Total Service Address Charges \$14.85**



Hillsborough County Florida

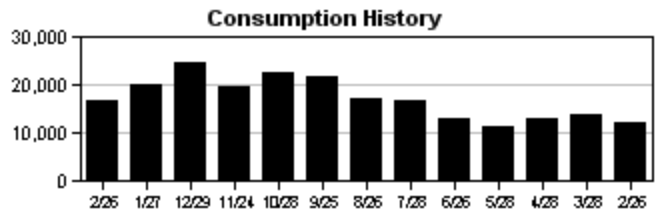
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	28186	02/26/2026	28351	16500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

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





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	12196	02/26/2026	12197	100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.46
<b>Total Service Address Charges</b>	<b>\$6.46</b>



Hillsborough County Florida

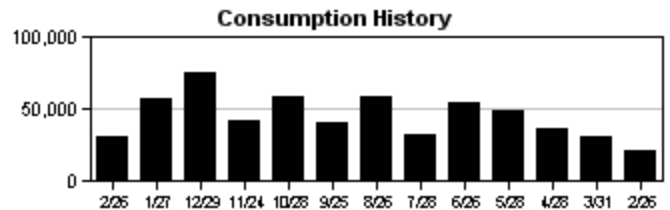
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	60522	02/26/2026	60818	29600 GAL	ACTUAL	WATER
60906266	01/27/2026	3255	02/26/2026	3266	1100 GAL	ACTUAL	WATER
61168490	01/27/2026	180291	02/26/2026	180291	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$92.71
Water Base Charge	\$142.86
Water Usage Charge	\$34.38
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$7.78
Reclaimed Water Charge	\$6.44
<b>Total Service Address Charges</b>	<b>\$345.59</b>





Hillsborough County Florida

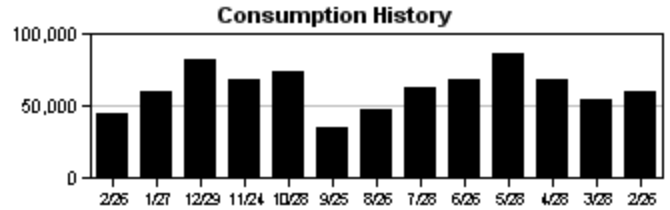
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	31437	02/26/2026	31770	33300 GAL	ACTUAL	WATER
60792087	01/27/2026	15079	02/26/2026	15102	2300 GAL	ACTUAL	WATER
34272136	01/27/2026	92694	02/26/2026	93143	44900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$107.51
Water Base Charge	\$87.59
Water Usage Charge	\$46.47
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$16.26
Reclaimed Water Charge	\$26.60
<b>Total Service Address Charges</b>	<b>\$400.72</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

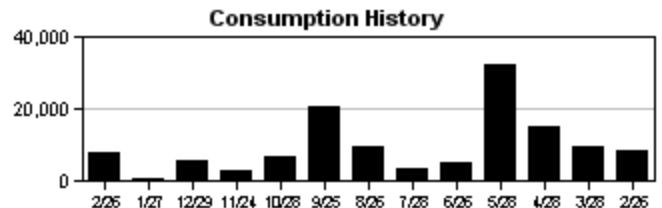
Service Address: 6307 HAVENSPORT DR  
M-Page 14 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53558152	01/27/2026	18152	02/26/2026	18231	7900 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$7.86
<b>Total Service Address Charges</b>	<b>\$7.86</b>

An estimated read was used to calculate your bill





Hillsborough County Florida

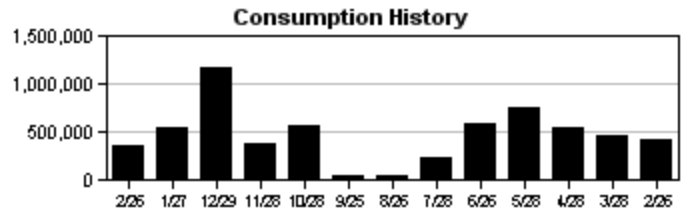
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	585843	02/26/2026	589360	351700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$81.79  
**Total Service Address Charges \$81.79**



Hillsborough County Florida

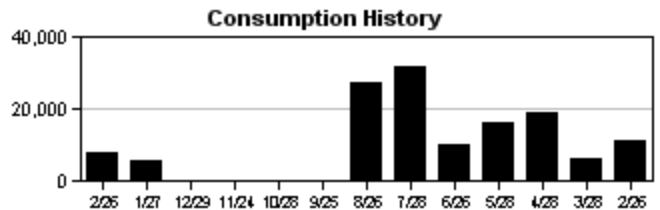
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	23003	02/26/2026	23081	7800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

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





Hillsborough County Florida

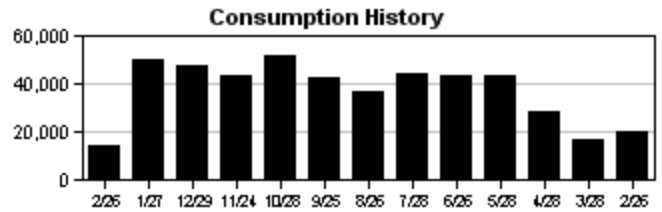
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	29579	02/26/2026	29724	14500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$9.05  
**Total Service Address Charges \$9.05**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	36278	02/26/2026	36278	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

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





Hillsborough County Florida

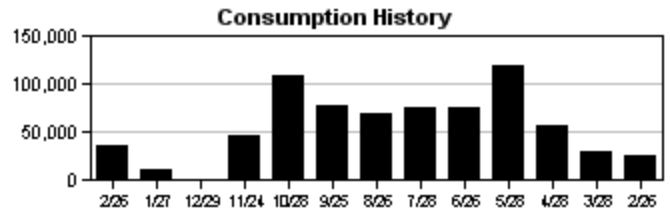
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	66314	02/26/2026	66675	36100 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$12.94  
**Total Service Address Charges \$12.94**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	454664	02/26/2026	459478	481400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$122.97  
**Total Service Address Charges \$122.97**





Hillsborough  
County Florida

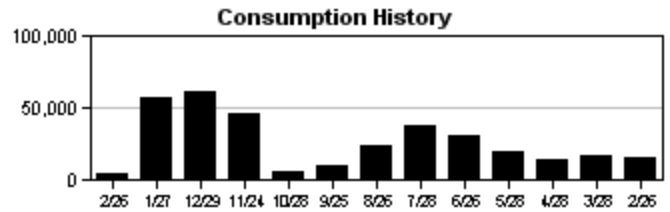
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	30314	02/26/2026	30360	4600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$7.27  
**Total Service Address Charges \$7.27**



Hillsborough  
County Florida

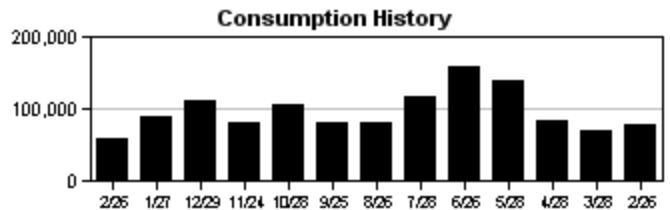
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	153476	02/26/2026	154048	57200 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	03/16/2026	04/06/2026

Service Address: 7006 SAIL VIEW LN - RECLAIM WATER METER ONLY  
M-Page 19 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272126A	01/27/2026	0	02/26/2026	0	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

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



Hillsborough County Florida

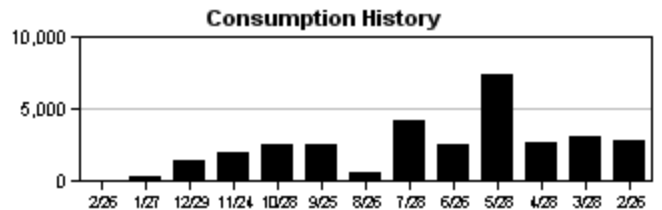
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	20221	02/26/2026	20221	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	03/16/2026	04/06/2026

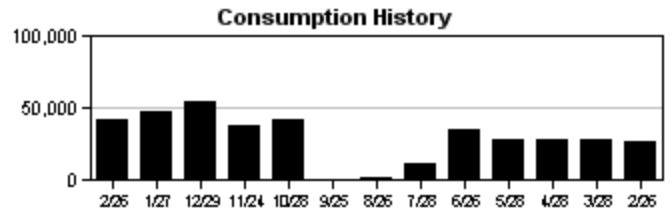
Service Address: 6531 NESTALL CT

M-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34272128	01/27/2026	51916	02/26/2026	52332	41600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$16.16
<b>Total Service Address Charges</b>	<b>\$16.16</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

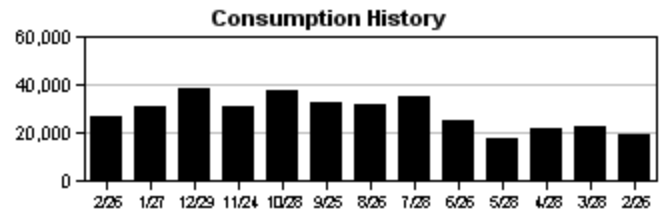
Service Address: 6442 TIDELINE DR

M-Page 20 of 24

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17674091	01/27/2026	30338	02/26/2026	30604	26600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$11.97
<b>Total Service Address Charges</b>	<b>\$11.97</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

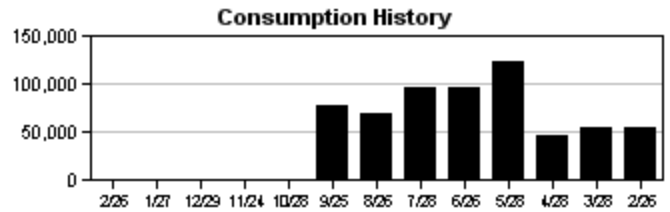
Service Address: 6976 CRESTPOINT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53015716	01/27/2026	88927	02/26/2026	88927	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.44
<b>Total Service Address Charges</b>	<b>\$6.44</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

