Rizzetta & Company

Waterset North
Community Development District

Board of Supervisors' Meeting
April 9, 2019

District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950

www.watersetnorthcdd.org

WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT

Waterset Club, 7821 Paradiso Drive, Apollo Beach, FL 33572

Board of Supervisors	TJ Pyche	Chairman
	Paul Anderson	Vice Chairman
	Michael Ball	Assistant Secretary
	Derek Bush	Assistant Secretary
	Amanda King	Assistant Secretary
District Manager	Grant Phillips	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, PA
District Engineer	Jamie Scarola	Scarola Associates

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
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY, RIVERVIEW, FL 33578
www.WatersetNorthCDD.org

April 8, 2019

Board of Supervisors
Waterset North Community
Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset North Community Development District will be held on **Tuesday, April 9, 2019 at 6:00 PM** at the Waterset Club, located at 7821 Paradiso Drive, Apollo Beach FL, 33572. The following is the revised agenda for this meeting:

1. CALL TO ORDER
2. AUDIENCE COMMENTS
3. BUSINESS ADMINISTRATION
- **A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on March 12, 2019 ..... Tab 1
- **B.** Consideration of Operation & Maintenance Expenditures for February 2019 for Café ..... Tab 2
- **C.** Ratification of Series 2014 Construction Requisitions..... Tab 3

4. BUSINESS ITEMS
- **A.** Presentation of Waterway Inspection Report ..... Tab 4
  - **i.** Consideration of Midge Fly Treatment Proposal ..... Tab 5
  - **ii.** Consideration of Planting & Assessment Proposals..... Tab 6
- **B.** Presentation of Landscape/Irrigation Inspection Report ..... Tab 7
- **C.** Consideration of Variance Request ..... Tab 8
- **D.** Discussion Regarding Security Service
- **E.** Discussion of Website ADA Compliance ..... Tab 9
- **F.** Consideration of Usage Agreement..... Tab 10

5. STAFF REPORTS
- **A.** Clubhouse Manager..... Tab 11
- **B.** Café Sales Report
- **C.** District Counsel
- **D.** District Engineer
- **E.** District Manager

6. SUPERVISOR REQUESTS
7. ADJOURNMENT

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

Sincerely,

Grant Phillips

Grant Phillips, District Manager

Tab 1

MINUTES OF MEETING

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

WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, March 12, 2019 at 6:00 PM** at the Waterset Club located at 7821 Paradiso Drive Apollo Beach FL, 33572.

Present and constituting a quorum:

TJ Pyche	**Board Supervisor, Chair**
Paul Anderson	**Board Supervisor, Vice Chair**
Michael Ball	**Board Supervisor, Assistant Secretary**

Also present were:

Joseph Roethke	**Regional District Manager; Rizzetta & Co., Inc.**
Erin McCormick	**District Counsel; Erin McCormick Law**
Barry Mazzoni	**Clubhouse Manager**
Mark Goldenberg	**Café Manager**
Aaron Frazier	**LMP**
Garth Rinard	**LMP**

Audience

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Roethke called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS **Audience Comments**

Rachel Andrews was present to request vendor approval for her organization “Girls With Confidence”, and other audience members had questions and/or comments regarding the following:

- Monitoring of amenities;
- Midge fly issues;
- Badge reader issues at the gym.

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THIRD ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors' Regular Meeting held February 12, 2019**

> On a Motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held February 12, 2019 as presented for the Waterset North Community Development District.

FOURTH ORDER OF BUSINESS **Consideration of Operations & Maintenance Expenditures for Jan. 2019 and Feb. 2019**

> On a Motion by Mr. Anderson, seconded by Mr. Ball, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for January 2019 ($102,704.21) and February 2019 ($107,864.84) for the Waterset North Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Café Operations & Maintenance Expenditures for January 2019**

> On a Motion by Mr. Ball, seconded by Mr. Anderson, with all in favor, the Board of Supervisors approved the Café Operations & Maintenance Expenditures for January 2019 ($16,362.79) for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS **Ratification of Series 2014 Construction Requisitions**

> On a Motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board of Supervisors ratified Series 2014 construction requisition #CUS 290 for Ballenger & Company in the amount of $885.00 and CUS 291 for Ballenger & Company in the amount of $5,310.00 for the Waterset North Community Development District.

SEVENTH ORDER OF BUSINESS **Presentation of Monthly Waterway Inspection Report**

Mr. Roethke presented the latest waterway inspection report from Aquatic Systems to the Board for review. Discussion ensued regarding midge fly treatments.

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EIGHTH ORDER OF BUSINESS **Consideration of Midge Fly Treatment Proposals**

Mr. Roethke presented proposals for midge fly treatments to the Board for consideration, informing the Board that treatments on pond #40 will cost $900.00 for three treatments. Discussion ensued.

> On a Motion by Mr. Pyche, seconded by Mr. Ball, with all in favor, the Board of Supervisors approved the proposal from Aquatic Systems, Inc. for midge fly treatments on pond #40 in the amount of $900.00 for the Waterset North Community Development District.

NINTH ORDER OF BUSINESS **Presentation of Monthly Field Inspection Report**

Mr. Roethke presented the latest landscaping field inspection report to the Board for review. Discussion ensued regarding several maintenance issues. Mr. Rinard addressed and answered the Board's questions.

TENTH ORDER OF BUSINESS **Consideration of Landscape Enhancement Proposals**

Mr. Roethke presented proposals for landscape enhancements to the Board for consideration. Discussion ensued.

> On a Motion by Mr. Pyche, seconded by Mr. Ball, with all in favor, the Board of Supervisors approved proposal #51816 from LMP for sabal palm replacement in the amount of $4,365.25 for the Waterset North Community Development District.

ELEVENTH ORDER OF BUSINESS **Consideration of Landscape Addendum #4 Proposal**

Mr. Roethke presented LMP landscape contract addendum #4 to the Board for consideration.

> On a Motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board of Supervisors approved the LMP landscape contract addendum #4 at an annual cost of $41,549.00 for the Waterset North Community Development District.

(Mr. Frazier and Mr. Rinard left the meeting at 6:37 PM.)

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TWELFTH ORDER OF BUSINESS **Ratification of Insect Removal Proposal**

Mr. Roethke presented a proposal from NVirotect for stinging insect removal to the Board for ratification.

> On a Motion by Mr. Pyche, seconded by Mr. Ball, with all in favor, the Board of Supervisors ratified the proposal from NVirotect for stinging insect removal at a cost of $189.00 for the Waterset North Community Development District.

THIRTEENTH ORDER OF BUSINESS **Ratification of Pool Pump Motor Repairs Proposal**

Mr. Roethke presented a proposal for splash pad pump motor replacement to the Board for ratification.

> On a Motion by Mr. Anderson, seconded by Mr. Ball, with all in favor, the Board of Supervisors ratified the proposal from Suncoast Pool Service for splash pad pump motor replacement at a cost of $1,435.00 for the Waterset North Community Development District.

FOURTEENTH ORDER OF BUSINESS **Presentation of FY 2017-2018 Year-End Audit**

Mr. Roethke presented the Fiscal Year 2017-2018 audit to the Board for review and noted that the auditor's opinion was unqualified and there are no instances or adverse findings reported for the District.

> On a Motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board of Supervisors accepted the Fiscal Year 2017-2018 audit for the Waterset North Community Development District.

FIFTEENTH ORDER OF BUSINESS **Consideration of Variance Request**

Mr. Roethke presented to the Board a variance request from a resident looking to utilize District property for their pool installation. The Board declined to approve the request.

SIXTEENTH ORDER OF BUSINESS **Consideration of District Property Use by Subcontractors**

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Mr. Mazzoni reviewed with the Board a request from a produce vendor that would like to utilize District property for their services.

SEVENTEENTH ORDER OF BUSINESS **Discussion Regarding Security Service**

Mr. Mazzoni reviewed a memo regarding security services issues with the Board. The vendor will be switching out security officer personnel at the District.

EIGHTEENTH ORDER OF BUSINESS **Staff Reports**

A. Clubhouse Manager

Mr. Mazzoni presented the Clubhouse Manager's report to the Board for review. Discussion ensued regarding several maintenance items including towing cars from the county road. Ms. McCormick will look into the District's options here and will contact the Sheriff's attorney.

Mr. Mazzoni also discussed an issue with a resident clearing out a natural area behind their home. District Management will send a letter to this resident advising them to cease the activity.

B. Café Sales Report

There was no café sales report at this time. Mr. Goldenberg discussed menu prices moving forward. Mr. Mazzoni discussed the potential of adding vending machines at Lakeside.

C. District Counsel

No report.

D. District Engineer

Not present; no report.

E. District Manager

Mr. Roethke stated that the next regular meeting will take place on Tuesday, April 9, 2019 at 6:00 PM at the Waterset Clubhouse located at 7821 Paradiso Drive, Apollo Beach, Florida 33572.

NINETEENTH ORDER OF BUSINESS **Supervisor Requests**

Mr. Ball asked to have the District website looked at for accuracy.

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Mr. Pyche discussed the upcoming budget.

TWENTIETH ORDER OF BUSINESS **Adjournment**

On a Motion by Mr. Pyche, seconded by Mr. Anderson, with all in favor, the Board of Supervisors adjourned the meeting at 7:30 PM for the Waterset North Community Development District.

Secretary/Assistant Secretary	Chairman/Vice Chairman

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Tab 2

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures
February 2019
For Board Approval
Café Club

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$17,799.27**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset North Café Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Castle Management, LLC	001332	PREIM01-18-19-199	Payroll - Period 12/29/18-01/11/19	$ 3,225.43
Castle Management, LLC	001338	PREIM02-01-19-203	Payroll - Period 01/12/19-01/25/19	$ 3,654.59
Chris's Plumbing Service, Inc.	001339	213178	Grease Trap Southeast Side Pumped & Cleaned 02/19	$ 200.00
Chris's Plumbing Service, Inc.	001339	214006	Repair Grease Trap in Kitchen Area 02/19	$ 207.00
Chris's Plumbing Service, Inc.	001335	214245	Service Call - Grease Trap/Outlet Line Clogged 01/19	$ 453.00
Culligan Water Conditioning	001340	WC 1619477	Cafe Beverages 01/19	$ 34.75
Culligan Water Conditioning	001340	WC 1627208	Cafe Beverages 01/19	$ 48.25
Culligan Water Conditioning	001340	WC 1643028	Cafe Beverages 01/19	$ 5.00
Culligan Water Conditioning	001340	WC 1643692	Cafe Beverages 02/19	$ 48.25
Florida Department of Revenue	001337	39-8015954075-8 01/19	Sales Tax Payable 01/19	$ 1,023.58
Nu Vista Foods Group, Inc.	001333	WC 01221960	Cafe Food/Beverages/Supplies 01/19	$ 1,001.78
Nu Vista Foods Group, Inc.	001343	WC 02181944	Cafe Food/Beverages/Supplies 02/19	$ 437.99
Pepin	001341	WC 2705087	Cafe Beverages 02/19	$ 208.15
Sysco West Coast Florida, Inc.	001336	WC 237283249	Cafe Food/Beverages/Supplies 01/19	$ 340.50
Sysco West Coast Florida, Inc.	001336	WC 237288738	Cafe Food/Beverages/Supplies 01/19	$ 681.40
Sysco West Coast Florida, Inc.	001334	WC 237295544	Cafe Food/Beverages/Supplies 01/19	$ 856.47
Sysco West Coast Florida, Inc.	001336	WC 237310704	Cafe Food/Beverages/Supplies 01/19	$ 265.14
Sysco West Coast Florida, Inc.	001334	WC 237314247	Cafe Food/Beverages/Supplies 01/19	$ 1,073.21
Sysco West Coast Florida, Inc.	001336	WC 237329593	Cafe Food/Beverages/Supplies 02/19	$ 776.19
Sysco West Coast Florida, Inc.	001336	WC 237338251	Cafe Food/Beverages/Supplies 02/19	$ 64.27
Sysco West Coast Florida, Inc.	001342	WC 237341852	Cafe Food/Beverages/Supplies 02/19	$ 1,224.23
Sysco West Coast Florida, Inc.	001344	WC 237355329	Cafe Food/Beverages/Supplies 02/19	$ 571.36
Waterset North CDD	CD238	CD238	Replenish Cafe Debit Card	$ 1,398.73
Report Total				**$ 17,799.27**

Castle Management, LLC

12270 SW 3rd Street, Ste. 200
Plantation, FL 33325

Document No. : PREIM01-18-19-199
Document Date : 1/18/2019
Date Printed : 1/28/2019

Unparalleled Property Services

Association: Waterset North Community Development Disctrict

Address:

PAY PERIOD 12/29/18-01/11/19

Name / Item Number	Pay Code	Hours	Gross.	Burden	Total Billing Amt
Sawyer, Amanda 400 BAR	REG	59.50	$654.50	36.00%	890.12
Caley Chevalier, Ann 001 ADMINA	OT	0.50	$10.50	26.00%	13.23
Caley Chevalier, Ann 001 ADMINA	REG	49.50	$693.00	26.00%	873.18
Mallard, Scott 001 MAINT	REG	32.00	$416.00	36.00%	565.76
Knapp, Tyler 400 SERV	REG	75.00	$900.00	36.00%	1,224.00
Staszak, Tristin 400 CLUBAT	REG	57.50	$632.50	36.00%	860.20
Morales, Kim 001 ADMINA	REG	46.00	$759.00	26.00%	956.34
Mazzoni, Barry 001 PRMGR	HOL2	5.60	$161.50	26.00%	203.50
Mazzoni, Barry 001 PRMGR	REG2	50.40	$1,453.53	26.00%	1,831.46
Gregory, Joseph 400 CLUBAT	REG	8.00	$184.64	36.00%	251.11

Castle Management, LLC

Ph: 954-792-6000 fax: 954-792-6928

Document Date: 1/18/2019
Document No. PREIM01-18-19-199
Date Printed: 1/28/2019

Report Totals:

Billing:	7,668.90
Total Sales Tax:	
Balance Due:	**7,668.90**

==========

...ella & Co., Inc. JAN 2 9 2019

Grant Phillips Date 2-4-2019

JAN 3 1 2019

400	57200	OC	3305	3225.43
001	57200		3305	4443.47

Castle Management, LLC

12270 SW 3rd Street, Ste. 200
Plantation, FL 33325

Unparalleled Property Services

Document No. : PREIM02-01-19-203
Document Date : 1/31/2019
Date Printed : 2/7/2019

Association: **Waterset North Community Development Disctrict**

Address:

PAY PERIOD 01/12/19-01/25/19

Name / Item Number	Pay Code	Hours	Gross.	Burden	Total Billing Amt
Sawyer, Amanda 400 BAR	REG	63.25	$695.75	36.00%	946.22
Sawyer, Amanda 400 BAR	OT	3.50	$57.75	36.00%	78.54
Caley Chevalier, Ann 001 ADMINA	OT	1.00	$21.00	26.00%	26.46
Caley Chevalier, Ann 001 ADMINA	REG	60.00	$840.00	26.00%	1,058.40
Mallard, Scott 001 MAINT	REG	71.50	$929.50	36.00%	1,264.12
Schenk, Katelyn 001 CLUBAT	VAC1	16.00	$208.00	36.00%	282.88
Knapp, Tyler 400 SERV	OT	8.00	$144.00	36.00%	195.84
Knapp, Tyler 400 SERV	REG	74.00	$888.00	36.00%	1,207.68
Staszak, Tristin 400 CLUBAT	REG	50.50	$555.50	36.00%	755.48
Mazzoni, Barry 001 PRMGR	REG2	50.40	$1,453.53	26.00%	1,831.46
Mazzoni, Barry 001 PRMGR	PTO2	5.60	$161.50	26.00%	203.50

Castle Management, LLC

Ph: 954-792-6000 fax: 954-792-6928

Document Date: 1/31/2019
Document No. PREIM02-01-19-203
Date Printed: 2/7/2019

Morales, Kim ADMINA	REG	59.75	$985.87	26.00%	1,242.20
Gregory, Joseph CLUBAT	REG	15.00	$346.20	36.00%	470.83

Report Totals:

Billing:	9,563.61
Total Sales Tax:	
Balance Due:	**9,563.61**

Date Rec'd Rizzetta & Co., Inc. FEB 14 2019

D/M approval _____ Date _____

Date entered FEB 19 2019

Fund 001/400 GL 57200/57200 OC 3305/3305 5909.02 3654.59

Check # _____

2-19-2019

Chris's Plumbing Service, Inc.

P.O. Box 3389
Riverview, FL 33568-3389

(813) 623-6830 * (813) 671-3993

INVOICE No. 213178 DATE 2-4-19

WORK ORDERED BY | DATE ORDERED

PHONE | P.O.#

Waterset North CDD
C/O Rizzetta
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

BILL TO / ADDRE / CITY

Waterset-Cafe
7012 Sail View Lane
Apollo Beach, FL 33572

TECH	COD	ACCOUNT
Len		

DESCRIPTION OF WORK: Grease Trap on the southeast Side of the building pumped/Cleaned

QTY	PART #	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
		Shop Supplies		
1		pumped Grease Trap 500 gal		

FEB 12 2019

Date Rec'd Rizzetta & Co., Inc.

D/M approval ____ Date FEB 19 2019

Date entered

Fund 400 GL 57200 OC 4701

Check #

TOTAL MATERIAL/PARTS

LABOR	AMOUNT
	$200.00
TOTAL LABOR	
OTHER CHARGES	AMOUNT
K-50 - K-60	
TOTAL OTHER	

TOTAL SUMMARY

TOTAL MATERIAL	
TOTAL LABOR	
TOTAL OTHER	
SALES TAX	
TOTAL DUE	$200.00

PAYMENT DETAILS

Cash Check Credit Card
Visa MasterCard
Discover A. Express

Name

CC#

Expires

Authorization No.

GUARANTY: All parts are warranted as per manufacturer's specifications. We do no guaranty parts other than those recorded above. TERMS: All bills net, no discounts. A finance charge of 1 1/2% per month will be charged on all accounts over 30 days old. It is agreed the Purchaser will pay all costs and reasonable legal fees in the event this account is placed for collections. I hereby acknowledge the satisfactory completion of the above described work and agree to pay the charges stated.

X _____
AUTHORIZED SIGNATURE

DATE

Thank You!

2-19-2019

Chris's Plumbing Service, Inc.

P.O. Box 3389
Riverview, FL 33568-3389

(813) 623-6830 * (813) 671-3993

INVOICE No. 214006 DATE 2/2/19

WORK ORDERED BY	DATE ORDERED
PHONE	P.O.#

BIL Waterset North CDD
ADI C/O Rizzetta
CIT 5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Waterset-Cafe
7012 Sail View Lane
Apollo Beach, FL 33572

TECH	COD	ACCOUNT
Daniel		

DESCRIPTION OF WORK Kitchen area backing up overflowing Floor drains. Ran 85 ft of cable cleared ~~it~~ stoppage. looked at outlet at grease trap water was flowing out

QTY	PART #	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
		Shop Supplies		200
	the	grease. trap.		

LABOR	AMOUNT
plumber	185
TOTAL LABOR	
OTHER CHARGES	AMOUNT
K-50 - K-60	20.00
TOTAL OTHER	20.00

FEB 14 2019
2-19-2019
Date Rec'd Rizzetta & Co., Inc.
D/M approval Date
Date entered FEB 19 2019
Fund 400 GL 57200 OC 4701
Check #

TOTAL MATERIAL/PARTS 200

TOTAL SUMMARY	
TOTAL MATERIAL	200
TOTAL LABOR	185.00
TOTAL OTHER	20.00
SALES TAX	Included
TOTAL DUE	207.00

PAYMENT DETAILS

Cash Check Credit Card
Visa MasterCard
Discover A. Express

Name
CC#
Expires
Authorization No.

GUARANTY: All parts are warranted as per manufacturer's specifications. We do no guaranty parts other than those recorded above. TERMS: All bills net, no discounts. A finance charge of 1 1/2% per month will be charged on all accounts over 30 days old. It is agreed the Purchaser will pay all costs and reasonable legal fees in the event this account is placed for collections. I hereby acknowledge the satisfactory completion of the above described work and agree to pay the charges stated.

X
AUTHORIZED SIGNATURE DATE

Thank You!

GEMINI GRAPHICS PRINTING TOLL FREE 1-888-248-6672 FAX 1-888-247-6523

294796

FEB 0 8 2019

Chris's Plumbing Service, Inc.

P.O. Box 3389
Riverview, FL 33568-3389
(813) 623-6830 * (813) 671-3993

INVOICE No. 214245 DATE 1/26/19

WORK ORDERED BY | DATE ORDERED

PHONE | P.O. #

Waterset-Cafe
7012 Sail View Lane
Apollo Beach, FL 33572

BILL TO Waterset North CDD
ADDRESS C/O Rizzetta
CITY 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

TECH	COD	ACCOUNT
Jacob		

DESCRIPTION OF WORK Chris's behind Counter backing up. Found grease TRAP FULL outlet Line is Clogged. Snaked outlet on grease TRAP & Snake came out of ground between TRAP And the outlet C/O.

QTY	PART #	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
		Shop Supplies		4.00
		Dug up outlet Line & Found the 4" PVC Sewer Line completly Seperated from grease TRAP And The Sewer Line is 3/4" Full of water due To back FALL. either The ground below The Sewer Line is Settling because of installation Mistake or Something else To be Found when we Return & excavate The Sewer & Correct The back FALL which may include under A wide Concrete Side walk, The grease TRAP is flowing into Sewer for now. (Dug up 2-5 feet back lined Line up. used pavers to put under neath sewer line for support.		
1	Fernco	4"		9.00
		TOTAL MATERIAL/PARTS		13.00

LABOR	AMOUNT
1/26	225.00
1/29	215
TOTAL LABOR	440.00

OTHER CHARGES	AMOUNT
K-50 - K-60	
TOTAL OTHER	

TOTAL SUMMARY	
TOTAL MATERIAL	13.00
TOTAL LABOR	440.00
TOTAL OTHER	
SALES TAX	Included
TOTAL DUE	453.00

PAYMENT DETAILS

Cash Check Credit Card
Visa MasterCard
Discover A. Express

Name
CC#
Expires
Authorization No.

Date Rec'd Rizzetta & Co., Inc.

GUARANTY: All parts are warranted for one year unless otherwise specified. We do no guaranty parts other than those recorded above. TERMS: All bills net, no discounts. A finance charge of 1 1/2% per month will be charged on all accounts over 30 days old. It is agreed the Purchaser will pay all costs and reasonable legal fees in the event this account is placed for collections. I hereby acknowledge the satisfactory completion of the above described work and agree to pay the charges stated.

DM approval Date

Date entered FEB 0 8 2019

X
AUTHORIZED SIGNATURE DATE

Thank You!

Fund 400 GL 57200 OC 4701

Check #

2-12-2019

2-19-2019

CULLIGAN WATER CONDITIONI
2703 AIRPORT ROAD

PLANT CITY , FL 33563
813-759-6060

Invoice # 1619477

01/11/2019 09:51 AM
Driver: JEREMY PEREZ

Customer: 1162786
WATERSET NORTH
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572

P O Num:

Item	Price	Total
2413 BW52 -5G DRINKING H20		
5.000 @	6.75	33.75
4201 DLVY -DELIVERY CHARG		
1.000 @	1.00	1.00
SubTotal Sales:		34.75
Sales Tax:		0.00
Invoice Total:		**34.75**

Prev Balance:

Signed By:

FEB 19 2019
Date Rec'd Rizzetta & Co., Inc.

D/M approval Date

Date entered FEB 19 2019

Fund 400 GL 57200 OC 4665

Check #

2-19-2019

CULLIGAN WATER CONDITIONI
2703 AIRPORT ROAD

PLANT CITY , FL 33563
813-759-6060

Invoice # 1627208

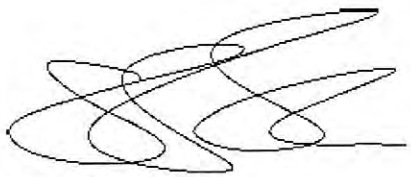
01/25/2019 11:02 AM
Driver: JEREMY PEREZ

Customer: 1162786
WATERSET NORTH
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572

P O Num:

Item	Price	Total
2413 BW52 -5G DRINKING H20		
7.000 @	6.75	47.25
4201 DLVY -DELIVERY CHARG		
1.000 @	1.00	1.00
SubTotal Sales:		48.25
Sales Tax:		0.00
Invoice Total:		**48.25**

Prev Balance:



Signed By:

FEB 19 2019
Date Rec'd Rizzetta & Co., Inc._____

D/M approval _____ Date_____

FEB 19 2019
Date entered _____

Fund 400 GL 57200 OC 4665

Check #_____

CULLIGAN WATER CONDITIONI
2703 AIRPORT ROAD

PLANT CITY , FL 33563
813-759-6060

Invoice # 1643028

01/31/2019 11:30 AM
Driver:

Customer: 1162786
WATERSET NORTH
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572

P O Num:

Item	Price	Total
7806 6300-FINANCE CHARGE		
1.000 @	5.00	5.00
SubTotal Sales:		5.00
Sales Tax:		0.00
Invoice Total:		**5.00**

Prev Balance:

Signed By:

FEB 19 2019
Date Rec'd Rizzetta & Co., Inc._____
D/M approval _____ Date 2-19-2019
Date entered FEB 19 2019
Fund 400 GL 57200 OC 4665
Check # _____

CULLIGAN WATER CONDITIONI
2703 AIRPORT ROAD

PLANT CITY , FL 33563
813-759-6060

Invoice # 1643692

02/12/2019 09:35 AM
Driver: JEREMY PEREZ

Customer: 1162786
WATERSET NORTH
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572

P O Num:

Item	Price	Total
2413 BW52 -5G DRINKING H20		
7.000 @	6.75	47.25
4201 DLVY -DELIVERY CHARG		
1.000 @	1.00	1.00
SubTotal Sales:		48.25
Sales Tax:		0.00
Invoice Total:		**48.25**

Prev Balance:

Signed By:

FEB 19 2019
Date Rec'd Rizzetta & Co., Inc._____

D/M approval _____ Date 2-19-2019

Date entered FEB 19 2019

Fund 400 GL 57200 OC 4665

Check #_____

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer	Date	Signature of Preparer	Date
		Leslie W Spock	2/14/19

( ) Telephone Number ( ) Telephone Number

T

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a).	Exempt Amount of Items Over $5,000 (included in Column 3)	15(a).
15(b).	Other Taxable Amounts **NOT** Subject to Surtax (included in Column 3)	15(b).
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).
15(d).	**Total Amount of Discretionary Sales Surtax Due** (included in Column 4)	15(d). 301.05
16.	**Hope Scholarship Credits** (included in Line 6)	16.
17.	Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A)	17.
18.	Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A)	18.
19.	Taxable Sales from **Amusement Machines** (included in Line A)	19.
20.	Rural or Urban High Crime Area Job Tax Credits	20.
21.	Other Authorized Credits	21.