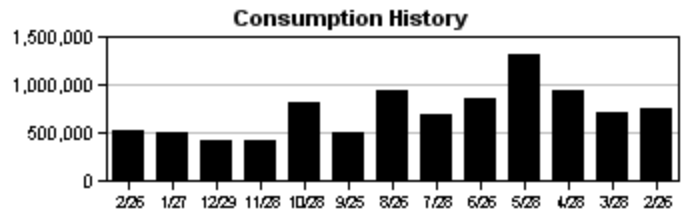
Service Address: 6651 WATERSET BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111737	01/27/2026	325100	02/26/2026	330402	530200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$120.82
<b>Total Service Address Charges</b>	<b>\$120.82</b>





Hillsborough County Florida

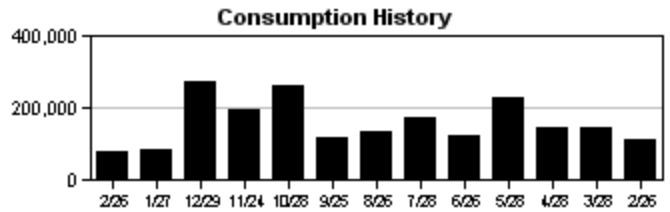
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	488644	02/26/2026	489440	79600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$20.77  
**Total Service Address Charges \$20.77**



Hillsborough County Florida

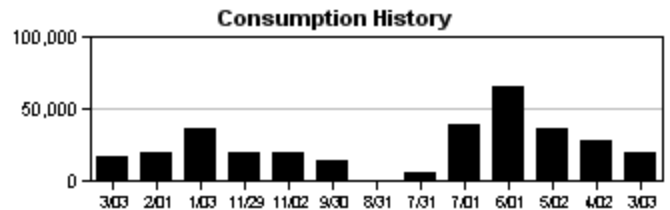
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	02/01/2026	316060	03/03/2026	332357	16297 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$9.37  
**Total Service Address Charges \$9.37**





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

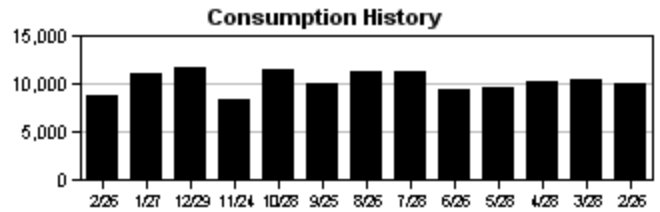
Service Address: 6649-A CURRENT DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
92998107	01/27/2026	17562	02/26/2026	17649	8700 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$8.01
<b>Total Service Address Charges</b>	<b>\$8.01</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	11497	02/26/2026	11723	22600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$11.50
<b>Total Service Address Charges</b>	<b>\$11.50</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	01/27/2026	300353	02/26/2026	300353	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$6.44
<b>Total Service Address Charges</b>	<b>\$6.44</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET NORTH CDD	9581654736	03/16/2026	04/06/2026

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	02/01/2026	183100	03/03/2026	207078	23978 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$10.89
<b>Total Service Address Charges</b>	<b>\$10.89</b>





**Hillsborough  
County Florida**

VIOLATOR	WATERSET NORTH CDD*
VIOLATION ADDRESS	7012 SAIL VIEW LN

**RECEIVED**  
FEB 20 2026

**INVOICE**

DE: \*\*\*\*\*

Incident Number	Registration Number	Invoice Date	Due Date
2000450-0019	2000450 (120554)	2/16/2026	2/26/2026

VIOLATION #	INCIDENT DATE/TIME	FINE
4th	2/14/2026 7:28:00 AM	\$100.00

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

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

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

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

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

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

**Checks or money orders should be made payable to:  
HILLSBOROUGH COUNTY BOCC  
ATTN: CITIZEN BOARDS SUPPORT  
601 E Kennedy Blvd., 16th Floor  
Tampa FL 33602**

**Please Remit Payments Within Ten (10) Business Days**

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

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

**Registration**            2000450  
                                  (120554)

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

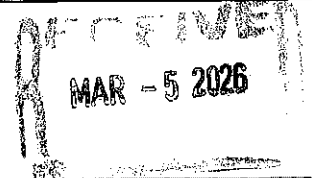
WATERSET NORTH CDD  
3434 COLWELL AV #200  
TAMPA FL 33614-8390

DUE DATE	2/26/2026
INCIDENT #	2000450-0019
AMOUNT DUE	\$100.00



**Hillsborough  
County Florida**

VIOLATOR	WATERSET NORTH CDD*
VIOLATION ADDRESS	7012 SAIL VIEW LN



# INVOICE

Incident Number	Registration Number	Invoice Date	Due Date
2000450-0020	2000450 (120554)	2/26/2026	3/8/2026

VIOLATION #	INCIDENT DATE/TIME	FINE
5th	2/24/2026 8:46:00 AM	\$150.00

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

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

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

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

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

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

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

**Please Remit Payments Within Ten (10) Business Days  
Save Time - Pay Online: [WWW.HCFL.GOV/CODE](http://WWW.HCFL.GOV/CODE)**

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

**Registration**            2000450  
                                  (120554)

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

WATERSET NORTH CDD  
3434 COLWELL AV #200  
TAMPA FL 33614-8390

DUE DATE	3/8/2026
INCIDENT #	2000450-0020
AMOUNT DUE	\$150.00



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nvirotect.com

## INVOICE

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

Date: 2-25-26

Account Number: **8382**

Invoice Number: 386564

Previous Balance: **\$0.00**

Commercial General Pests **\$515.00**

Sales Tax: **\$0.00**

Service Amount: **\$515.00**

Check /Cash: \_\_\_\_\_

Technician(s): en

### Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input 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%
- 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
- Conrac 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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7250 Parkshore Dr.  
Apollo Beach, FL 33572

Date: 2-26-25

Account Number: **8382**

Invoice Number: 386565

Previous Balance: **\$0.00**

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): EN

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

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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

Invoice 39402040  
 Invoice Date 2/26/2026  
 Completed Date 2/26/2026  
 Payment Term Due Upon Receipt  
 Due Date 2/26/2026

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

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

**Description of work**

2/2/26: Came out to troubleshoot pendant light not working. The socket in the fixture is damaged and burnt up the bulb. Told the customer we can try and order a new socket for that specific light, but we weren't able to find it at this moment. If not, a new fixture will need to be purchased and a scissor lift to install the new fixture as it's about a 40' ceiling.

Determined we do not have a way of purchasing new fixture. Spoke with Rafael and he will contact management to see if they can get a new one or get something different.

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

**Sub-Total** \$264.00  
**Tax** \$0.00  
**Total** \$264.00  
**Payment** \$0.00  
**Balance Due** \$264.00

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

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33314  
Terms: Due on receipt  
Invoice date: 03/01/2026  
Due date: 03/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$36,666.67	\$36,666.67
2.		<b>Horticulture</b>	Fertilization	1	\$5,666.67	\$5,666.67
3.		<b>Horticulture</b>	Pest Control	1	\$625.00	\$625.00
4.		<b>Irrigation</b>	Irrigation System Inspections	1	\$8,000.00	\$8,000.00
					<b>Total</b>	<b>\$50,958.34</b>

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33363  
Terms: Due on receipt  
Invoice date: 03/02/2026  
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Target Area: *Milestone & CGD  Scope of Work: *Remove a dead palm tree.	1	\$250.00	\$250.00
					<b>Total</b>	<b>\$250.00</b>

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33379  
Terms: Due on receipt  
Invoice date: 03/05/2026  
Due date: 03/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Crestpoint:  Scope of Work: *Install (13) 3-gallon Variegated Confederate Jasmin to fill in the bare spots.  Waterset North:  Scope of Work: *Replace (2) 3-gallon Variegated Confederate Jasmine in a flower pot.	1	\$420.00	\$420.00

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**Total** **\$420.00**

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33381  
Terms: Due on receipt  
Invoice date: 03/05/2026  
Due date: 03/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Knowledge Round a bout:  Scope of Work: *Install (7) 3-gallon dwarf Fire Bush to fill in the empty areas.	1	\$196.00	\$196.00
					<b>Total</b>	<b>\$196.00</b>

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Holiday, FL 34690

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+1 (727) 810-4464  
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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33440  
Terms: Net 45  
Invoice date: 03/10/2026  
Due date: 04/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 2.12.26  B-1 Timer Inspected zone 1 decoder reading bad in the timer; no issues were found.			
2.		<b>Sales</b>	labor-technician	2	\$75.00	\$150.00
<b>Total</b>						<b>\$150.00</b>

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33441  
Terms: Due on receipt  
Invoice date: 03/10/2026  
Due date: 03/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 2.4.26  Covington Timer A Rewired everything on the valve box, zone 79.			
2.		<b>Sales</b>	DBY	2	\$5.50	\$11.00
3.		<b>Sales</b>	wire nuts	2	\$2.63	\$5.26
4.		<b>Sales</b>	labor-technician	0.3	\$75.00	\$22.50

**Total** **\$38.76**

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33446  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Palm Tree Removal at Pond 15 from (Proposal 4)  Scope of Work: *Flush cut 3 dead Washingtonian Palms and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$2,550.00	\$2,550.00
					<b>Total</b>	<b>\$2,550.00</b>

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redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33447  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Low-hanging Oak branch removal Pond 15 from (Proposal 5)  Scope of work: *Remove low-hanging limb from large Oak tree in the intersection of the trail on the NE corner of pond 15, approaching Park Strand; this will be cut off at the branch collar at the main trunk. *Includes all labor, hauling, and dump fees.	1	\$550.00	\$550.00
					<b>Total</b>	<b>\$550.00</b>

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Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33448  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	River Birch removal on Milestone from (Proposal 8)  Scope of Work: *Flush cut 2 dead/dying River Birch on the NE corner of Milestone and Waterset Blvd, and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$900.00	\$900.00
					<b>Total</b>	<b>\$900.00</b>

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Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

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Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33449  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Bald Cypress removal at The Landing tot lot from (Proposal 9)  Scope of Work: *flush cut 1 remaining Bald Cypress at the Landing tot lot and haul away debris. *Includes labor, hauling, and dump fees.	1	\$350.00	\$350.00
					<b>Total</b>	<b>\$350.00</b>

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Waterset North CDD  
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C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33450  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Red Maple removal at Pond 2 from (Proposal 10)  Scope of Work: *Flush cut 2 Red Maples at the NW corner of pond 2 and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$900.00	\$900.00
					<b>Total</b>	<b>\$900.00</b>

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Tampa, Florida 33614  
United States