Certificate #: **39-8015954075-8 SALES AND USE TAX RETURN**

HD/PM Date: / /

DR-15 R. 01/19

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	9298.16	.	9298.16	790.34
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals	2744.00	.	2744.00	233.24
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.

Surtax Rate: **.0250**

Reporting Period **JAN 2019**

5.	Total Amount of Tax Due	1023.58
6.	Less Lawful Deductions	.
7.	Net Tax Due	1023.58
8.	Less Est Tax Pd / DOR Cr Memo	.
9.	Plus Est Tax Due Current Month	.
10.	Amount Due	1023.58
11.	Less Collection Allowance	E-file/E-pay Only
12.	Plus Penalty	.
13.	Plus Interest	.
14.	Amount Due with Return	1023.58

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

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: FEB 01 2019
Late After: FEB 20 2019

0500 0 20190131 0001003031 8 4000001595 4075 0

FEB 14 2019

Date Rec'd Rizzetta & Co., Inc.

D/M approval Grant Phillips Date 2-14-2019

Date entered FEB 14 2019

Fund 400 GL 20210 OC

Check #

NU VISTA FOODS GROUP

Date:	Invoice
1/22/2019	01221960

Remit Payment to:
8329 N. Armenia Av
Tampa, Fl 33604
813.915.1680

Bill To	Ship To
WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572	WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572 813-677-2022

ROUTE	SW		DELIVERY HRS:	8 TO 12	
P.O. Number	Terms	Ship Via	Rep	Customer Contact	
	14 DAYS	DRVR/	AF	Michelle	

LOC	Item #	Description	Qty	Each	Price Ea	Amount
Z	ARCSA...	P-ARCADIAN HARVEST SALAD MIX 4/3#	1.5	4664	34.95	52.43
Z	CUCLB#	P-CUCUMBER #LB	5	4664	0.99	4.95
Z	STRAW	P-STRAWBERRY FLAT	1	4664	32.95	32.95
Z	TOM56	P-TOMATOES 5X6 25# CASE	1	4664	34.95	34.95

Date Rec'd Rizzetta & Co., Inc._____
D/M approval Grant Phillips Date 2-4-2019
Date entered JAN 31 2019
Fund See below GL _____ OC _____
Check #_____

4663 - $82.80
4664 - $684.48
4665 - $234.50

In the event buyer fails to pay within their credit terms, they agree to pay any & all collection, attorney, & court fees incurred as a result of its default, whether or not suit is filed.

Customer Signature: [signature]

Subtotal	$1,001.78
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	**$1,001.78**

NU VISTA FOODS GROUP

Date:	Invoice
1/22/2019	01221960

Remit Payment to:
8329 N. Armenia Av
Tampa, Fl 33604
813.915.1680

Bill To	Ship To
WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572	WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572 813-677-2022

ROUTE	SW		DELIVERY HRS:	8 TO 12	
P.O. Number	Terms		Ship Via	Rep	Customer Contact
	14 DAYS		DRVR/	AF	Michelle

LOC	Item #	Description	Qty	Each	Price Ea	Amount
C1:1	31792	C-CHEESE SWISS SLCD 6/1.5# GC3666	1	4664	39.95	39.95
C1:5	998434	C-CREAMER HALF&HALF 6/.5gal GREAT VALUE PP1200 **NO BREAKS**	1	4665	27.50	27.50
C1:6	35115	C-EGGS LARGE 15DZ LOOSE GC9793	1	4664	24.95	24.95
C3	52500	C-TORTILLA WRAP FLOUR 12" WHITE 8/12ct MISSION DT490720/CB292049	1	4664	36.80	36.80
D24:B	334735	D-CHIP ASSTD SUN VARIETY 30ct SC334735	1	4664	15.95	15.95
D37:C	247899	D-CHIP POTATO MISS VICKIE BBQ 64/1.375oz CB094053	0	OUT	39.90	0.00
D37:C	714070	D-CHIP POTATO MISS VICKIE PLAIN SEA SALT 64/1.375oz CB094158	1	4664	39.90	39.90
D37:C	718300	D-CHIP POTATO MISS VICKIE SEA SALT & VINEGAR 64/1.375oz CB094027	1	4664	42.90	42.90
DM:3	623674	D-DRINK WATER SPARKLING ICE COCONUT PINEAPPLE 12/17oz DT623674	1	4665	13.75	13.75
DM:3	675560	D-DRINK WATER SPARKLING ICE GINGER LIME 12/17oz DT675560	1	4665	13.75	13.75
DM:3	622314	D-DRINK WATER SPARKLING ICE KIWI STRAWBERRY 12/17oz DT622314	1	4665	13.75	13.75
DM:3	623211	D-DRINK WATER SPARKLING ICE PINK GRAPEFRUIT 12/17oz DT623211	1	4665	13.75	13.75
DM:3	622317	D-DRINK WATER SPARKLING ICE STRAWBERRY WATERMELON 12/17oz DT622317	1	4665	13.75	13.75

Subtotal	
Sales Tax (8.5%)	
Payments/Credits	
Balance Due	

Customer Signature: [signature]

NU VISTA FOODS GROUP

Remit Payment to:
8329 N. Armenia Av
Tampa, Fl 33604
813.915.1680

Date:	Invoice
1/22/2019	01221960

Bill To	Ship To
WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572	WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572 813-677-2022

ROUTE	SW		DELIVERY HRS:	8 TO 12	
P.O. Number	Terms	Ship Via	Rep	Customer Contact	
	14 DAYS	DRVR/	AF	Michelle	

LOC	Item #	Description	Qty	Each	Price Ea	Amount
	XDRY...	D-JUICE ASSTD 40/6oz BOXES HONEST KIDS (S10C98/987631)	**2**	4665	14.30	28.60
D35:A	**9160**	D-MAYO EXTRA HVY DTY 4/1gal RD1040036	**0.25**	***1 EA***	33.79	8.45
D32:A	**624182**	D-SODA COKE DIET 35/12oz SC624182	**2**	4665	13.95	27.90
D32:A	**622121**	D-SODA COKE REGULAR 35/12oz CAN SC622121	**2**	4665	13.95	27.90
D32:A	**624519**	D-SODA SPRITE 35/12oz SC624519/854344	**1**	4665	13.95	13.95
D71:FL	**623633**	D-WATER BOTTLE 32/16.9oz DASANI SC623633	**5**	4665	7.98	39.90
F4:9	**22786**	F-BACON PRE CKD 300ct	**1**	4664	39.90	39.90
F6:5B	**51600**	F-BREAD LOAF TX TOAST WHITE 17SL/.75" 10/24oz HILLTOP DT403432/US6340301 **NO BREAKS** ✓	**1**	4664	37.90	37.90
F7:46A	**226030**	F-CHKN BRST 7oz BL/SL RTC IQF 4/10# AGRO CB226030	**1**	4664	109.90	109.90
F7:19A/F...	**991517**	F-CHKN DICED WHITE CKD .5" 2/5# TYSON RR150177	**1**	4664	29.90	29.90
	846646	F-CROISSANT DOUGH 3.5oz36ct CURVED ALL BUTTER PRE-PROOFED US8766461	**1**	4664	46.85	46.85
F6:1B	**280224**	F-HASHBROWN PATTY TRI-TATER 6/5# LAMB CB272042	**1**	4664	58.95	58.95
F6:3B	**52521**	F-TORTILLA WRAP SPINACH & HERB 6/12CT GC10265	**1**	4664	26.90	26.90
D61:A	**41194**	N-CAN LINER 38X58 BLACK 60 GAL 100CT 1.5MIL WHLD385815K	**1**	4663	32.90	32.90
D66:B	**41340**	N-CONTAINER CLEAR 1 COMP 8"X8" HNGD 1/200ct PACTIV CB832061	**1**	4663	49.90	49.90

Subtotal	
Sales Tax (8.5%)	
Payments/Credits	
Balance Due	

Customer Signature:

NU VISTA FOODS GROUP

Remit Payment to:
8329 N. Armenia Av
Tampa, Fl 33604
813.915.1680

Date:	Invoice
2/18/2019	02181944

Bill To	Ship To
WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572	WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572 813-677-2022

ROUTE	SW		DELIVERY HRS:	8 TO 12	
P.O. Number	Terms		Ship Via	Rep	Customer Contact
	14 DAYS		DRVR/	AF	Michelle

LOC	Item #	Description	Qty	Each	Price Ea	Amount
C1:5	32762	C-CHEESE AM-YELLOW SL 120ct 4/5# GC14993/68931	0.25	1 EA	49.95	12.49
C1:3	33900	C-CREAMER HALF&HALF 12/1QT GC67077	1	4664	28.95	28.95
C1:5	35116	C-EGGS XL 15DZ LOOSE GC9792/22550	1	4665	31.95	31.95
DM:3	623674	D-DRINK WATER SPARKLING ICE COCONUT PINEAPPLE 12/17oz DT623674	0	4664 OUT	13.75	0.00
DM:3	675560	D-DRINK WATER SPARKLING ICE GINGER LIME 12/17oz DT675560	1	4665	13.75	13.75
DM:3	623211	D-DRINK WATER SPARKLING ICE PINK GRAPEFRUIT 12/17oz DT623211	1	4665	13.75	13.75
D40:A	826853	D-JUICE APPLE PC 24/10oz TROPICANA SC826853	1	4665	19.99	19.99
D40:A	826860	D-JUICE ORANGE PC 24/10oz TROPICANA SC826860	1	4665	19.99	19.99
D32:A	622121	D-SODA COKE REGULAR 35/12oz CAN SC622121	1	4665	13.95	13.95
D32:A	624519	D-SODA SPRITE 35/12oz SC624519/854344	1	4665	13.95	13.95
F7:19A/F...	991517	F-CHKN DICED WHITE CKD .5" 2/5# TYSON RR150177	1	4664	29.90	29.90
F7:32D	721099	F-PHILLY STEAK SLCD 6oz/26 10# OM1890	1	4664	39.90	39.90
D61:A	41194	N-CAN LINER 38X58 BLACK 60 GAL 100CT 1.5MIL WHLD385815K	1	4663	32.90	32.90
D77:B	49350	N-DOILIES 8" WHITE ROUND LACE 1000CT HOFFMAST CB10013028	1	4663	27.51	27.51
Z	ARCSA...	P-ARCADIAN HARVEST SALAD MIX 4/3#	0.25	1 EA 4664	49.00	12.25

Subtotal	
Sales Tax (8.5%)	
Payments/Credits	
Balance Due	

Customer Signature:

NU VISTA FOODS GROUP

Remit Payment to:
8329 N. Armenia Av
Tampa, Fl 33604
813.915.1680

Date:	Invoice
2/18/2019	02181944

Bill To	Ship To
WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572	WATERSET LANDING CAFE 7012 SAILVIEW LANE APOLLO BEACH, FL 33572 813-677-2022

ROUTE	SW		DELIVERY HRS:	8 TO 12	
P.O. Number	Terms	Ship Via	Rep	Customer Contact	
	14 DAYS	DRVR/	AF	Michelle	

LOC	Item #	Description	Qty	Each	Price Ea	Amount
Z	CUCLB#	P-CUCUMBER #LB	4	4664	0.99	3.96
Z	GRAPE...	P-GRAPE RED SEEDLESS 8/2.25# CASE	1	4664	47.30	47.30
Z	GRAPE...	P-GRAPE WHITE SEEDLESS 8/2.5# CASE	1	4664	49.50	49.50
Z	STRAW	P-STRAWBERRY FLAT	1	4664	26.00	26.00

4663 - $60.41
4664 - $221.30
4665 - $156.28

FEB 2 0 2019

Date Rec'd Rizzetta & Co., Inc. 2-26-2019

D/M approval _____ Date _____

Date entered FEB 2 1 2019

Fund 400 GL 57200 OC see above

Check # _____

In the event buyer fails to pay within their credit terms, they agree to pay any & all collection, attorney, & court fees incurred as a result of its default, whether or not suit is filed.