## Ship to

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C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33451  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Dead Tree removal, Covington Park buffer from (Proposal 11)  Scope of Work: *Flush cut 2 dead trees in the Covington Park buffer across from and north of the Montessori School. *Includes all labor, hauling, and dump fees.	1	\$900.00	\$900.00
					<b>Total</b>	<b>\$900.00</b>

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33452  
Terms: Due on receipt  
Invoice date: 03/11/2026  
Due date: 03/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Pine Tree removal at phase 1 buffer from (Proposal 12)  Scope of work: *Flush cut 1 Pine Tree along the east end of the buffer along the south side of Phase 1 and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$850.00	\$850.00
					<b>Total</b>	<b>\$850.00</b>

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Holiday, FL 34690

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33460  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Cypress removal on the NW corner of the Old Benton buffer from (Proposal 13)  Scope of Work: *Flush cut 2 dead Bald Cypress on the NW corner of the Old Benton buffer and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$900.00	\$900.00
					<b>Total</b>	<b>\$900.00</b>

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## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33461  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Cypress tree removal on Milestone from (Proposal 14)  Scope of Work: *Flush cut 1 dead Bald Cypress tree on the south side of Milestone east of Park Strand and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$650.00	\$650.00
					<b>Total</b>	<b>\$650.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33462  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Pine Tree removal on Paradiso from (Proposal 15)  Scope of Work: *Remove 1 dead Pine tree on Paradiso west of EBB tide, stump grind and haul away debris. *Install 1 Natchez Crape Myrtle 45-gallon multi-trunk with a gator bag and a working flood bubbler. *Includes all labor, hauling, and dump fees.	1	\$1,650.00	\$1,650.00
					<b>Total</b>	<b>\$1,650.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33463  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Pine Tree removal on Shadowlake from (Proposal 16)  Scope of Work: *Remove 1 dead Pine tree on Shadowlake, stump grind and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$850.00	\$850.00
					<b>Total</b>	<b>\$850.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33464  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Magnolia removal at Waves End Park from (Proposal 17)  Scope of Work: *Remove 1 declining Magnolia Tree in front of the mail kiosk at West End Park, stump grind, and haul away debris. Prep area for sod and install 20 sq ft of Empire Zosia sod. *Includes all labor, materials, hauling, and dump fees.	1	\$1,300.00	\$1,300.00
					<b>Total</b>	<b>\$1,300.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33465  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Palm Tree removal at Lakeside amenities from (Proposal 19)  Scope of Work: *Flush cut 2 dead Washingtonian Palms inside Lakeside Amenities and haul away debris. *Includes all labor, hauling, and dump fees.	1	\$2,500.00	\$2,500.00
					<b>Total</b>	<b>\$2,500.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33468  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 2.4.26  Covington Timer-A Rewired everything in the valve box, as there were too many wires in one box. Zone 80.			
2.		<b>Sales</b>	DBY	6	\$5.50	\$33.00
3.		<b>Sales</b>	Hunter 2 wire	3	\$0.80	\$2.40
4.		<b>Sales</b>	Hunter Solenoid	1	\$61.00	\$61.00
5.		<b>Sales</b>	ICD-100 Decoder	1	\$250.00	\$250.00
6.		<b>Sales</b>	labor-technician	1	\$75.00	\$75.00
					<b>Total</b>	<b>\$421.40</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33470  
Terms: Due on receipt  
Invoice date: 03/12/2026  
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 2.5.26  Covington Timer A Replaced a bad decoder and a bad solenoid. The wires were extended on the valve box.			
2.		<b>Sales</b>	ICD-100 Decoder	1	\$250.00	\$250.00
3.		<b>Sales</b>	Solenoid	1	\$96.00	\$96.00
4.		<b>Sales</b>	Wire nuts	2	\$2.63	\$5.26
5.		<b>Sales</b>	Hunter 2 wire	2	\$0.52	\$1.04
6.		<b>Sales</b>	DBY	4	\$5.00	\$20.00
7.		<b>Sales</b>	labor-technician	1.5	\$75.00	\$112.50

**Total** **\$484.80**

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33481  
Terms: Due on receipt  
Invoice date: 03/17/2026  
Due date: 03/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Flush Cut from Proposal:  Target area: *Adjacent to the gym at the Landing.  Scope of Work: *Flush cut a dead Washingtonian palm tree. *Includes labor, debris disposal, hauling, and dumping fees.	1	\$750.00	\$750.00
					<b>Total</b>	<b>\$750.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Ship to

Waterset North CDD  
Waterset North CDD  
C/o Rizzetta & Company  
3434 Colwell Ave, ste 200  
Tampa, Florida 33614  
United States

## Invoice details

Invoice no.: 33492  
Terms: Due on receipt  
Invoice date: 03/19/2026  
Due date: 03/19/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 3.12.26  6957 -6999 Park Strand Dr Replaced a bad node with a single station node.			
2.		<b>Sales</b>	Single station Hunter node	1	\$235.22	\$235.22
3.		<b>Sales</b>	9-volt batteries	2	\$2.00	\$4.00
4.		<b>Sales</b>	labor-technician	1	\$75.00	\$75.00
					<b>Total</b>	<b>\$314.22</b>



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** 0696-001332513  
**Invoice Date** February 17, 2026  
**Previous Balance** \$669.96  
**Payments/Adjustments** -\$669.96  
**Current Invoice Charges** \$568.84

<b>Total Amount Due</b> \$568.84	<b>Payment Due Date</b> March 09, 2026
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 02/06	5555555	-\$669.96

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>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</b>				
Recycling Service 03/01-03/31			\$561.37	\$561.37
Recycling Processing Charge 03/01-03/31		1.0000	\$1.73	\$7.47
<b>CURRENT INVOICE CHARGES</b>				<b>\$568.84</b>

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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** \$568.84  
**Payment Due Date** March 09, 2026  
**Account Number** 3-0696-0027254  
**Invoice Number** 0696-001332513

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](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**

Visit [Republicservices.com/customer-support/fee-disclosures](http://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](http://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](http://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](http://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 #
3/2/2026	INV0000107469

**Bill To:**

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

Services for the month of	Terms	Client Number
March	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
<b>Subtotal</b>			\$6,958.49
<b>Total</b>			\$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-S342847  
**Invoice Date:** 2/25/2026  
**Account Number:** WN00  
**Balance Due:** \$230.65

**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	3/7/2026	\$230.65	<b>\$230.65</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3FY03185-03	GARIELLE DAVIS	\$230.65		5/27/2024	5/26/2026
<b>Contract Remarks</b>					

EXTENDED 12-MONTHS PENDING UPGRADE - 5% INCREASE

\*\*\*ITT\*\*\*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 2/27/2026 to 3/26/2026 billing period \$226.01  
 Contract overage charge for the 1/27/2026 to 2/26/2026 overage period \$4.64\*\*

**Detail:**

**Equipment included under this contract**

**Canon/imageRUNNER ADVANCE DX C3830i**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W 109	B	72,687	75,509	2,822	2,500	322	\$0.014400	\$4.64
Color 124	C	52,517	54,284	1,767	2,300	0	\$0.082700	\$0.00
								\$4.64

Pay your invoice online- [www.gosigna.com/portal](http://www.gosigna.com/portal) or request access - [www.gosigna.com/portal-request](http://www.gosigna.com/portal-request)

Invoice Subtotal:	\$230.65
EXEMPT	<b>\$0.00</b>
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$230.65</b>

# 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.: 10808-b  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

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

**Spark Energy**12140 Wickchester Ln. Ste 100  
Houston, TX 77079**CUSTOMER SERVICE: (800) 994-0228**

Mon – Fri 8:00 AM – 7:00 PM CST

Sat 9:00 AM – 12:00 PM CST

CustomerCare@sparkenergy.com

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

Customer: **Waterset North Cdd**Billing Account #: **CFB2354**Invoice #: **73726074****Summary as of Feb 09, 2026**

(account information starts on next page)

Previous Amount Due:	\$2,529.97
Total Payments Received:	-\$2,529.97
Balance Forward:	\$0.00
Current Charges:	\$3,283.81
<b>Amount Due Mar 02, 2026:</b>	<b>\$3,283.81</b>

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

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

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

or

Scan this code with your phone to make a quick payment

-----  
Detach here, and include this coupon and check payable to **SPARK ENERGY GAS LLC** in the enclosed envelope, allowing the Post Office 7 days to deliver.**Spark Energy**12140 Wickchester Ln. Ste 100  
Houston, TX 77079**Invoice #:****73726074**

Billing Account #:

CFB2354

Date Issued:

Feb 09, 2026

Date Due:

Mar 02, 2026

AMOUNT DUE:

\$3,283.81

If paid after 3/2/26, add a Late Payment

Penalty of:

\$49.26

After 3/2/26, Pay:

\$3,333.07

**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

9127419432400003283810

**PAYMENT DETAILS**

Payment Date	Payment Description	Amount	Total
Jan 30, 2026	Payment Received - Thank You	-\$2,529.97	

**Payments Received**

**-\$2,529.97**

**ACCOUNT INFORMATION**

LDC #:  
 Service Address:  
**7004 Sail View Lane**  
**Apollo Beach FL 33572-1550**  
 Pricing Plan:  
**TECOG\_VAR\_COM\_PT\_NYMEXPLUS\_RO**  
 The average daily consumption used is 86.19 THERMS

**USAGE DETAILS**

Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
12/01/25 - 01/02/26 32 Days	N		THERM	12/01/25	01/02/26		2,758.000

**CHARGE DETAILS**

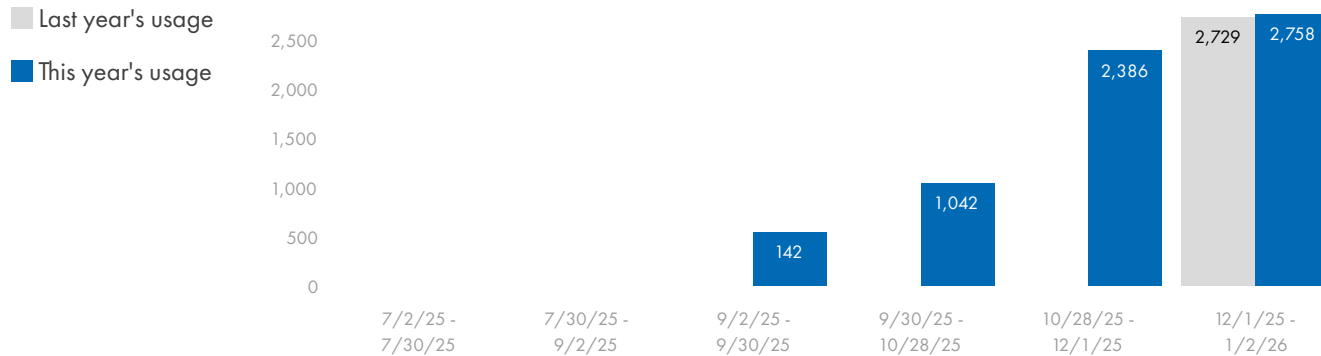
Date	Charge Description	Amount	Total
01/02/26	Energy Charge (2,758 x \$1.070649 per THERM)	\$2,952.85	
01/02/26	Pass Through (2,758 x \$0.120000 per THERM)	\$330.96	

**Current Charges**

**\$3,283.81**

**Usage Chart**

Gas usage in therm



BILLING DAYS			28	28	34	32
AVERAGE DAILY USAGE (THERM)	##	##	5	37	70	86
	##	##	##	##	##	43

February 27, 2026  
Invoice Number: 2443533022726  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**You've been selected** for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

**Summary** *Service from 02/27/26 through 03/26/26  
details on following pages*

Previous Balance	448.00
Payments Received -Thank You!	-448.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	135.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	120.00
Other Charges	31.00
Taxes, Fees and Charges	12.38
Current Charges	\$468.38
<i>YOUR AUTO PAY WILL BE PROCESSED 03/14/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$468.38</b>



**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 02282026 NNNNNNNN 01 994404

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

February 27, 2026

**Waterset Cafe**

Invoice Number: 2443533022726  
Account Number: 8337 12 028 2443533  
Service At: 7012 SAIL VIEW LN  
APOLLO BEACH FL 33572-1550

**Total Due by Auto Pay** **\$468.38**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

February 27, 2026



Invoice Number: 2443533022726  
Account Number: 8337 12 028 2443533

Waterset Cafe

Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

8633 2390 DY RP 27 02282026 NNNNNNNN 01 994404

Charge Details

Previous Balance		448.00
EFT Payment	02/14	-448.00
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 02/27/26 will appear on your next bill.

Service from 02/27/26 through 03/26/26

Spectrum Business™ TV

Spectrum Business		75.00
Entertainment TV		
Promotional Discount		-15.00
Spectrum Receivers	5 Receivers at 15.00 each	75.00
		<b>\$135.00</b>

Spectrum Business™ TV Total \$135.00

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
		<b>\$170.00</b>

Spectrum Business™ Internet Total \$170.00

Spectrum Business™ Voice

Phone number (813) 415-2281		
Spectrum Business Voice		40.00
		<b>\$40.00</b>

Phone number (813) 415-2330		
Spectrum Business Voice		40.00
		<b>\$40.00</b>

Spectrum Business™ Voice Continued

Phone number (813) 677-2022		
Spectrum Business Voice		40.00
		<b>\$40.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total \$120.00

Other Charges

Broadcast TV Surcharge	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
<b>Other Charges Total</b>	<b>\$31.00</b>

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	3.34
Federal Universal Service Fund	9.04
<b>Taxes, Fees and Charges Total</b>	<b>\$12.38</b>

Current Charges \$468.38

Total Due by Auto Pay \$468.38

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](http://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.

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.





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

Statement Date: March 05, 2026

Amount Due: \$310.85

Due Date: March 26, 2026


Account #: 221008743546

**DO NOT PAY. Your account will be drafted on March 26, 2026**

### Account Summary

<b>Current Service Period:</b> January 30, 2026 - February 27, 2026	
Previous Amount Due	\$310.85
Payment(s) Received Since Last Statement	-\$310.85
<b>Current Month's Charges</b>	<b>\$310.85</b>
<b>Amount Due by March 26, 2026</b>	<b>\$310.85</b>

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](https://TECOaccount.com)



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

Account #: 221008743546

Due Date: March 26, 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due:	\$310.85
Payment Amount: \$	_____

678544848834

Your account will be drafted on March 26, 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: March 05, 2026**  
**Charges Due: March 26, 2026**

**Service Period:** Jan 30, 2026 - Feb 27, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
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
<b>Lighting Charges</b>	<b>\$310.85</b>

**Total Current Month's Charges \$310.85**

## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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: March 05, 2026


<b>Amount Due:</b>	<b>\$783.73</b>
<b>Due Date:</b>	March 26, 2026
<b>Account #:</b>	221008768089

**DO NOT PAY. Your account will be drafted on March 26, 2026**

### Account Summary

Previous Amount Due	\$783.73
Payment(s) Received Since Last Statement	-\$783.73
<b>Current Month's Charges</b>	<b>\$783.73</b>
<b>Amount Due by March 26, 2026</b>	<b>\$783.73</b>

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



Scan here to view your account online.



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

**Account #:** 221008768089  
**Due Date:** March 26, 2026

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$783.73</b>
<b>Payment Amount:</b>	\$ _____

678544848835

Your account will be drafted on March 26, 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:** March 05, 2026  
**Charges Due:** March 26, 2026

**Service Period:** Jan 30, 2026 - Feb 27, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

	<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>		
	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
<b>Lighting Charges</b>		<b>\$444.08</b>

*Billing information continues on next page →*

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

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

### Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:**  
 866-832-6249

**Residential Customer Care:**  
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 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:** March 05, 2026  
**Charges Due:** March 26, 2026

**Service Period:** Jan 30, 2026 - Feb 27, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

<b>⚡ Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
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
<b>Lighting Charges</b>	<b>\$339.65</b>

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

**Service For:**

LANTERN PARK AVE - WALKPATH  
SOLAR, APOLLO BEACH, FL 33572

**Account #: 221008768089**  
**Statement Date: March 05, 2026**  
**Charges Due: March 26, 2026**

**Important Messages****Storm Surcharge Ends in September, Lowering Electric Costs**

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).



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

Statement Date: March 05, 2026

Amount Due: \$264.32
Due Date: March 26, 2026
Account #: 221009368202

DO NOT PAY. Your account will be drafted on March 26, 2026

Account Summary

Table with account summary: Current Service Period (Jan 30 - Feb 27, 2026), Previous Amount Due (\$264.32), Payment Received (-\$264.32), Current Month's Charges (\$264.32), Amount Due by March 26, 2026 (\$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: March 26, 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: \$ \_\_\_\_\_

667433748379

Your account will be drafted on March 26, 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:** March 05, 2026  
**Charges Due:** March 26, 2026

**Service Period:** Jan 30, 2026 - Feb 27, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
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
<b>Lighting Charges</b>	<b>\$264.32</b>

**Total Current Month's Charges \$264.32**


## Important Messages


### Storm Surcharge Ends in September, Lowering Electric Costs


In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).


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## Ways To Pay Your Bill

- 

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- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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)
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- Energy-Saving Programs:** 813-275-3909

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

Statement Date: March 06, 2026

Amount Due: \$5,621.95

Due Date: March 20, 2026

Account #: 321000019844

**DO NOT PAY. Your account will be drafted on March 20, 2026**

### Account Summary

Previous Amount Due	\$4,804.13
Payment(s) Received Since Last Statement	-\$4,804.13
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,621.95</b>

**Amount Due by March 20, 2026 \$5,621.95**

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 **13,200 KWH**
- 7250 PARKSHORE DR, APOLLO BEACH, FL 33572-0000 **2,214 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](https://TECOaccount.com)



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

Account #: 321000019844

Due Date: March 20, 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$5,621.95

Payment Amount: \$ \_\_\_\_\_

700375003825

Your account will be drafted on March 20, 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	02/02/2026	942		8,043		2,899 CCF		1.042		1.1168		3,373.6 Therms	31 Days	<b>\$2,000.11</b>
														<span style="color: blue;">▲</span> 22.3%

**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	01/29/2026	938		923		15 kWh	1	30 Days	<b>\$22.75</b>
									<span style="color: green;">▼</span> 11.8%

**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	01/30/2026	30,541		30,070		471 kWh	1	31 Days	<b>\$97.44</b>
									<span style="color: green;">▼</span> 21.0%

**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	01/30/2026	222		219		3 kWh	1	31 Days	<b>\$21.48</b>
									<span style="color: gray;">=</span> 0.0%

*Continued on next page →*

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#### In-Person

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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](http://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

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[PeoplesGas.com](http://PeoplesGas.com) or [TampaElectric.com](http://TampaElectric.com)

#### Phone:

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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	01/29/2026	829		826		3 kWh	1	30 Days	\$20.80
									<input checked="" type="checkbox"/> 200.0%

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	01/29/2026	959		944		15 kWh	1	30 Days	\$22.75
									<input type="checkbox"/> 11.8%

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	01/30/2026	754		743		11 kWh	1	31 Days	\$22.77
									<input type="checkbox"/> 0.0%

Service Address: 7315 HERMES CT IRR, APOLLO BEACH, FL 33572-0000					Sub-Account Number: 211006786084				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533648	01/30/2026	20,034		19,969		65 kWh	1	31 Days	\$34.21
									<input type="checkbox"/> 7.1%

Service Address: 6332 WAVES END PL, APOLLO BEACH, FL 33572-1738					Sub-Account Number: 211006785920				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000476328	01/30/2026	3,984		3,941		43 kWh	1	31 Days	\$30.32
									<input type="checkbox"/> 2.3%

Service Address: 6326 LANTERN VIEW PL, APOLLO BEACH, FL 33572-1572					Sub-Account Number: 211006785722				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000475745	01/30/2026	6,934		6,826		108 kWh	1	31 Days	\$41.76
									<input type="checkbox"/> 8.5%

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	01/30/2026	6,176		5,576		600 kWh	1	31 Days	\$118.38
									<input type="checkbox"/> 8.8%

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	01/29/2026	48,524		46,310		2,214 kWh	1	30 Days	<b>\$411.73</b>
									 17.2%


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

**Sub-Account Number:** 211006785219

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000453391	01/29/2026	263		260		3 kWh	1	30 Days	<b>\$20.80</b>
									 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	01/29/2026	8,095		7,892		203 kWh	1	30 Days	<b>\$53.26</b>
									 30.5%