Subtotal	$437.99
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	**$437.99**

Customer Signature:

PEPIN DISTRIBUTING INC.
4121 N. 50th Street,
Tampa, Florida 33610
Phone: 813.626.6176

Wed Feb 13, 2019 1:20 PM
Load: 3055

Invoice#: 2705087

WATERSET CAFE
WATERSET CAFE
7012 SAIL VIEW LANE
APOLLO BEACH, FL 33572
(813) 677-2114 .

Account : 81363 PO#:
License : 3911363 Expires (never)
Terms : PREPAID
Driver : 055 - MATT GREAUX
Salesrep: 355 - MIKE HARLOW

Special Instructions
Invoice Comments

ITEM#	DESCRIPTION	QTY	PRICE	DISCOUNT	DEP	TOTAL
04552	B&V VARIETY 2/12/12CAN	1	24.50	4.00	0.00	**24.50**
00099	EMPTY WINESTRM 1/6BBL	-1	0.00	0.00	30.00	**-30.00**
00260	ICE BLKCHERRY 12/17 PET	1	10.00	0.00	0.00	**10.00**
00237	ICE COCO PINE 12/17 PET	1	10.00	0.00	0.00	**10.00**
07653	MIC AMBER BOCK 2/12/12 NR	1	26.65	0.00	0.00	**26.65**
10311	WS PROSECCO 1/6BBL	1	137.00	0.00	30.00	**167.00**

Cases: **4**
Bottles: **0**
Kegs: **1**
Misc: **0**
Credits: **-1**
Gallons: **12.85**

Total Sales:	238.15
Total Credits:	-30.00
Total Deposit:	0.00

FEB 15 2019
Date Rec'd Rizzetta & Co., Inc.
D/M approval Date
Date entered FEB 19 2019
Fund 400 GL 57200 OC 4665
Check #

2-19-2019 Grace Phillips

A/R DETAIL

INVOICE#	DATE	BALANCE	AGE	TYPE
2705088	Feb 13 2019	$0.00	0	BEER
2705087	Feb 13 2019	$208.15	0	BEER

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
Invoice Total	**208.15**

Customer Signature:

Driver Signature:

Jo

Invoice 237283249

Export (blob:https://sysco.accountcenter.com/1067cd0d-8499-428f-9668-ae5d668d8bae) Print

Invoice Date	Due Date	Total Due	Status
1/8/19	1/25/19	$ 340.50	Past Due

Date Rec'd Rizzetta & Co., Inc. FEB 08 2019
D/M approval Grant Phillips Date 2-12-2019
Date entered FEB 08 2019
Fund 400 5200 4663 = 175.67 GL 4664 = OC 164.83
Check #

Remit To
West Coast Florida
3000 69th Street East
Palmetto, FL 34221

Bill To
WATERSET CAFE
5844 OLD PASCO RD.
SUITE 100
WESLEY CHAPEL, FL
33544

Ship To
Waterset Cafe
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550

Paper and Disposables

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
4431474	1	10	50CT	Sys Imp	Cup Plas Clr Pet 20 Oz	-	-	$ 100.00	$ 0.00	$ 100.00
7473461	1	12	85CT	Sys Imp	Lid Plas Clr F/p-1214/p-20c	-	-	$ 70.97	$ 0.00	$ 70.97
7591088	0	6	116CT	Earthch	Cup Plas Clr Pla 16oz Earth Ch	-	CREDIT	$ 135.00	$ 0.00	$ 0.00

4663

Paper and Disposables Subtotal: $ 170.97

Frozen

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
6548255	1	45	5 OZ	Eurobke	Bread Baguette Multi Grain	-	-	$ 29.97	$ 0.00	$ 29.97

4664

Frozen Subtotal: $ 29.97

Non-product / Misc

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
6592893	1	1	EA	Nonprod	Chgs For Fuel Surcharge	-	-	$ 4.70	$ 0.00	$ 4.70

4663

Non-product / Misc Subtotal: $ 4.70

237283249

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
7067953	2	4	2.5 LB	Stkeze	Beef Steak Philly Mr Fc Sl	-	-	$ 67.43	$ 0.00	$ 134.86

4664

Meats Subtotal: $ 134.86

We appreciate your order. Thank you!

This data serves as reference information only.
The amount listed as the total due on the invoice may differ from the actual amount due.
If there appears to be a discrepancy that you cannot account for, contact the Sysco credit department.
Distribution and/or reproduction of any record or information outside the intended and approved use is strictly prohibited.
Copyright Billfire, Inc. 2019
Note: There may be additional credits not reflected in this data.

4663 = 175.67
4664 = 164.83

Invoice 237288738

(blob:https://sysco.accountcenter.com/9d57987a-cb30-4d71-81c2-1dc9490085ec)

Invoice Date	Due Date	Total Due	Status
1/11/19	1/25/19	$ 681.40	Past Due

Date Rec'd Rizzetta & Co., Inc. FEB 0 8 2019

D/M approval Grant Phillips Date 2-22-2019

Date entered FEB 0 8 2019

Fund _____ GL _____ OC _____

Check # _____

Remit To
West Coast Florida
3000 69th Street East
Palmetto, FL 34221

Bill To
WATERSET CAFE
5844 OLD PASCO RD.
SUITE 100
WESLEY CHAPEL, FL
33544

Ship To
Waterset Cafe
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550

400-57200-4663 = 35.32
4664 = 615.57
4665 = 30.51

Produce

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
1037290	3	12	10 OZ	Packer	Spinach Cello Fresh	-	-	$ 4.79	$ 0.00	$ 14.37
1132050	3	1	3 LB	Impfrsh	Lettuce Fresh Arcadn Hvst Cls	-	-	$ 16.37	$ 0.00	$ 49.11
6297594	1	48	1.5 OZ	Casaimp	Avocado Hass Frsh Hlv Indw Hpp	-	-	$ 41.19	$ 0.00	$ 41.19

4664

Produce Subtotal: $ 104.67

Frozen

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
1295593	1	80	4.5OZ	Davids	Dough Cookie Choc Chunk M&m	-	-	$ 72.00	$ 0.00	$ 72.00
4920027	1	2	10"	Sys Imp	Cheesecake Clean Ny Van 14 Sl	-	-	$ 58.44	$ 0.00	$ 58.44
7657653	1	6	1 DZ	Bbrlcls	Wrap Tortilla Spinach 12 Inch	-	-	$ 23.89	$ 0.00	$ 23.89
8068159	1	24	4 OZ	Otspkmy	Muffin Blueberry Crumb Supreme	-	-	$ 30.22	$ 0.00	$ 30.22
8068690	1	24	4 OZ	Otspkmy	Muffin Chocolate Chunk Supreme	-	-	$ 30.22	$ 0.00	$ 30.22
8568529	1	106	3 OZ	Otspkmy	Dough Cookie Choc Chip 3 Oz	-	-	$ 50.88	$ 0.00	$ 50.88

4664

Frozen Subtotal: $ 265.65

237288738

Meats

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
1702679	1	2	5 LB	Fontani	Meatball Italian Prck 2 Oz	-	-	$ 44.70	$ 0.00	$ 44.70
3186899	1	1	288 CT	Hormel	Bacon Prck C/c 13/17 Bcn1 Nat	-	-	$ 89.00	$ 0.00	$ 89.00
8253296	0	1	10 LB	Fontani	Meatball Italian Prckd 3 Oz	-	CREDIT	$ 45.11	$ 0.00	$ 0.00

4664

Meats Subtotal: $ 133.70

Dairy Products

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
2027589	1	1	3 GAL	Whlfimp	Ice Cream Cookies & Crm	-	-	$ 37.28	$ 0.00	$ 37.28
2130052	1	1	3 GAL	Whlfsup	Ice Cream Van Bean Suprm	-	-	$ 45.24	$ 0.00	$ 45.24

4664

Dairy Products Subtotal: $ 82.52

Canned and dry goods

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
2786127	1	24	12 OZ	Cocacol	Soda Coca Cola Cls	-	-	$ 14.72	$ 0.00	$ 14.72
4932390	1	2	30CT	Lays	Chip Potato Kettle Variety Pak	-	-	$ 29.03	$ 0.00	$ 29.03
8147920	1	24	12 OZ	Cocacol	Soda Coke Diet Cans 4/6 Pk	-	-	$ 15.79	$ 0.00	$ 15.79

4665 - 30.51
4664 - 29.03

Canned and dry goods Subtotal: $ 59.54

Paper and Disposables

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
6303523	1	20	EA	Sysco	Sponge Cellulose W/med Grn Pad	-	-	$ 30.62	$ 0.00	$ 30.62

4663

Paper and Disposables Subtotal: $ 30.62

Non-product / Misc

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
6592893	1	1	EA	Nonprod	Chgs For Fuel Surcharge	-	-	$ 4.70	$ 0.00	$ 4.70

4663

Non-product / Misc Subtotal: $ 4.70

We appreciate your order. Thank you!

This data serves as reference information only.
The amount listed as the total due on the invoice may differ from the actual amount due.
If there appears to be a discrepancy that you cannot account for, contact the Sysco credit department.
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Note: There may be additional credits not reflected in this data.

237288738

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/15/19			
TRUCK STOP /012	667899	237295544 9	1
ROUTE	PURCHASE ORDER		
2259	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE FRIDAY 2 WEEKS AFTER ORDER		
	MANIFEST# 916295 NORMAL DELIVERY		
	MA: S1812 JIMMY WILLIAMS		
	DRIVER:		

SCH	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** SIGN UP FOR SYSCOACCOUNTCENTER.COM ***								
					VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE.								
					ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION.								
					HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** DAIRY ***								
C	1	CS	1	15 DZ	WHLFCLS EGG SHELL LARGE GR AA 00074865249843	2105823	√31.91	4664	31.91				
C	2	S	ONLY	1.5 LB	BBRLIMP CHEESE SWISS SLICE .75 OZ SYS3554569	3554569	√ 6.35	4664	12.70				
C	1	CS	2	2 LB	MONTCHV CHEESE GOAT CRUMBLES 800095	4838704	√40.05	4664	40.05				
C	1	S	ONLY	5 LB	BBRLCLS CHEESE AMER 120 SLI YEL 28131	6697114	√19.56	4664	19.56				
C	1	CS	2	5 LB	WHLFCLS CREAM SOUR FAT FREE CULTRD O 1003863	9094301	√18.46	4664	18.46				
					GROUP TOTAL****				122.68				
					*** MEATS ***								
C	1	CS	1	288 CT	HORMEL BACON PRCK C/C 13/17 BCN1 NAT 29642	3186899	√89.00	4664	89.00				
C	1	CS	6	2LB	HORMEL HAM SLICED SMK CHERRY NAT FRSH 3293	8351191	√71.49	4664	71.49				
					GROUP TOTAL****				160.49				
					*** POULTRY ***								
C	1	CS	6	2 LB	HORMEL TURKEY BREAST SLI NAT L\S FRSH 32232	5026085	√81.54	4664	81.54				
F	1	CS	2	5 LB	TYSONRL CHICKEN DICED WHT 3/8 CK 038356-0928	8415939	√43.93	4664	43.93				
F	1	CS	48	7 OZ	SYS CLS CHICKEN BRST IFZ MARN ZIPLOC 83629	9943473	√63.54	4664	63.54				
					GROUP TOTAL****				189.01				
					*** FROZEN ***								
F	1	CS	8	10 CT	BONICI BREAD FLAT PAR BKD 6X13 113800-0269	2466379	√44.07	4664	44.07				
F	1	CS	36	7 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	√40.93	4664	40.93				
					GROUP TOTAL****				85.00				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	3	13	6.9	157

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X
SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS.IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/15/19			
TRUCK STOP /012	667899	237295544	9 2
ROUTE	PURCHASE ORDER		
2259			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
DUE FRIDAY 2 WEEKS AFTER ORDER
MANIFEST# 916295 NORMAL DELIVERY
MA: S1812 JIMMY WILLIAMS
DRIVER:

TCC	QTY	CS/EA	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					*** CANNED & DRY ***									
D	1	S	ONLY	3 KILO	INTLIMP ARTICHOKE HEART QUARTER	4093373	4093373	√15.94	4664	15.94				
D	1	S	ONLY	1 GAL	SYS CLS SYRUP PANCAKE & WAFFLE	0460	4186086	√ 9.10	4664	9.10				
D	1	CS	1	50 LB	SYS CLS SUGAR GRANULATED XFINE CANE	403434	4782694	√34.79	4665	34.79				
C	1	S	ONLY	1 GAL	KENS DRESSING HONEY MUSTARD CLASSI	KE0634	5561444	√18.57	4664	18.57				
D	1	CS	24	12 OZ	COCACOL SODA COKE DIET CANS 4/6 PK	100724	8147920	√15.79	4665	15.79				
					GROUP TOTAL****					94.19				
					*** PAPER & DISPOSABLES ***									
D	1	CS	10	100 CT	SYS CLS GLOVE NITRILE FDSRV PF BLK	304363444	4685621	√63.54	4663	63.54				
D	1	CS	4	500 CT	WHT HAL STRAW PAPER GIANT 7.75 WHT	KE-C9330W	7058978	√66.91	4663	66.91				
					GROUP TOTAL****					130.45				
					*** CHEMICAL & JANITORIAL ***									
D	1	CS	6	128OZ	SYS REL BLEACH CHLORINE LIQ 5.25	11003395044	1934027	√15.99	4663	15.99				
					GROUP TOTAL****					15.99				
					*** PRODUCE ***									
C	1	CS	1	3 LB	IMPFRSH LETTUCE FRESH ARCADN	10734730354788	1132050	√16.37	4664	16.37				
C	1	CS	1	5 LB	IMPFRSH CUCUMBER FRESH SELECT		7410640	√10.81	4664	10.81				
C	1	CS	1	25 LB	PACKER TOMATO ROMA #2		8523573	√26.78	4664	26.78				
					GROUP TOTAL****					53.96				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					4.70	*			

ORDER SUMMARY : 75995

4665 - 50.58
4664 - 659.45
4663 - 146.44

JAN 17 2019
Date Rec'd Rizzetta & Co., Inc.
D/M approval Grant Phillips Date 2-4-2019
Date entered JAN 31 2019
Fund ____ GL ____ OC ____
Check # ____

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
8	3	11	7.9	214
18	6	24	14.8	371

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	856.47
TAX TOTAL	
INVOICE TOTAL	856.47

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY.OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS.IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/01/19

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

Invoice 237310704

Export (blob:https://sysco.accountcenter.com/4188aa55-2442-4ec5-8757-96c91c2cc079) Print

Customer PO DROP/SHIP

Invoice Date	Due Date	Total Due	Status
1/23/19	2/8/19	$ 265.14	Open

Date Rec'd Rizzetta & Co., Inc. FEB 0 8 2019
D/M approval Grant Phillips Date 2-12-2
Date entered FEB 0 8 2019
Fund 400 GL 57200 OC 4663
Check #

Remit To	Bill To	Ship To
West Coast Florida 3000 69th Street East Palmetto, FL 34221	WATERSET CAFE 5844 OLD PASCO RD. SUITE 100 WESLEY CHAPEL, FL 33544	Waterset Cafe 7012 SAIL VIEW LN APOLLO BEACH, FL 33572-1550

Paper and Disposables

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
2631473	1	1	EA	Sotf	Supply Disposable Sotf Com	-	-	$ 106.92	$ 0.00	$ 106.92
2631519	1	1	EA	Sotf	Supply Accessories Sotf Com	-	-	$ 117.93	$ 0.00	$ 117.93

4663

Paper and Disposables Subtotal: $ 224.85

Supplies and Equipment

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
2631754	1	1	EA	Sotf	Supply Hardware Sotf Com	-	-	$ 16.68	$ 0.00	$ 16.68

4663

Supplies and Equipment Subtotal: $ 16.68

Non-product / Misc

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
8376931	1	1	EACH	Nonprod	Charge Freight	-	-	$ 23.61	$ 0.00	$ 23.61

4663

Non-product / Misc Subtotal: $ 23.61

237310704

We appreciate your order. Thank you!

This data serves as reference information only.
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Note: There may be additional credits not reflected in this data.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/25/19			
TRUCK STOP /009	667899	237314247	6 1
ROUTE	PURCHASE ORDER		
5181	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE FRIDAY 2 WEEKS AFTER ORDER		
	MANIFEST# 917250 NORMAL DELIVERY		
	MA: S1812 JIMMY WILLIAMS		
	DRIVER:		

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** DAIRY ***								
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI IN SYS	3546386	3546386	43.64	4664	43.64			
C	1	SCS	6	5 LB	AREZIMP CHEESE MOZZARELLA LMWM SHRD 100764	9008483	71.81	4664	71.81				
					GROUP TOTAL****				115.45				
					*** MEATS ***								
C	1	CS	1	288 CT	HORMEL BACON PRCK C/C 13/17 BCN1 NAT 29642	3186899	89.00	4664	89.00				
F	1	CS	1	10 LB	PHIL CH STEAK PHILLY ORIG COOKED BULK PP-BLK	7560055	67.43	4664	67.43				
					GROUP TOTAL****				156.43				
					*** FROZEN ***								
F	1	CS	8	10 CT	BONICI BREAD FLAT PAR BKD 6X13 113800-0269	2466379	44.07	4664	44.07				
F	1	CS	45	5 OZ	EUROBKE BREAD BAGUETTE MULTI GRAIN 5090	6548255	29.97	4664	29.97				
F	1	CS	24	4 OZ	OTSPKMY MUFFIN APPLE CIN/PECAN SUPREME 06245	8068163	31.35	4664	31.35			130	
F	1	CS	24	8 OZ	LASQNDA BREAD CUBAN 3003202408	8556607	34.89	4664	34.89				
					GROUP TOTAL****				140.28				
					*** CANNED & DRY ***								
D	1	CS	24	10 OZ	TROPCNA JUICE APPLE PET 75717	1605617	24.76	4665	24.76				
D	1	CS	2000	1/10OZ	SYS CLS SUGAR PACKET 4000899	4000899	16.89	4664	16.89	4			
D	1	CS	12	15.2OZ	TROPCNA JUICE ORANGE PET 100% 00860	4714812	19.89	4665	19.89				
D	1	CS	2	30CT	LAYS CHIP POTATO KETTLE VARIETY PAK 67550	4932390	29.03	4664	29.03				
D	1	CS	4	64OZ	MONIN SAUCE CHOC DARK M-GC062FP	5869853	57.29	4665	57.29				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13		13	13.4	200

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

2-4-2019

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

JAN 30 2019

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/25/19			
TRUCK STOP /009	667899	237314247	6 2
ROUTE	PURCHASE ORDER		
5181	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE FRIDAY 2 WEEKS AFTER ORDER		
	MANIFEST# 917250 NORMAL DELIVERY		
	MA: S1812 JIMMY WILLIAMS		
	DRIVER:		

HOD	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				147.86				
					*** PAPER & DISPOSABLES ***								
D	1	CS	130	CT	SYS CLS CONTAINER PAPER #3 TK O 192738969SYS	1423310	27.25	4663	27.25				
D	1	CS	3	1150FT	SYS IMP TOWEL ROLL COMP360 NAT 8 4527903	4527903	36.95	4663	36.95				
D	1	CS	10	100 CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363442	4685594	63.54	4663	63.54				
D	1	CS	8	63CT	SYS CLS CONTAINER PLAS PIE WDG 0CI89S190000	5989710	90.00	4663	90.00				
					GROUP TOTAL****				217.74				
					*** PRODUCE ***								
C	1	CS	1	CTN	PACKER GRAPE RED SEEDLS LG	0668873	31.78	4664	31.78				
C	1	CS	1	CTN	PACKER GRAPE GREEN SEEDLS LG	0669208	37.94	4664	37.94				
C	1	CS	1	6 CT	PACKER MELON HONEYDEW FRESH	1000538	28.59	4664	28.59				
C	1	S	ONLY	10 OZ	PACKER SPINACH CELLO FRESH	1037290	4.79	4664	4.79				
C	1	CS	10	1.1 LB	IMPFRSH BEET RED PLD & COOKED	4424729	27.18	4664	27.18				
C	1	CS	48	1.5 OZ	CASAIMP AVOCADO HASS FRSH HLV INDW HPP	6297594	41.19	4664	41.19				
					GROUP TOTAL****				171.47				
					*** DISPENSER BEVERAGE ***								
D	1	CS	32	2.5 OZ	JOFFREY COFFEE GRND CAFE BLND REG FL 39581-6	1112585	54.29	4665	54.29				
D	1	CS	12	32OZ	TROPICS DRINK MIX BAN TIKI 12934	2845558	64.99	4665	64.99				
					GROUP TOTAL****				119.28				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				4.70	*			

ORDER SUMMARY : 5286 6169

4663 -$217.74
4664 $ 634.25
4665 -$221.22

Date Rec'd Rizzetta & Co., Inc.
D/M approval Date
Date entered JAN 31 2019
Fund GL OC

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	13.0	174
24	1	25	26.4	374

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

Check #

SUB TOTAL	1073.21
TAX TOTAL	
INVOICE TOTAL	1073.21

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/08/19

LAST PAGE

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/01/19				
TRUCK STOP /007	667899	237329593	6	1
ROUTE	PURCHASE ORDER			
5134	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	DUE FRIDAY 2 WEEKS AFTER ORDER			
	MANIFEST# 917883 NORMAL DELIVERY			
	MA: S1812 JIMMY WILLIAMS			
	DRIVER: GALAN JR.			

LOC	QTY	SOLD	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** DAIRY ***								
C	1	CS	1	15 DZ	WHLFCLS EGG SHELL LARGE GR AA 00074865249843	2105823	26.67	4664	26.67			Discount	
C	1	SCS	12	32 OZ	WHLFCLS CREAMER HALF & HALF ESL 1002749	4828554	27.39	4665	27.39				
					GROUP TOTAL****				54.06				
					*** MEATS ***								
C	1	CS	1	288 CT	HORMEL BACON PRCK C/C 13/17 BCN1 NAT 29642	3186899	89.00	4664	89.00				
C	1	CS	6	2LB	HORMEL HAM SLICED SMK CHERRY NAT FRSH 3293	8351191	58.87	4664	58.87				
					GROUP TOTAL****				147.87				
					*** POULTRY ***								
C	1	CS	6	2 LB	HORMEL TURKEY BREAST SLI NAT L\S FRSH 32232	5026085	75.89	4664	75.89				
					GROUP TOTAL****				75.89				
					*** FROZEN ***								
F	1	CS	4	55 OZ	EUROBKE BREAD BAGUETTE MULTI GRAIN 5090	6548255	29.97	4664	29.97				
F	1	CS	8	04.5 OZ	DAVIDS DOUGH COOKIE REESE PNUT BTR CK 44008	6674006	70.78	4664	70.78				
					GROUP TOTAL****				100.75				
					*** CANNED & DRY ***								
D	1	S	ONLY	1 GAL	SYS IMP DRESSING CAESAR WITH EGG 953211D0857	4537654	20.51	4664	20.51				
C	1	S	ONLY	1 GAL	KENS DRESSING RANCH HOMESTYLE KE0777	5590948	14.28	4664	14.28				
D	1	S	ONLY	135 OZ	CASACLS SALSA CHUNKY MILD AUTHEN 48549030211	7775693	14.24	4664	14.24				
C	1	S	ONLY	1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	17.12	4664	17.12				
D	2	CS	24	12 OZ	COCACOL SODA COKE DIET CANS 4/6 PK 100724	8147920	15.79	4665	31.58				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	4	13	7.7	205

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL

TAX TOTAL

INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/01/19				
TRUCK STOP /007	667899	237329593	6	2
ROUTE	PURCHASE ORDER			
5134	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	DUE FRIDAY 2 WEEKS AFTER ORDER			
	MANIFEST# 917883 NORMAL DELIVERY			
	MA: S1812 JIMMY WILLIAMS			
	DRIVER: GALAN JR.			