**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	01/30/2026	267		264		3 kWh	1	31 Days	<b>\$21.48</b>
									 40.0%


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

**Sub-Account Number:** 211006784683

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000533631	01/29/2026	232		230		2 kWh	1	30 Days	<b>\$20.63</b>
									 33.3%


**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	01/30/2026	225		224		1 kWh	1	31 Days	<b>\$22.94</b>
									 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	01/29/2026	249		246		3 kWh	1	30 Days	<b>\$22.56</b>
									 25.0%

Continued on next page →

## 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	
<b>Service Address:</b> 6507 PARK STRAND DR, APOLLO BEACH, FL 33572-1561		<b>Sub-Account Number:</b> 211006784139								
1000446213	01/29/2026	1,785		1,781		4 kWh	1	30 Days	<b>\$20.95</b>	 20.0%
<b>Service Address:</b> 7087 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000		<b>Sub-Account Number:</b> 211006783933								
1000559564	01/30/2026	1,205		1,187		18 kWh	1	31 Days	<b>\$23.91</b>	 14.3%
<b>Service Address:</b> 6539 MAYPORT DR, APOLLO BEACH, FL 33572-1557		<b>Sub-Account Number:</b> 211006783719								
1000445678	01/30/2026	276		273		3 kWh	1	31 Days	<b>\$21.48</b>	 25.0%
<b>Service Address:</b> 7230 BOWSPIRIT PL IRR, APOLLO BEACH, FL 33572-0000		<b>Sub-Account Number:</b> 211006783495								
1000445680	01/30/2026	280		276		4 kWh	1	31 Days	<b>\$21.63</b>	 20.0%
<b>Service Address:</b> 7444 MILESTONE DR IRR, APOLLO BEACH, FL 33572-0000		<b>Sub-Account Number:</b> 211006783297								
1000694640	01/29/2026	392		388		4 kWh	1	30 Days	<b>\$20.95</b>	<input type="checkbox"/> 0.0%
<b>Service Address:</b> 6928 SAIL VIEW LN, APOLLO BEACH, FL 33572-1536		<b>Sub-Account Number:</b> 211006783073								
1000443163	01/30/2026	35,308		34,856		452 kWh	1	31 Days	<b>\$102.32</b>	 402.2%
<b>Service Address:</b> 7025 SAIL VIEW LN, APOLLO BEACH, FL 33572-0000		<b>Sub-Account Number:</b> 211006782885								
1000472004	01/30/2026	20		20		0 kWh	1	31 Days	<b>\$22.75</b>	








Continued on next page →

## 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	
<b>Service Address:</b> 7008 WATERSET BL, LNSC LTS, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782778				
1000863276	01/29/2026	120		117		3 kWh	1	30 Days	\$22.56	 25.0%
<b>Service Address:</b> 7092 WATERSET BL, SIGN, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782554				
1000856891	01/30/2026	11,984		11,784		200 kWh	1	31 Days	\$53.45	 19.4%
<b>Service Address:</b> 6633 PARK STRAND DR, APOLLO BEACH, FL 33572-1548						<b>Sub-Account Number:</b> 211006782356				
1000458561	01/29/2026	456		451		5 kWh	1	30 Days	\$22.92	 28.6%
<b>Service Address:</b> 6702 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006782182				
1000579246	01/29/2026	735		724		11 kWh	1	30 Days	\$22.09	 8.3%
<b>Service Address:</b> 6904 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006781994				
1000846145	01/29/2026	1,277		1,253		24 kWh	1	30 Days	\$24.21	 20.0%
<b>Service Address:</b> 7012 SAIL VIEW LN, APOLLO BEACH, FL 33572-1550						<b>Sub-Account Number:</b> 211006781838				
1000789803	01/30/2026	11,513		11,348		13,200 kWh	80.0000	31 Days	\$2,212.04	
1000789803	01/30/2026	0.5		0		40.24 kW	80.0000	31 Days		 44.7%
<b>Service Address:</b> 6938 WATERSET BL, IRRIGATION, APOLLO BEACH, FL 33572-0000						<b>Sub-Account Number:</b> 211006781655				
1000835802	01/29/2026	1,645		1,619		26 kWh	1	30 Days	\$24.52	 71.4%

**Total Current Month's Charges** **\$5,621.95**



Sub-Account #: 211006786688  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 01/03/2026 - 02/02/2026

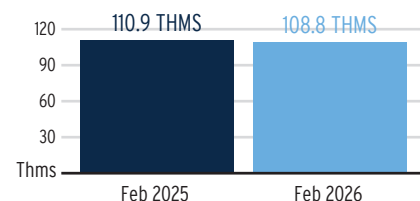
**Rate Schedule:** General Service 2 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX12049	02/02/2026	942	8,043	2,899 CCF	1.042	1.1168	3,373.6 Therms	31 Days

### Charge Details

Natural Gas Charges		
Customer Charge		\$151.00
Distribution Charge	3,373.6 THMS @ \$0.46326	\$1,562.85
Swing Service Charge	3,373.6 THMS @ \$0.02210	\$74.56
Florida Gross Receipts Tax		\$211.70
<b>Natural Gas Service Cost</b>		<b>\$2,000.11</b>

### Avg THMS Used Per Day



**Current Month's Natural Gas Charges \$2,000.11**

Billing information continues on next page →



**Sub-Account #: 221006236519**  
**Statement Date: 03/03/2026**

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

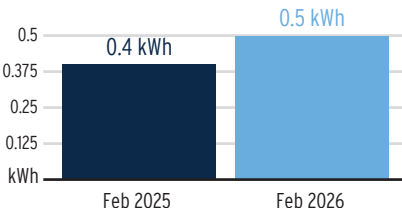
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478099	01/29/2026	938		923		15 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	15 kWh @ \$0.09202/kWh	\$1.38
Fuel Charge	15 kWh @ \$0.03516/kWh	\$0.53
Storm Protection Charge	15 kWh @ \$0.00568/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.57
<b>Electric Service Cost</b>		<b>\$22.75</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.75**

Billing information continues on next page →



Sub-Account #: 221004037877  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

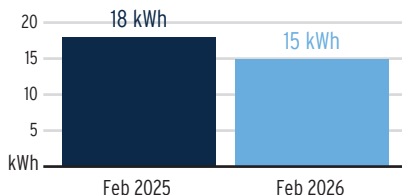
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488517	01/30/2026	30,541		30,070		471 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	471 kWh @ \$0.09202/kWh	\$43.34
Fuel Charge	471 kWh @ \$0.03516/kWh	\$16.56
Storm Protection Charge	471 kWh @ \$0.00568/kWh	\$2.68
Clean Energy Transition Mechanism	471 kWh @ \$0.00418/kWh	\$1.97
Storm Surcharge	471 kWh @ \$0.02121/kWh	\$9.99
Florida Gross Receipt Tax		\$2.44
<b>Electric Service Cost</b>		<b>\$97.44</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$97.44**

Billing information continues on next page →



Sub-Account #: 221002915736  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** IRRIGATION

**Service Period:** 12/31/2025 - 01/30/2026

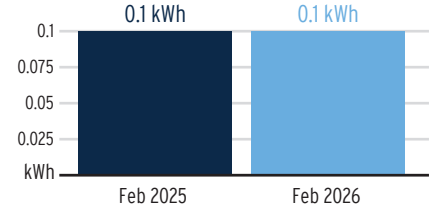
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000460426	01/30/2026	222		219		3 kWh	1	31 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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
<b>Electric Service Cost</b>		<b>\$21.48</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$21.48**

Billing information continues on next page →



Sub-Account #: 221002692368  
Statement Date: 03/03/2026

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

### Meter Read

**Meter Location:** IRRIGATION

**Service Period:** 12/31/2025 - 01/29/2026

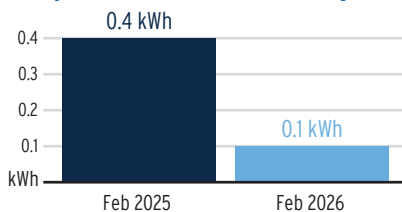
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456690	01/29/2026	829		826		3 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.80</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$20.80**

*Billing information continues on next page →*



Sub-Account #: 221000915951  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** IRRIGATION

**Service Period:** 12/31/2025 - 01/29/2026

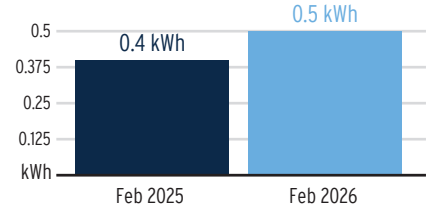
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000456192	01/29/2026	959		944		15 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	15 kWh @ \$0.09202/kWh	\$1.38
Fuel Charge	15 kWh @ \$0.03516/kWh	\$0.53
Storm Protection Charge	15 kWh @ \$0.00568/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.57
<b>Electric Service Cost</b>		<b>\$22.75</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.75**

Billing information continues on next page →



Sub-Account #: 211006786498  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

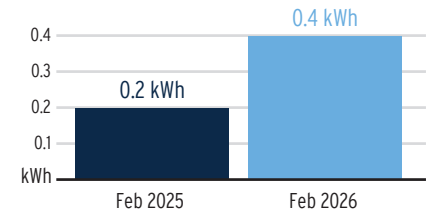
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000441728	01/30/2026	754		743		11 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	11 kWh @ \$0.09202/kWh	\$1.01
Fuel Charge	11 kWh @ \$0.03516/kWh	\$0.39
Storm Protection Charge	11 kWh @ \$0.00568/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		\$0.57
<b>Electric Service Cost</b>		<b>\$22.77</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.77**

Billing information continues on next page →



Sub-Account #: 211006786084  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

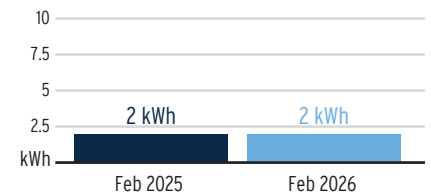
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533648	01/30/2026	20,034		19,969		65 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	65 kWh @ \$0.09202/kWh	\$5.98
Fuel Charge	65 kWh @ \$0.03516/kWh	\$2.29
Storm Protection Charge	65 kWh @ \$0.00568/kWh	\$0.37
Clean Energy Transition Mechanism	65 kWh @ \$0.00418/kWh	\$0.27
Storm Surcharge	65 kWh @ \$0.02121/kWh	\$1.38
Florida Gross Receipt Tax		\$0.79
<b>Electric Service Cost</b>		<b>\$31.54</b>
State Tax		\$2.67
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$34.21</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$34.21**

Billing information continues on next page →



Sub-Account #: 211006785920  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/30/2026

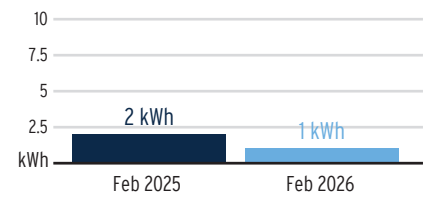
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000476328	01/30/2026	3,984		3,941		43 kWh	1	31 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	43 kWh @ \$0.09202/kWh	\$3.96
Fuel Charge	43 kWh @ \$0.03516/kWh	\$1.51
Storm Protection Charge	43 kWh @ \$0.00568/kWh	\$0.24
Clean Energy Transition Mechanism	43 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	43 kWh @ \$0.02121/kWh	\$0.91
Florida Gross Receipt Tax		\$0.70
<b>Electric Service Cost</b>		<b>\$27.96</b>
State Tax		\$2.36
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$30.32</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$30.32**

Billing information continues on next page →



Sub-Account #: 211006785722  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/30/2026

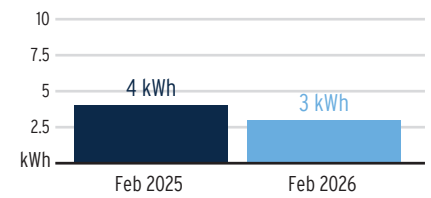
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475745	01/30/2026	6,934		6,826		108 kWh	1	31 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	108 kWh @ \$0.09202/kWh	\$9.94
Fuel Charge	108 kWh @ \$0.03516/kWh	\$3.80
Storm Protection Charge	108 kWh @ \$0.00568/kWh	\$0.61
Clean Energy Transition Mechanism	108 kWh @ \$0.00418/kWh	\$0.45
Storm Surcharge	108 kWh @ \$0.02121/kWh	\$2.29
Florida Gross Receipt Tax		\$0.96
<b>Electric Service Cost</b>		<b>\$38.51</b>
State Tax		\$3.25
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$41.76</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$41.76**

*Billing information continues on next page →*



Sub-Account #: 211006785540  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

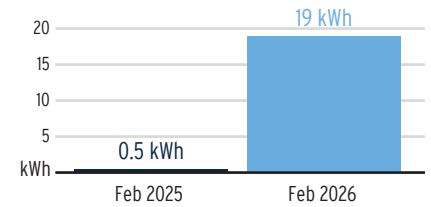
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000477188	01/30/2026	6,176		5,576		600 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	600 kWh @ \$0.09202/kWh	\$55.21
Fuel Charge	600 kWh @ \$0.03516/kWh	\$21.10
Storm Protection Charge	600 kWh @ \$0.00568/kWh	\$3.41
Clean Energy Transition Mechanism	600 kWh @ \$0.00418/kWh	\$2.51
Storm Surcharge	600 kWh @ \$0.02121/kWh	\$12.73
Florida Gross Receipt Tax		\$2.96
<b>Electric Service Cost</b>		<b>\$118.38</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$118.38**

Billing information continues on next page →



Sub-Account #: 211006785425  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

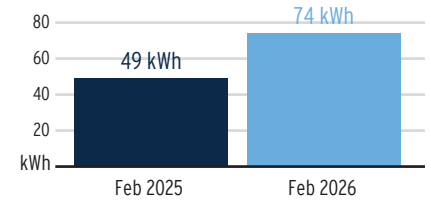
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000486105	01/29/2026	48,524		46,310		2,214 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,214 kWh @ \$0.09202/kWh	\$203.73
Fuel Charge	2,214 kWh @ \$0.03516/kWh	\$77.84
Storm Protection Charge	2,214 kWh @ \$0.00568/kWh	\$12.58
Clean Energy Transition Mechanism	2,214 kWh @ \$0.00418/kWh	\$9.25
Storm Surcharge	2,214 kWh @ \$0.02121/kWh	\$46.96
Florida Gross Receipt Tax		\$9.49
<b>Electric Service Cost</b>		<b>\$379.65</b>
State Tax		\$32.08
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$411.73</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$411.73**

Billing information continues on next page →



Sub-Account #: 211006785219  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/29/2026

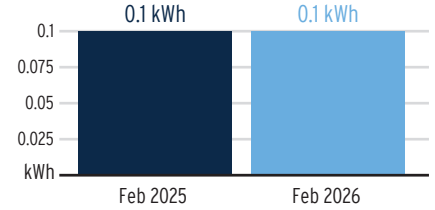
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000453391	01/29/2026	263		260		3 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.80</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$20.80**

*Billing information continues on next page →*



Sub-Account #: 211006785037  
Statement Date: 03/03/2026

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

### Meter Read

**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/29/2026

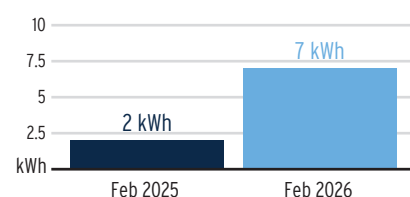
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451807	01/29/2026	8,095		7,892		203 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	203 kWh @ \$0.09202/kWh	\$18.68
Fuel Charge	203 kWh @ \$0.03516/kWh	\$7.14
Storm Protection Charge	203 kWh @ \$0.00568/kWh	\$1.15
Clean Energy Transition Mechanism	203 kWh @ \$0.00418/kWh	\$0.85
Storm Surcharge	203 kWh @ \$0.02121/kWh	\$4.31
Florida Gross Receipt Tax		\$1.33
<b>Electric Service Cost</b>		<b>\$53.26</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$53.26**

*Billing information continues on next page →*



**Sub-Account #: 211006784865**  
**Statement Date: 03/03/2026**

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

### Meter Read

**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/30/2026

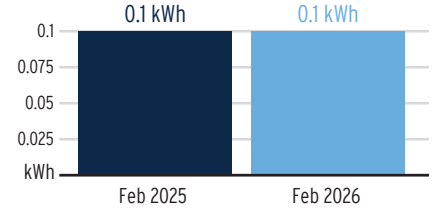
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000448546	01/30/2026	267		264		3 kWh	1	31 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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
<b>Electric Service Cost</b>		<b>\$21.48</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$21.48**

*Billing information continues on next page →*



Sub-Account #: 211006784683  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

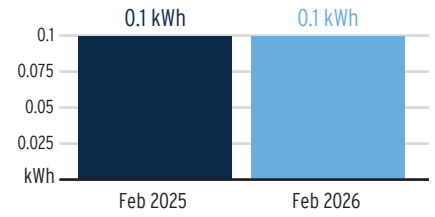
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533631	01/29/2026	232		230		2 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2 kWh @ \$0.09202/kWh	\$0.18
Fuel Charge	2 kWh @ \$0.03516/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$20.63**

Billing information continues on next page →



Sub-Account #: 211006784535  
Statement Date: 03/03/2026

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

### Meter Read

**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/30/2026

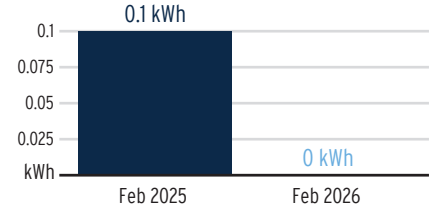
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000451798	01/30/2026	225		224		1 kWh	1	31 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1 kWh @ \$0.09202/kWh	\$0.09
Fuel Charge	1 kWh @ \$0.03516/kWh	\$0.04
Storm Protection Charge	1 kWh @ \$0.00568/kWh	\$0.01
Storm Surcharge	1 kWh @ \$0.02121/kWh	\$0.02
Florida Gross Receipt Tax		\$0.53
<b>Electric Service Cost</b>		<b>\$21.15</b>
State Tax		\$1.79
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.94</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.94**

Billing information continues on next page →



Sub-Account #: 211006784279  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/29/2026

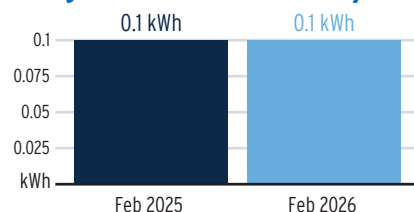
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467238	01/29/2026	249		246		3 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.80</b>
State Tax		\$1.76
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.56</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.56**

Billing information continues on next page →



**Sub-Account #: 211006784139**  
**Statement Date: 03/03/2026**

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

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/29/2026

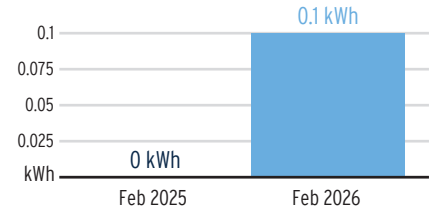
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000446213	01/29/2026	1,785		1,781		4 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	4 kWh @ \$0.09202/kWh	\$0.37
Fuel Charge	4 kWh @ \$0.03516/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.95</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$20.95**

*Billing information continues on next page →*



Sub-Account #: 211006783933  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

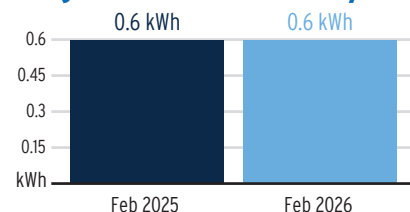
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
100059564	01/30/2026	1,205		1,187		18 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	18 kWh @ \$0.09202/kWh	\$1.66
Fuel Charge	18 kWh @ \$0.03516/kWh	\$0.63
Storm Protection Charge	18 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	18 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	18 kWh @ \$0.02121/kWh	\$0.38
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$23.91</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$23.91**

Billing information continues on next page →



Sub-Account #: 211006783719  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** Irr