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	4	1 LTR	MONIN SYRUP VANILLA FRCH M-FR190F	8648764	37.03	4665	37.03				
D	1	CS	4	1 LTR	MONIN SYRUP CARAMEL M-FR009F	9319294	39.40	4665	39.40				
					GROUP TOTAL****				174.16				
					*** PAPER & DISPOSABLES ***								
D	1	CS	1	1CT	SYSCO KIT LABEL 7DAY 1 DSLVBL 10108-69-31	4766525	45.13	4663	45.13				
D	1	CS	1000	CT	SOLO LID PLAS DOME WHT 10/12/ TLP316-0007	6447534	125.51	4663	125.51				
					GROUP TOTAL****				170.64				
					*** PRODUCE ***								
C	2	S	ONLY	10 OZ	PACKER SPINACH CELLO FRESH	1037290	2.99	4664	5.98				
C	1	CS	1	3 LB	IMPFRSH LETTUCE FRESH ARCADN 10734730354788	1132050	16.37	4664	16.37				
C	1	CS	1	1.1 BU	PACKER PEPPER SUNTAN BELL FRSH CH	5511738	25.77	4664	25.77				
					GROUP TOTAL****				48.12				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				4.70	*			

ORDER SUMMARY : 19641

4663 - $170.64
4664 - $470.15
4665 - $135.40

FEB 08 2019

Date Rec'd Rizzetta & Co., Inc.
D/M approved Grant Phillips Date 2-13-2019
Date entered FEB 08 2019
Fund GL OC
Check #

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6	2	8	4.6	69
15	6	21	12.3	274

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	776.19
TAX TOTAL	
INVOICE TOTAL	776.19

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/15/19

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/08/19				
TRUCK STOP /007	667899	237338251	0	1
ROUTE	PURCHASE ORDER			
3139	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	DUE FRIDAY 2 WEEKS AFTER ORDER			
	MANIFEST# 918325 NORMAL DELIVERY			
	MA: S1812 JIMMY WILLIAMS			
	DRIVER: SANTANA			

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** DAIRY ***								
F	1	CS		13 GAL	WHLFIMP ICE CREAM VANILLA	1047606	1921089	29.28	29.28			4664	
F	1	CS		13 GAL	WHLFIMP ICE CREAM CHOC	1047517	1921097	30.29	30.29				
					GROUP TOTAL****				59.57				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				4.70	*			
	ORDER SUMMARY				: 26729								

FEB 0 8 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Grant Phillips Date 2-12-2019

Date entered FEB 0 8 2019

Fund 400 GL 57200 OC 4664

Check # _____

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.3	28
2		2	1.3	28

OPEN: 8:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	64.27
TAX TOTAL	
INVOICE TOTAL	64.27

PAYABLE ON OR BEFORE 2/22/19

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/08/19			
TRUCK STOP /010	667899	237341852 0	1
ROUTE	PURCHASE ORDER		
5181	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE FRIDAY 2 WEEKS AFTER ORDER		
	MANIFEST# 918535 NORMAL DELIVERY		
	MA: S1812 JIMMY WILLIAMS		
	DRIVER:		

LOC	QTY	CC	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** DAIRY ***								
C	1	CS	1	15 DZ	WHLFCLS EGG SHELL LARGE GR AA 00074865249843	2105823	29.01	4664	29.01				
C	2	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FANCY SH 10999CS	2819718	12.19	4664	24.38				
C	1	CS	8	1 LB	AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO 01003	4099418	32.78	4664	32.78				
					GROUP TOTAL****				86.17				
					*** MEATS ***								
C	1	CS	6	2 LB	HORMEL SALAMI GENOA SLI .125 OZ 44457	2387363	63.08	4664	63.08				
C	1	CS	12	88 CT	HORMEL BACON PRCK C/C 13/17 BCN1 NAT 29642	3186899	89.00	4664	89.00				
F	1	CS	80	2 OZ	HORMEL SAUSAGE PORK PTY CKD 2 OZ NAT 54885	7256385	30.78	4664	30.78				
F	1	CS	2	5LB	HORMEL PORK CRUMBLE PZZ TOPPING 41021	7277528	36.89	4664	36.89				
					GROUP TOTAL****				219.75				
					*** FROZEN ***								
F	1	CS	12	1 LB	CASAIMP GUACAMOLE SOUTHWESTER 10074865985915	1626605	65.99	4664	65.99				
F	1	CS	12	6CT	BBRLCLS ROLL HOAGIE 8 UNSL NY STY 54683170	4731790	43.98	4664	43.98				
F	2	S	ONLY	30 OZ	AREZIMP SAUCE PESTO BASIL 1045F	5141502	16.89	4664	33.78				
F	1	CS	4	55 OZ	EUROBKE BREAD BAGUETTE MULTI GRAIN 5090	6548255	29.97	4664	29.97				
					GROUP TOTAL****				173.72				
					*** CANNED & DRY ***								
D	2	S	ONLY	1 GAL	SYS REL MAYONNAISE HEAVY DUTY REL	4002432	9.39	4664	18.78				
D	1	CS	200	.5 OZ	SMUCKER JELLY ASST CUP GRAP SB M 5150000774	4043899	15.92	4664	15.92				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	6	16	9.9	164

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	
TAX	
TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from SYSCO

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/08/19				
TRUCK STOP /010	667899	237341852	0	2
ROUTE	PURCHASE ORDER			
5181	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	DUE FRIDAY 2 WEEKS AFTER ORDER			
	MANIFEST# 918535 NORMAL DELIVERY			
	MA: S1812 JIMMY WILLIAMS			
	DRIVER:			

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	2	30CT	SUNCHIP CHIP MULTIGRAIN VARIETY PAK 67652	4932404	29.87	4664	29.87				
D	1	CS	3	2 LB	SYS CLS PEANUT GRANULATED D/RST UNSA 5001565	5001565	23.97	4664	23.97				
D	1	CS	6	#10	AREZCLS MUSHROOM STEM & PCS 710574865	5072137	57.83	4664	57.83				
D	1	CS	104	1 OZ	RUFFLES CHIP POTATO RIDGED ORIG SS 11061	5527403	40.21	4664	40.21				
D	1	S	ONLY	5.5 LB	BADIA SPICE GARLIC GRANULAT 00033844903152	6016281	21.08	4664	21.08				
D	1	CS	6	3 KILO	AREZIMP PEPPER RED RSTD WHL IMP 464174865	7950041	44.81	4664	44.81				
					GROUP TOTAL****				252.47				
					*** PAPER & DISPOSABLES ***								
D	1	CS	10	100 CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.54	4663	63.54				
D	1	CS	10	70 CT	SYS IMP CUP PLAS CLR PET 16 OZ YP160CSYS	7474812	85.00	4663	85.00				
D	1	SCS	12	200CT	SYS REL CUP PLAS PORTION BLK 2 OZ YS200ESYS	7790658	57.65	4663	57.65				
D	1	SCS	24	100CT	SYS IMP LID PLAS CLR F/1.5-2.5OZ P YLS2FRSYS	7790795	59.54	4663	59.54				
D	1	CS	20	50CT	SOLO CUP PAPER HOT 12OZ WHT 412WN-2050	7823265	78.15	4663	78.15				
					GROUP TOTAL****				343.88				
					*** CHEMICAL & JANITORIAL ***								
D	1	CS	6	100CT	STERAMN SANITIZER TABLET QUAT TAB100CT 6-Q	5256670	44.00	4663	44.00				
					GROUP TOTAL****				44.00				
					*** PRODUCE ***								
C	2	CS	1	3 LB	IMPFRSH LETTUCE FRESH ARCADN 10734730354788	1132050	9.99	4664	19.98				
C	1	CS	1	10 LB	IMPFRSH ONION YELLOW JMBO FRSH CRTN	5430202	11.59	4664	11.59				
C	1	SCS	8	1 LB	PACKER STRAWBERRY FRESH	6235501	26.78	4664	26.78				
C	1	CS	48	1.5 OZ	CASAIMP AVOCADO HASS FRSH HLV INDW HPP	6297594	41.19	4664	41.19				
					GROUP TOTAL****				99.54				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				4.70	*			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16	1	17	20.6	236

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

Good things come from Sysco

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/08/19				
TRUCK STOP /010	667899	237341852	0	3
ROUTE	PURCHASE ORDER			
5181	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	DUE FRIDAY 2 WEEKS AFTER ORDER			
	MANIFEST# 918535 NORMAL DELIVERY			
	MA: S1812 JIMMY WILLIAMS			
	DRIVER:			

LOC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					ORDER SUMMARY : 31594								

4663 - $387.88
4664 - $831.65
4665 - $0

FEB 14 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Grant Phillips Date 2-19-2019

Date entered FEB 19 2019

Fund 400 / 400 GL 57200 OC 4663 = 387.88
4664 = 836.35

Check # _____

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
26	7	33	30.5	400

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	1224.23
TAX TOTAL	
INVOICE TOTAL	1224.23

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/22/19

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/15/19			
TRUCK STOP /007	667899	237355329	2 1
ROUTE	PURCHASE ORDER		
5194	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE FRIDAY 2 WEEKS AFTER ORDER		
	MANIFEST# 919264 NORMAL DELIVERY		
	MA: S1812 JIMMY WILLIAMS		
	DRIVER: GONZALEZ		

COD	QTY	CS/OT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** SIGN UP FOR SYSCOACCOUNTCENTER.COM *** VIEW YOUR INVOICES, CREDITS AND EVEN PAY YOUR BILL ONLINE. ASK YOUR MARKETING ASSOCIATE FOR AN INVITATION. HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND MEAT RETURNS BEYOND THE TIME OF DELIVERY								
					*** DAIRY ***								
C	1	CS	115	DZ	WHLFCLS EGG SHELL LARGE GR AA 00074865249843	2105823	26.01		26.01				
C	1	CS	81.5	LB	BBRLIMP CHEESE PROV NONSMK SLI IN SYS3546386	3546386	38.98		38.98				
					GROUP TOTAL****				64.99				
					*** MEATS ***								
C	1	CS	62	LB	HORMEL HAM SLICED SMK CHERRY NAT FRSH 3293	8351191	59.60		59.60				
					GROUP TOTAL****				59.60				
					*** POULTRY ***								
C	1	CS	62	LB	HORMEL TURKEY BREAST SLI NAT L\S FRSH 32232	5026085	75.89		75.89				
					GROUP TOTAL****				75.89				
					*** FROZEN ***								
F	1	CS	80	4.5OZ	DAVIDS DOUGH COOKIE CHOC CHUNK M&M 44055	1295593	67.78		67.78				
F	1	CS	40	90G	AVIETA WAFFLE BELGIAN PEARL SUGA Z041809056	3767942	39.82		39.82				
F	1	CS	24	4 OZ	OTSPKMY MUFFIN CHOCOLATE CHUNK SUPREME 06220	8068690	29.99		29.99				
F	1	CS	24	8 OZ	LASQNDA BREAD CUBAN 3003202408	8556607	34.89		34.89				
					GROUP TOTAL****				172.48				
					*** CANNED & DRY ***								
D	1	CS	24	12 OZ	COCACOL SODA COCA COLA CLS 1346-RI	2786127	14.59		14.59				
					GROUP TOTAL****				14.59				
					*** PAPER & DISPOSABLES ***								
D	2S		ONLY	200 CT	SYS CLS FOIL SHEET 12X10.75 SILVER W69370	6938526	9.54		19.08				
					GROUP TOTAL****				19.08				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	2	11	7.4	143

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

Good things come from Sysco

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

813-994-3099

WATERSET N COMMUNITY DEV DIST
5844 OLD PASCO RD. SUITE 100
WESLEY CHAPEL FL 33544

SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/15/19			
TRUCK STOP /007	667899	237355329	2 2
ROUTE	PURCHASE ORDER		
5194	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE FRIDAY 2 WEEKS AFTER ORDER		
	MANIFEST# 919264 NORMAL DELIVERY		
	MA: S1812 JIMMY WILLIAMS		

DRIVER: GONZALEZ

LOG	QTY	COM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** PRODUCE ***								
C	1	S	ONLY	10 OZ	PACKER SPINACH CELLO FRESH	1037290	2.99		2.99				
C	2	CS		13 LB	IMPFRSH LETTUCE FRESH ARCADN 10734730354788	1132050	10.74		21.48				
C	1	CS		25 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	29.99		29.99				
C	1	CS		13 CT	IMPFRSH MELON CANTALOUPE FANCY FRSH	6908115	21.19		21.19				
C	1	CS		13 CT	IMPFRSH MELON HONEYDEW FRSH	6908156	26.93		26.93				
					GROUP TOTAL****				102.58				
					*** DISPENSER BEVERAGE ***								
D	1	FC		64 OZ	TIKITRP DRINK MIX MANGO TIKI	7061472	57.45		57.45				
					GROUP TOTAL****				57.45				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				4.70	*			

ORDER SUMMARY : 44481

FEB 2 0 2019

Date Rec'd Rizzetta & Co., Inc.