**Service Period:** 12/31/2025 - 01/30/2026

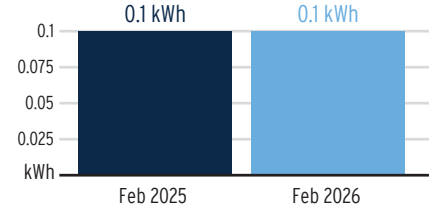
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445678	01/30/2026	276		273		3 kWh	1	31 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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
<b>Electric Service Cost</b>		<b>\$21.48</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$21.48**

*Billing information continues on next page →*



Sub-Account #: 211006783495  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

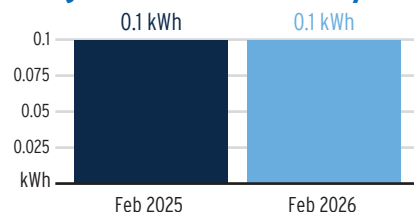
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000445680	01/30/2026	280		276		4 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	4 kWh @ \$0.09202/kWh	\$0.37
Fuel Charge	4 kWh @ \$0.03516/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00568/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		\$0.54
<b>Electric Service Cost</b>		<b>\$21.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$21.63**

Billing information continues on next page →



Sub-Account #: 211006783297  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

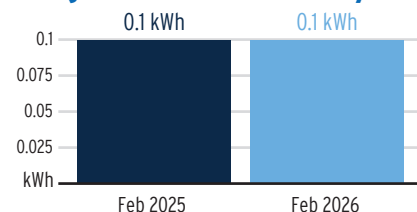
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000694640	01/29/2026	392		388		4 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	4 kWh @ \$0.09202/kWh	\$0.37
Fuel Charge	4 kWh @ \$0.03516/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.95</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$20.95**

Billing information continues on next page →



Sub-Account #: 211006783073  
Statement Date: 03/03/2026

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

### Meter Read

**Meter Location:** Shed

**Service Period:** 12/31/2025 - 01/30/2026

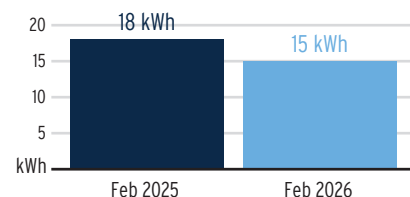
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000443163	01/30/2026	35,308		34,856		452 kWh	1	31 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	452 kWh @ \$0.09202/kWh	\$41.59
Fuel Charge	452 kWh @ \$0.03516/kWh	\$15.89
Storm Protection Charge	452 kWh @ \$0.00568/kWh	\$2.57
Clean Energy Transition Mechanism	452 kWh @ \$0.00418/kWh	\$1.89
Storm Surcharge	452 kWh @ \$0.02121/kWh	\$9.59
Florida Gross Receipt Tax		\$2.36
<b>Electric Service Cost</b>		<b>\$94.35</b>
State Tax		\$7.97
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$102.32</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$102.32**

Billing information continues on next page →



Sub-Account #: 211006782885  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

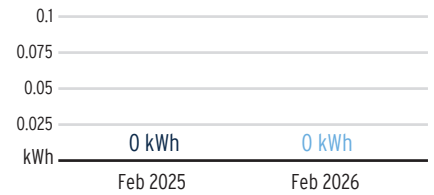
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472004	01/30/2026	20		20		0 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Florida Gross Receipt Tax		\$0.52
<b>Electric Service Cost</b>		<b>\$20.98</b>
State Tax		\$1.77
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.75</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.75**

Billing information continues on next page →



Sub-Account #: 211006782778  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

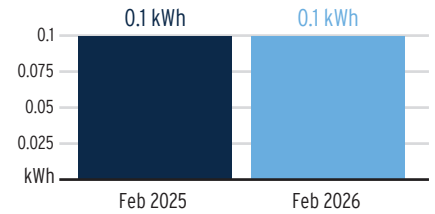
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863276	01/29/2026	120		117		3 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/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		\$0.52
<b>Electric Service Cost</b>		<b>\$20.80</b>
State Tax		\$1.76
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.56</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.56**

Billing information continues on next page →



Sub-Account #: 211006782554  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

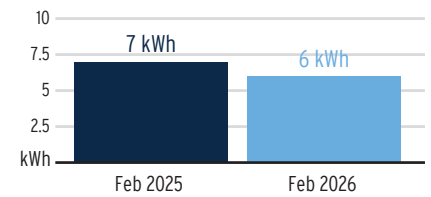
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000856891	01/30/2026	11,984		11,784		200 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	200 kWh @ \$0.09202/kWh	\$18.40
Fuel Charge	200 kWh @ \$0.03516/kWh	\$7.03
Storm Protection Charge	200 kWh @ \$0.00568/kWh	\$1.14
Clean Energy Transition Mechanism	200 kWh @ \$0.00418/kWh	\$0.84
Storm Surcharge	200 kWh @ \$0.02121/kWh	\$4.24
Florida Gross Receipt Tax		\$1.34
<b>Electric Service Cost</b>		<b>\$53.45</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$53.45**

Billing information continues on next page →



Sub-Account #: 211006782356  
Statement Date: 03/03/2026

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

### Meter Read


**Meter Location:** Irri

**Service Period:** 12/31/2025 - 01/29/2026

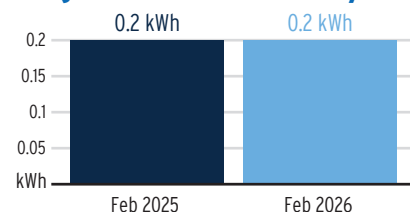
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458561	01/29/2026	456		451		5 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	5 kWh @ \$0.09202/kWh	\$0.46
Fuel Charge	5 kWh @ \$0.03516/kWh	\$0.18
Storm Protection Charge	5 kWh @ \$0.00568/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		\$0.53
<b>Electric Service Cost</b>		<b>\$21.13</b>
State Tax		\$1.79
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.92</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.92**

Billing information continues on next page →



Sub-Account #: 211006782182  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

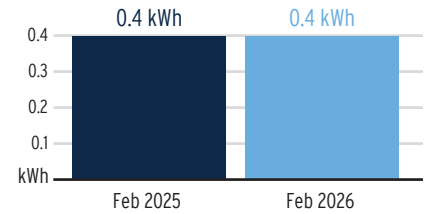
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000579246	01/29/2026	735		724		11 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	11 kWh @ \$0.09202/kWh	\$1.01
Fuel Charge	11 kWh @ \$0.03516/kWh	\$0.39
Storm Protection Charge	11 kWh @ \$0.00568/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		\$0.55
<b>Electric Service Cost</b>		<b>\$22.09</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.09**

Billing information continues on next page →



Sub-Account #: 211006781994  
Statement Date: 03/03/2026

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

### Meter Read

**Service Period:** 12/31/2025 - 01/29/2026

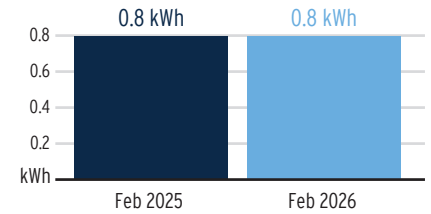
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000846145	01/29/2026	1,277		1,253		24 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	24 kWh @ \$0.09202/kWh	\$2.21
Fuel Charge	24 kWh @ \$0.03516/kWh	\$0.84
Storm Protection Charge	24 kWh @ \$0.00568/kWh	\$0.14
Clean Energy Transition Mechanism	24 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.02121/kWh	\$0.51
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.21</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$24.21**

Billing information continues on next page →



**Sub-Account #: 211006781838**  
**Statement Date: 03/03/2026**

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

### Meter Read

**Service Period:** 12/31/2025 - 01/30/2026

**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000789803	01/30/2026	11,513		11,348		13,200 kWh	80.0000	31 Days
1000789803	01/30/2026	0.5		0		40.24 kW	80.0000	31 Days

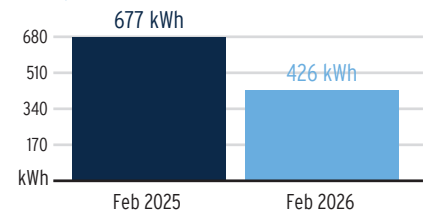
### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	40 kW @ \$19.06000/kW	\$762.40
Energy Charge	13,200 kWh @ \$0.00815/kWh	\$107.58
Fuel Charge	13,200 kWh @ \$0.03516/kWh	\$464.11
Capacity Charge	40 kW @ \$0.72000/kW	\$28.80
Storm Protection Charge	40 kW @ \$2.02000/kW	\$80.80
Energy Conservation Charge	40 kW @ \$0.79000/kW	\$31.60
Environmental Cost Recovery	13,200 kWh @ \$0.00072/kWh	\$9.50
Clean Energy Transition Mechanism	40 kW @ \$1.15000/kW	\$46.00
Storm Surcharge	13,200 kWh @ \$0.01035/kWh	\$136.62
Florida Gross Receipt Tax		\$43.64
<b>Electric Service Cost</b>		<b>\$1,745.77</b>

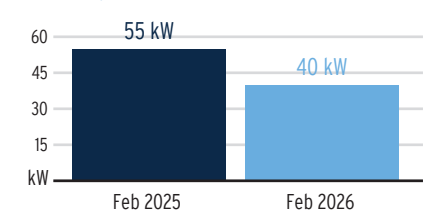
**Current Month's Electric Charges \$1,745.77**

Billing information continues on next page →

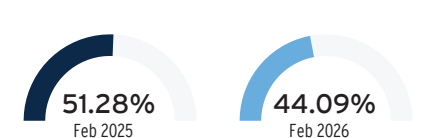
### Avg kWh Used Per Day



### Billing Demand (kW)



### Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.




Sub-Account #: 211006781838  
Statement Date: 03/03/2026

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

Service Period: 12/31/2025 - 01/29/2026

Rate Schedule: Lighting Service

### Charge Details

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>	
Lighting Energy Charge	190 kWh @ \$0.03411/kWh	\$6.48
Fixture & Maintenance Charge	10 Fixtures	\$166.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	190 kWh @ \$0.03452/kWh	\$6.56
Storm Protection Charge	190 kWh @ \$0.00574/kWh	\$1.09
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
	<b>Lighting Charges</b>	<b>\$466.27</b>

**Current Month's Electric Charges \$466.27**

Billing information continues on next page →



**Sub-Account #: 211006781655**  
**Statement Date: 03/03/2026**

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

**Meter Read**

**Service Period:** 12/31/2025 - 01/29/2026

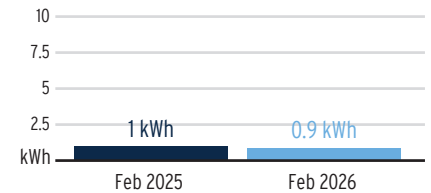
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835802	01/29/2026	1,645		1,619		26 kWh	1	30 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	26 kWh @ \$0.09202/kWh	\$2.39
Fuel Charge	26 kWh @ \$0.03516/kWh	\$0.91
Storm Protection Charge	26 kWh @ \$0.00568/kWh	\$0.15
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.52</b>

**Avg kWh Used Per Day**



**Current Month's Electric Charges \$24.52**

**Total Current Month's Charges \$5,621.95**

**Terrapin Lawn Care, LLC.**  
 30929 Mirada Blvd # 529  
 San Antonio, FL 33576  
 +1 (352) 530-2000

# INVOICE



**FERTILIZATION + PEST CONTROL**

office@terrapiinlawncare.com

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

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

Waterset North CDD

Account # 5115  
 Invoice # 6829  
 Invoice Date 01/30/2026

**Invoice Total \$510.00**

ITEM	DESCRIPTION	COST	QTY	PRICE
	Palm Root Injections			
	Palm Root Injections Root injection of systemic insecticides at bases of palms throughout.	\$510.00	1	\$510.00

**Terms**

Payment is due on receipt.

**Notes**

17 Bismarck palms in the community received root injections of a systemic insecticide to help with palmetto weevil

<b>Subtotal</b>	<b>\$510.00</b>
<b>Total</b>	<b>\$510.00</b>
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	<b>\$510.00</b>
<b>Account Balance</b>	\$0.00
<b>Balance Due</b>	<b>\$510.00</b>

Thank you for your business.

Wind speed: 2mph  
 Wind direction: NNE  
 Temperature: 45 °F  
 Sky Condition: Overcast  
 Humidity: 88%  
 Service Date: 01/30/2026  
 Next Service Date: 03/27/2026

MATERIALS	UNIT	DILUTION	METHOD	LOCATION	TARGET	AREA	CUSTOM MATERIAL
Shrub-Bandit Systemic Insecticide 432-1328	20 oz	100Gal	Blanket Spray	All Common Areas		33000 Linear ft	

---

# PAYMENT STUB

Terrapin Lawn Care, LLC  
30929 Mirada Blvd #529  
San Antonio, Florida 33576

<b>Customer</b>	Waterset North CDD
<b>Account #</b>	5115
<b>Invoice #</b>	6829
<b>Invoice Date</b>	01/30/2026

---

<b>Balance Due</b>	\$510.00
--------------------	----------

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<b>Amount Enclosed</b>	
------------------------	--

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**FIRE · SECURITY**

# INVOICE

**Invoice Number:**  
33ST46680382

**Invoice Date:**  
02/27/2026

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

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

**Customer Number:**  
3333WAT013

**Bill To:**  
Waterset North CDD 3333WAT013  
9428 Camden Field Parkway  
Riverview, FL 33578

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

INVOICE DATE	LAST SERVICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
02/27/2026	02/27/2026		Net 30	33ST46680382

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	Annual Fire Alarm System Monitoring Subscriber Account	1	550.00	550.00
				<b>See Total at Bottom</b>

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

Annual Fire Alarm System Monitoring Subscriber Account	<b>Sales Total</b>	550.00
	<b>Tax Total</b>	0.00
	<b>Net Amount</b>	<b>550.00</b>



# INVOICE

**Customer ID:**

**25-60912-33002**

Customer Name:

WATERSET NORTH CDD

Service Period:

03/01/26-03/31/26

Invoice Date:

02/25/2026

Invoice Number:

0232424-2206-3

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Mar 27, 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 03/27/2026: **\$ 439.38**

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

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset North Cdd, 7006 Sail View Ln, Apollo Beach FL 33572			<b>Customer ID:</b> 25-60912-33002	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	03/01/26		1.00	256.61
8 Yard Dumpster 1X Week	03/01/26		1.00	172.05
<b>Total Current Charges</b>				<b>428.66</b>

----- 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)
02/25/2026	0232424-2206-3	<b>25-60912-33002</b>
Payment Terms		Amount
Total Due by 03/27/2026		\$428.66
If Received after 03/27/2026		\$439.38

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

2206000256091233002002324240000004286600000042866 4

I0290C52

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

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <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>		<b>Your Payment Is Due</b> 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>		<b>Your Total Due</b> \$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>				
<b>Previous Balance</b> \$123.45	+	<b>Payments</b> (\$123.45)	+	<b>Adjustments</b> 0.00	+	<b>Current Invoice Charges</b> \$123.45	=	<b>Total Account Balance Due</b> \$123.45
<b>DETAILS OF SERVICE</b>								
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106 2627				Customer ID: 21-51809-22222				
<b>Description</b> 35 Gallon Toner MN STATE SOLID WASTE TAX 9.75% COUNTY ENVIRONMENTAL CHARGE	<b>Date</b> 10/01/22	<b>Ticket</b>	<b>Quantity</b> 1.00	<b>Amount</b> 88.00 10.95 25.45				
<small>Total Current Charges</small>				123.45				

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

## New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



**Expanded payment options.**

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

**Anytime, anywhere payments.**

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

**Complete Hub for account activity.**

Continue to view and manage your bills directly from **My WM** ([wm.com/mywm](http://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"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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.	
<b>Address 1</b>		<b>Email</b>	
<b>Address 2</b>			
<b>City</b>		<b>Date</b>	
<b>State</b>			
<b>Zip</b>		<b>Bank Account Holder Signature</b>	
<b>Email</b>			
<b>Date Valid</b>			

**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](mailto: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:**

**03/01/26-03/31/26**

**Invoice Date:**

**02/25/2026**

**Invoice Number:**

**0232610-2206-7**

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Mar 27, 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**

**\$967.57**

If payment is received after 03/27/2026: **\$ 991.76**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
967.57		(967.57)		0.00		967.57		<b>967.57</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Waterset Amenity Center, 7250 Parkshore Dr, Apollo Beach FL 33572			<b>Customer ID: 25-79480-43002</b>	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 71212405 Picture taken on 02/09/2026 at 11:40 AM <b>Ticket Total</b>	02/09/26	416619	1.00	260.00 0.00 <b>260.00</b>
Lock Per Unit	03/01/26		1.00	40.00
Disposal 4 Yard Dumpster 3X Week	03/01/26		1.00	155.58
4 Yard Dumpster 3X Week	03/01/26		1.00	511.99
<b>Total Current Charges</b>				<b>967.57</b>

----- 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)
02/25/2026	0232610-2206-7	<b>25-79480-43002</b>
Payment Terms	Total Due	Amount
Total Due by 03/27/2026	\$967.57	
If Received after 03/27/2026	\$991.76	

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

2206000257948043002002326100000009675700000096757 2

I0290C52

**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**

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
Pay 24/7 by calling 866-964-2729

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<b>Previous Balance</b> \$123.45	+	<b>Payments</b> (\$123.45)	+	<b>Adjustments</b> 0.00	+	<b>Current Invoice Charges</b> \$123.45	=	<b>Total Account Balance Due</b> \$123.45																							
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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.**

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<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>																					
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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](mailto: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

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

## Check Request

Amount: \$481.05

Date: 2/24/2026

Payable to: Waterset Central CDD

Address: 3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Description: Reimbursement for Accurate Electronics Invoice  
#137317

Requestor: Rachel Welborn

Special Instructions:

ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
10/10/2025	137317

<b>Bill To</b>
WATERSET NORTH CDD C/O RIZZETTA & CO 3434 COLWELL AVE, STE #200 TAMPA, FL 33614

<b>Ship To</b>
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

<b>P.O. No.</b>	<b>Terms</b>
HEIDY TORRES	Due on receipt

Quantity	Description	Rate	Amount
	COMPLETION OF QQ 101025WNCCDD RE: Replace damaged Hes electric strike for the mens restroom at the splash park per work order #23915 (Problem reported: 9/30/25@4PM BY HEIDYTORRES@813-677-2114 SPLASH PAD- MENS RESTROOM DOOR MAGLOCK IS LOCKING DOOR BUT RESIDENTS ARE UNABLE TO GET OUT OF RESTROOM, DOOR WILL NOT OPEN FROM THE INSIDE. PROBLEM FOUND : men's bathroom at the splash pool not opening seems the electric strike is dead )		
1	HES 5000C SERIES ELECTRIC STRIKE	230.05	230.05
1	SHIPPING	35.00	35.00
1	LABOR TO INSTALL & TEST	216.00	216.00
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DISCOUNT INFORMATION Exempt Sales	0.00%	0.00
		<b>Total</b>	\$481.05

Thank you for your business.

<b>Phone #</b>
727-533-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$481.05

Tab 12

**MINUTES OF MEETING**

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

**WATERSET NORTH  
COMMUNITY DEVELOPMENT DISTRICT**

The budget workshop meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, April 7, 2026, at 6:00 p.m.** at The Landings, located at 7012 Sail View Ln, Apollo Beach FL, 33572.

Present and constituting a quorum:

TJ Pyche	<b>Chairman</b>
Trish Cianci-Deckard	<b>Vice Chairman</b>
Cathy DeLucia	<b>Assistant Secretary</b>
Mike Tobin	<b>Assistant Secretary</b>

Also present were:

Rachel Welborn	<b>District Manager; Rizzetta &amp; Co., Inc.</b>
Kathy Parodi	<b>Castle Manager, Castle Group</b>

Audience	<b>None</b>
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**FIRST ORDER OF BUSINESS** **Call to Order**

Ms. Welborn called the workshop to order at 6:02 p.m.

**SECOND ORDER OF BUSINESS** **Business Items**

**A. Discussion of Fiscal Year 2026-2027 Budget**

The Board of Supervisors reviewed the Fiscal Year 2026–2027 budget, weighing funding priorities, and fiscal constraints. The proposed budget meeting was discussed as being in May, with the final budget meeting being in July.

**THIRD ORDER OF BUSINESS** **Adjournment**

The workshop was adjourned at 8:21 p.m.

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Assistant Secretary

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Chair / Vice Chair

DRAFT