D/M approval Grant Phillips Date 2-26-2019

Date entered FEB 2 1 2019

Fund 400 GL 57200 OC 4663 = 23.78
4664 = 475.54
Check # 4665 = 72.04

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
6	1	7	4.7	94
15	3	18	12.1	237

OPEN: 8:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO WEST COAST FLORIDA, INC.
3000 69TH STREET EAST
PALMETTO, FL 34221

SUB TOTAL	571.36
TAX TOTAL	
INVOICE TOTAL	571.36

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 3/01/19

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

Waterset North CDD Limit $1,500 2/7/2019

Cafe Debit Card

For the Month December 2018

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Café	Café	Café	Café	Café	Café	Café
				Marketing	Supplies	Food	Beverages	Computer	Office Supplies	Dues
				400-57200-4500	400-57200-4663	400-57200-4664	400-57200-4665	400-57200-4711	400-57200-5101	400-51300-4902
Date	**Vendor Name**	**Reason for Expenditure**	**Amount**							
1/10/2019	SERV safe	Food Handler Course (Amanda)	(15.00)							(15.00)
1/18/2019	Sam's Club	Food/Beverage/Supplies	(137.30)		(15.96)	(111.36)	(9.98)			
1/23/2019	Sam's Club	Food/Beverage/Supplies	(71.74)				(71.74)			
1/22/2019	Walmart	Food/Beverage/Supplies	(12.36)			(12.36)				
1/31/2019	Best Buy	Computer	(49.99)					(49.99)		
1/30/2019	The Webstaurant Store	Equipment/Supplies	(325.49)		(325.49)					
1/30/2019	Omni's Buckeye	Food/Beverage/Supplies	(170.00)			(170.00)				
1/30/2019	Keg A Rent	Food/Beverage/Supplies	(107.00)				(107.00)			
1/29/2019	Sam's Club	Food/Beverage/Supplies	(172.73)			(104.55)			(68.18)	
2/4/2019	Walmart	Food/Beverage/Supplies	(23.44)			(23.44)				
1/31/2019	Le'Anns Cheesecakes	Food/Beverage/Supplies	(58.68)			(58.68)				
2/1/2019	Milk & Honey Marketing	Marketing-January	(100.00)	(100.00)						
2/1/2019	Milk & Honey Marketing	Marketing-February	(100.00)	(100.00)						
2/1/2019	Omni's Buckeye	Food/Beverage/Supplies	(55.00)			(55.00)				
	TOTAL		**(1,398.73)**	**(200.00)**	**(341.45)**	**(535.39)**	**(188.72)**	**(49.99)**	**(68.18)**	**(15.00)**

400-10105

Grant Phillips

DM Approval

2-7-2019

Date

Sam's CLUB

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
01/23/19 09:31 2273 04801 005 1397

WATERSET

I980022007	MT PREM 100	29.88 N
HI980022006	MT PREM 100	29.88 N
I 860637	MT AMINO	29.98 N
V INST SV	MT AMINO	6.00-N
V INST SV	MT PREM 100	6.00-N
V INST SV	MT PREM 100	6.00-N
	SUBTOTAL	71.74
	TOTAL	71.74
	DEBIT TEND	71.74
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
71.74 TOTAL PURCHASE
Debit **** **** **** 5232 I 2
NETWORK ID. 0081 APPR CODE 050693

Debit
AID A0000000042203
TC AFBD28272290000C
*Pin Verified
TERMINAL # SC010652

Additional Savings This Trip:

Sam's Instant Savings: $18.00

Visit samsclub.com to see your savings

ITEMS SOLD 3

TC# 0091 4922 6264 8169 3147

Happy to Help

4665 - 71.74

Sam's CLUB

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
01/10/19 09:01 0642 04801 005 1341

WATERSET

****** Bottom of Basket Count 1 ******				
E	987631	HONEST KIDSF	9.98	E 5
****** Bottom of Basket Count 1 ******				
E	362153	BANANAS F	1.38	N 4
E	362153	BANANAS F	1.38	N
VL	362153	BANANAS F	1.38	-N
	**** VOID ****			
E	362153	BANANAS F	1.38	N 4
E	810937	CUCUMBERS F	3.98	N
E	749972	STRAWBERRY F	6.58	N
E	558295	PEPPERS F	5.98	N
E	980118036	GALA F	6.98	N
E	749608	ONIONS 10LBF	6.68	N
E	674109	TOMATO F	5.98	N
E	524176	ORGANIC 50 F	4.78	N
E	279457	BLUEBERRIESF	3.37	N
E	941500	HARD SALAMIF	8.47	N
E	980032235	MOZZSHRED5LF	10.64	N
E	980032235	MOZZSHRED5LF	10.64	N
E	311581	B/S BREAST F	12.58	N
E	980150114	MM MEXSHREDF	6.98	N
	601397	HALF LID	7.48	E-3
E	059503	SAND CROISSF	5.98	N
	600596	MM HALF PAN	8.48	E-3
E	99392	MM LEU F	8.98	N
E	99392	MM LEU F	8.98	N 9
VL	99392	MM LEU F	8.98	-N
	**** VOID ****			
		SUBTOTAL	137.30	
		TOTAL	137.30	
		DEBIT TEND	137.30	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
137.30 TOTAL PURCHASE
Debit **** **** **** 5232 I 2
NETWORK ID. 0090 APPR CODE 441218

Debit
AID A0000000042203
TC EE085E09014FBDA7
*Pin Verified
TERMINAL # SC010652

Visit samsclub.com to see your savings

ITEMS SOLD 20

TC# 1344 5191 8000 1200 5796 4

Happy to Help

4663 - 15.96
4664 - 111.36
4665 - 99.98

Welcome to Best Buy #560
116 GRAND REGENCY BLVD
BRANDON, FL 33510

Val #:000017-443475-366529-960799-371131-565

0560 064 3277 01/31/19 11:14

6278402 QQ2-00720 49.99
0365 PERSONAL EN SUBSCR 1YR A
69.99 Was Price
20.00- DISCOUNT
Serial # MSQQ200720155471780
Sales Tax 0.00
6278403 0365 PRSL E 0.00
0365 PERSONAL EN SUBSCR 1YR A
Sales Tax 0.00

Subtotal	49.99
Sales Tax	0.00
Total	49.99

**********5232 ChipRead USD$ 49.99
Debit - DEBIT
GREGORY/JOSEPH
Approval 060910
Verified By PIN

MODE: Issuer
AID: A0000000042203
Reference Number: 64411144946403

Other Savings:	20.00
Total Savings:	20.00

My Best Buy
Member ID 4627790849

4711 = 9 49.99

See back of receipt for your chance to win $1000 ID #:7N4M1D2FG6CR

Walmart

813-498-4099 Mgr:JUDI DOUCETTE
10327 BIG BEND ROAD
RIVERVIEW, FL 33578
ST# 06968 OP# 009043 TE# 43 TR# 07279

PANCAKES	003800015684	F	4.88 0
GV FRTST	007874202093	F	2.74 0
GV FRTST	007874202093	F	2.74 0
FRENCH BREAD	020098960100	F	1.00 0
FRENCH BREAD	020098960100	F	1.00 0

SUBTOTAL	12.36
TOTAL	12.36
DEBIT TEND	12.36
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
12.36 TOTAL PURCHASE
Debit- 5232 I 2 REF # 901900388444
NETWORK ID. 0090 APPR CODE 650537
Debit
AID A0000000042203
TC 4B3AFEC0891A6CDE
*Pin Verified
TERMINAL # SC011891
01/19/19 06:29:10
ITEMS SOLD 5
TC# 6622 2720 4738 6991 1906

WATCH FOR FREE | OVER 6,000 MOVIES & TV
Only at Vudu.com/WatchFree
VUDU
Walmart's Digital Video Service

Low Prices You Can Trust. Every Day.
01/19/19 06:29:17
Scan with Walmart app to save receipts

4664 - 9 12.36

Gmail

Joseph Gregory <thecleanchef@gmail.com>

Order 37643531 - WebstaurantStore

orders@webstaurantstore.com <orders@webstaurantstore.com>
To: thecleanchef@gmail.com

Tue, Jan 29, 2019 at 1:18 PM

FREE Sign up for Fast & Free Shipping! **Learn More**

WebstaurantStore
RESTAURANT SUPPLIES & EQUIPMENT

Shop Now Equipment Food & Beverage Tabletop Disposables

Order confirmed!

Thanks for shopping at WebstaurantStore. Your order is being processed.

Ship to:
Joseph Gregory
[illegible]
7913 Sail View Ln
Apollo Beach, FL 33572-1560
[illegible]

Order Number: 37643531
Order Date: January 29, 2019 at 1:18 PM
Shipping Type: Ground

[illegible] Track Order

ITEM		QTY	TOTAL
	Avantco P84 Double Commercial Panini Sandwich Grill with Grooved Plates - 18 3/16" x 9 1/16" Cooking Surface - 120V, 3500W 177P84	1	$299.99

Subtotal	$299.99
Shipping	$0.00
Tax	$25.50
Total (USD)	**$325.49**

Download your invoice Download our W-9

My Account Policies Contact Us

49 Citation Lane, Lititz, PA 17543
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4663 = $325.49

Invoice Paid: #000005 from Onni's Buckeyes

Onni's Buckeyes

Tue 1/29/2019 1:21 PM

To: Joseph Gregory <gjoseph@castlegroup.com>;

Onni's Buckeyes

Invoice Paid

Paid $170.00 on January 29, 2019

Buckeyes for Waterset
Invoice #000005
January 29, 2019

Customer
Waterset Café
Gjoseph@castlegroup.com

We appreciate your business.

Buckeyes Week #8 x 10 ($5.00 ea.)	**$50.00**
Buckeyes Week #9 x 12 ($5.00 ea.)	**$60.00**
Buckeyes Week #10 x 12 ($5.00 ea.)	**$60.00**
Subtotal	$170.00
Total Paid	**$170.00**
MASTERCARD 5232	01/29/19, 1:20 PM

Send invoices for your business?
Start using Square and process $1,000.00 for free.

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Onni's Buckeyes
22728 CLIFFSIDE WAY
LAND O LAKES, FL 34639-6771 United States
tcknapp88@gmail.com

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4664 = 170

Gmail

Joseph Gregory <thecleanchef@gmail.com>

Fwd: Procharge Merchant Sale Receipt

1 message

Joseph Gregory <gjoseph@castlegroup.com> Wed, Feb 6, 2019 at 4:32 PM
To: Joseph Gregory with water set <thecleanchef@gmail.com>

Get Outlook for iOS

From: David Morgan <dm@wine-stream.com>
Sent: Wednesday, February 6, 2019 3:46:56 PM
To: Joseph Gregory
Subject: Fwd: Procharge Merchant Sale Receipt

Regards,

David Morgan
Account Manager
Wine Stream Inc.
Ph: (727)439-1681

From: noreply@procharge.com <noreply@procharge.com>
Sent: Wednesday, February 6, 2019 3:45:18 PM
To: David Morgan
Subject: Procharge Merchant Sale Receipt

UPLOAD PHOTO

KEG A RENT LLC
5705 W SLIGH AVE
TAMPA, FL 33634
813-357-9915

SALE

MasterCard
XXXXXXXXXXXX5232
1/28/2019 2:41:00 AM
Entry Method : Keyed
Invoice : 19216-803
Approval Code : 004894
Invoice Amount: $ 107.00
Tax Amount : $ 0.00
==========
Amount Paid : $ 107.00

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X

Merchant Copy

Thank You!

4665 = $107.00

Sam's CLUB

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
01/29/19 15:06 8315 04801 004 1364

WATERSET

E	588592	ENG MUFFINSF	3.06	N
E	899797	CH 16 CT HOF	2.48	N
E	84812	NATHANS HD F	11.98	N
E	362153	BANANAS F	1.39	N
E	558295	PEPPERS F	5.98	N
E	581607	MM CROUTON F	4.98	N
	850559	PT1890 W/AC	29.84	E
	980010933	#10P&SENVEL	10.48	E
	980014408	MANILA FILE	7.88	E
E	335854	HERSHFUNDRAF	31.92	E
	56651	BANKERSBOX	19.98	E
E	475187	MARS RTD F	31.78	E
E	465495	7.5DZ EGGS F	10.98	N

SUBTOTAL 172.73
TOTAL 172.73
DEBIT TEND 172.73
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
172.73 TOTAL PURCHASE
Debit **** **** **** 5232 I 2
NETWORK ID. 0081 APPR CODE 373750

Debit
AID A0000000042203
TC A3A7CB19EDFB2B34
*Pin Verified
TERMINAL # SC010111

Visit samsclub.com to see your savings

ITEMS SOLD 13

TC# 2562 7220 1484 2614 7330 8

Happy to Help

4662 = 68.18

4664 = 104.55

See back of receipt for your chance to win $1000 ID #:7N4MMQ2FFZ26

Walmart

813-498-4099 Mgr:JUDI DOUCETTE
10327 BIG BEND ROAD
RIVERVIEW, FL 33578
ST# 06968 OP# 009047 TE# 47 TR# 00256

ORG SALAD	068113108575	F	4.96 N
ORG SALAD	068113108575	F	4.96 N
7 DL CHOCO	007874224162	F	9.98 O
CARROT SHRED	007146410017	F	1.77 N
CARROT SHRED	007146410017	F	1.77 N

SUBTOTAL 23.44
TOTAL 23.44
DEBIT TEND 23.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
23.44 TOTAL PURCHASE
Debit **** **** **** 5232 I 2
REF # 903500073754
NETWORK ID. 0090 APPR CODE 440134
Debit
AID A0000000042203
TC E20CCBFBF98D116F
*Pin Verified
TERMINAL # SC010177
02/04/19 10:17:35
ITEMS SOLD 5
TC# 4696 5679 3380 1848 2471

Low Prices You Can Trust. Every Day.
02/04/19 10:17:42
Scan with Walmart app to save receipts

2/4/19

4664 = 23.44

INVOICE

Invoice #: the Landing 2784
Invoice Date: Jan 31, 2019
Due date: Jan 31, 2019

Amount due:
$58.68

Le' Anns Cheesecakes 'N More, LLC.

Joseph Jackson

LeAnnsCheesecakesNmore@gmail.com
www.leannscheesecakesnmore.com

Bill To:

gjoseph@castlegroup.com

Description	Quantity	Price	Amount
invoice	1	$58.68	$58.68
		Subtotal	$58.68
		Total	**$58.68 USD**

Attachments Invoice 2783 Landing Bar & Grill.pdf

2/4/19

4664 = $58.68

Invoice Paid: #000008 from Milk & Honey Marketing

Milk & Honey Marketing

Fri 2/1/2019 9:18 AM

To: Joseph Gregory <gjoseph@castlegroup.com>;

Milk & Honey Marketing

Invoice Paid

Paid $100.00 on February 1, 2019

Invoice #000008
February 1, 2019

Customer
Joseph Gregory/Landing Cafe @ Waterset
gjoseph@castlegroup.com

We appreciate your business.

January Marketing/Design	**$100.00**
Subtotal	$100.00
Total Paid	**$100.00**
MASTERCARD 5232	02/01/19, 10:18 AM

2/4/19

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Milk & Honey Marketing

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4500 = $100

Invoice Paid: #000009 from Milk & Honey Marketing

Milk & Honey Marketing

Fri 2/1/2019 9:19 AM

To Joseph Gregory <gjoseph@castlegroup.com>;

Milk & Honey Marketing

Invoice Paid

Paid $100.00 on February 1, 2019

Invoice #000009
February 1, 2019

Customer
Joseph Gregory/Landing Cafe @ Waterset
gjoseph@castlegroup.com

We appreciate your business.

February Marketing/Design	**$100.00**
Subtotal	$100.00
Total Paid	**$100.00**
MASTERCARD 5232	02/01/19, 10:19 AM

2/4/19

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Milk & Honey Marketing

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4500 = 100

Invoice Paid: #000006 from Onni's Buckeyes

Onni's Buckeyes

Fri 2/1/2019 9:17 AM

To Joseph Gregory <gjoseph@castlegroup.com>;

Onni's Buckeyes

Invoice Paid

Paid $55.00 on February 1, 2019

Buckeyes For Waterset Cafe
Invoice #000006
February 1, 2019

Customer
Waterset Café
Gjoseph@castlegroup.com

We appreciate your business.

Buckeyes Week #11 x 11 ($5.00 ea.)	**$55.00**
Subtotal	$55.00
Total Paid	**$55.00**
MASTERCARD 5232	02/01/19, 10:17 AM

2/4/19

Send invoices for your business?
Start using Square and process $1,000.00 for free.

Get Started

Onni's Buckeyes
22728 CLIFFSIDE WAY
LAND O LAKES, FL 34639-6771 United States
tcknapp88@gmail.com

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4664=55

Tab 3

FORM OF REQUISITION
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2014

The undersigned, an Authorized Officer of WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to US Bank, National Association, as successor Trustee (the "Trustee") to The Bank of New York Trust Company, N.A., dated as of October 1, 2007 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of October 1, 2007 and as further supplemented by the Second Supplemental Indenture from the district to US Bank, National Association (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

March 07, 2019

(A) Requisition Number: **CR292**

(B) Name of Payee: **Erin McCormick**
3314 Henderson Blvd #103
Tampa, FL 33609

(C) Amount Payable: **$1,606.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): **Invoice # 10295 for Professional Services through 02/18/19**

(E) Fund or Account and subaccount, if any, from which disbursement to be made: **Series 2014 Construction Account.**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2014 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2014 Project and each represents a Cost of the 2014 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, there shall be attached a certificate signed by the Consulting Engineers certifying approval of this requisition which must state that this disbursement is for a Cost of the 2014 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2014 Project with respect to which such disbursement is being made; and, (ii) the report of the Consulting Engineer attached as an Exhibit A to the Second Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, it is hereby represented by the undersigned that the Governing Body of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

WATERSET NORTH COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Chairman

CONSULTING ENGINEER

_____
[TO BE SIGNED BY CONSULTING ENGINEER FOR ALL COSTS EXCEPT FOR COSTS OF ISSUANCE]

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

MEMORANDUM

TO: Jamie Scarola, **Scarola Associates**
TJ Pyche, **Chairman**

FROM: Leslie Spock/Grant Phillips
Waterset North Community Development District

DATE: March 07, 2019

RE: **Series 2014** - Construction Requisition Approval - # CR 292

Enclosed is (are) construction requisition(s) for the above referenced District. Please review the requisition(s) and upon your approval, sign the designated area(s) and forward the requisition(s) to TJ Pyche.

TJ Pyche, upon your review and approval, sign the designated area(s) and forward the requisition(s) back to the District Office at the following email address for final processing:

tjudd@rizzetta.com

If you have any questions, please do not hesitate to call me at (813) 994-1001.

Thank You.

Erin McCormick Law, PA **$1,606.00**

FORM OF REQUISITION
WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2014

The undersigned, an Authorized Officer of WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to US Bank, National Association, as successor Trustee (the "Trustee") to The Bank of New York Trust Company, N.A., dated as of October 1, 2007 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of October 1, 2007 and as further supplemented by the Second Supplemental Indenture from the district to US Bank, National Association (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

March 07, 2019

(A) Requisition Number: **CR292**

(B) Name of Payee: **Erin McCormick**

Tab 4

Aquatic Systems
LAKE & WETLAND SERVICES

Waterset North CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 3/22/2019

Prepared for:

Mr. Joe Roethke, District Manager

Rizzetta & Company

9428 Camden Field Parkway

Riverview, Florida 33578

Prepared by:

Peter Simoes, Account Representative/Biologist

Aquatic Systems, Inc. – Sun City Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 1

Comments: Site looks good

That native vegetation within Pond #1 was observed to be in good health. The submersed Pondweed will continue to be monitored and re-treated as necessary.

Site: 22

Comments: Normal growth observed

The northeastern section of Pond #22 was noted with Torpedograss among the desirable vegetation. The grasses will be spot-treated to avoid collateral damage to the native vegetation. The minor submersed Pondweed will continue to be monitored and treated as necessary.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 35

Comments: Requires attention

Substantial Pondweed was present within Pond #35 extending approximately 15 ft from the shoreline. The submersed vegetation will be treated on 3/26 and a follow-up treatment will be performed during April's scheduled treatment date.

Site: 26

Comments: Normal growth observed

Submersed Pondweed, algae, and minor Torpedograss were present within Pond #26, all of which will be targeted during our upcoming scheduled visits.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 34

Comments: Normal growth observed

New growth of algae was present along the perimeter of Pond #34, which will be treated during our upcoming scheduled visits. The submersed vegetation is scheduled to receive a systemic treatment on 3/29.

Site: 30, 12

Comments: Site looks good

Ponds #30 (top) and #12 (right) looked good during today's visit.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 23, 21, 24

Comments: Requires attention

Submersed Pondweed was present within Ponds #23 (top) and #21 (top right), and substantial Slender Spikerush within Pond #24 (bottom right), all of which will be treated during our upcoming scheduled maintenance visits.

Site: 40, 39, 33

Comments: Requires attention

Substantial Pondweed was present within Ponds #40 (top) and #39 (top right), both of which will be re-treated during our upcoming scheduled maintenance visits. Overall, Pond #33 (bottom right) looked good.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 25, 27, 29

Comments: Normal growth observed

Overall, Ponds #25 (top) and #29 (bottom right) looked good. Pond #29 (top right) was identified with normal growth of algae due to the shallow nature of the site. The algae will be treated during our upcoming visits and is expected to clear within 10-14 days following treatment.

Site: 17

Comments: Site looks good

Pond #17 continues to look good following our scheduled maintenance visits. The submersed Babytears will continue to be monitored and treated as necessary.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 20, 31, 38

Comments:

Minor Torpedograss was present among the native vegetation of Pond #20 (top), which will continue to be spot-treated during our routine visits. Ponds #31 (top right) and #38 (bottom right) looked good.

Site: 28, 37, 36

Comments: Normal growth observed

Minor submersed Slender Spikerush and filamentous algae were noted along the immediate perimeter of Pond #37 (top right), which will be treated during our upcoming visits. No issues were observed within Ponds #28 (top) and #36 (bottom right).

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 41, 42, 45

Comments: Requires attention

New growth of Torpedograss was present among the decaying weeds from last month's applications within Pond #41 (top), which will continue to be targeted during our routine visits. Above average growth of algae was present within Pond #45 (bottom right). Pond #42 (top right) looked good.

Site: 32, 44, 11

Comments: Treatment in progress

Positive herbicide application results following this month's treatments were noted within Ponds #32 (top) and #44 (top right). Minor planktonic algae was observed windblown within Pond #11 (bottom right), which is expected to clear within 10-14 days following treatment.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 43, 47, 19

Comments: Requires attention

Treatments have been limited within Pond #19 (bottom right), Pond #43 (top) and #47 (top right) due to overgrown perimeter vegetation. Maintenance is required to access these sites.

Site: 46, 15, 4

Comments: Site looks good

Ponds #15 (top right) and #4 (bottom right) looked good. Normal growth of submersed algae was noted within Pond #46 (top), which will be treated during our routine application dates.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 14, 13, 10

Comments: Requires attention

Although Pond #13 (top right) has improved, Pond #14 was noted with a substantial increase in submersed Pond Weed, which will be treated during our upcoming visits. The native vegetation within Pond #10 (bottom right) looked good.

Site: 9, 8, 7

Comments: Site looks good

Ponds #9 (top), #8 (top right) and #7 (bottom right) looked good.

Waterset North CDD Waterway Inspection Report

3/22/2019

Site: 6, 5, 18

Comments: Site looks good

High water clarity and healthy native plant material were noted within Ponds #6 (top), #5 (top right) and #18 (bottom right).

Site: 2, 3, 16

Comments: Site looks good

Overall, Ponds #2 (top) and #3 (top right) looked good. New growth of submersed Pondweed and floating Azolla were present within Pond #16 (bottom right), which will continue to be monitored and re-treated as necessary.

Waterset North CDD Waterway Inspection Report 3/22/2019

Management Summary

The waterway inspection for the Waterset North CDD was performed on March 22nd, 2019 for all ponds.

Overall, the inspected shorelines were observed to be in good condition. Of the inspected ponds, minor shoreline weeds were present within Pond #41 and moderate new growth of Torpedograss within Ponds #22 and #40, all of which will be treated during our upcoming scheduled visits. The new growth of grasses wihtin the shelf of Ponds #26 and #45 will be treated via airboat due to access. Positive results may be anticipated within 14-21 day following herbicide application.

Positive treatment results following this month's applications were noted within ponds #32 and #44, which were previously noted with substantial herbaceous weeds.

Filamentous algae was present within Ponds #26, #34, #23, #39, #27, #37, #41, #45, #11, #46 and #14, all of which will be treated during our upcoming scheduled maintenance visits. Algae is expected to clear within 10-14 days following algaecide application. Most of the algae was considered normal for this time of year. The algae within Pond #45 is a result of plant decay following several herbicide treatments due to the large volumes of Cattails. Planting Pond #45 may be recommended once the Cattails have been cleared to improve nutrient uptake and aesthetics.

NOTE: ASI recommends a Restoration Assessment for Ponds #4 and #40. This water quality assessment would collect data pertinent to generating a management plan specifically tailored to each pond.
Ponds that experience nuisance midge populations may be stratified, which refers to low oxygen levels at the pond floor. These stratified systems encourage the development of midge larvae as the predatory fish cannot reach these infested areas. Aeration would be recommended to remedy pond stratification.
Planting the perimeter of ponds experiencing midge flies is also recommended to improve fish habitat and attract predatory insects such as Dragonflies.

Of the inspected ponds, only Ponds #10 and #12 were noted with minor floating Duckweed, both of which will continue to be treated during our scheduled maintenance visits.

Lastly, normal growth of submersed Pondweed was identified within Ponds #1, #16, #21, #22, #23, #26 and #34, all of which will continue to be monitored and treated as necessary. The above average growth identified within Ponds #14, #35, #39 and #40 will be targeted during our upcoming scheduled treatment dates and are expected to display positive results within 14-21 days following submersed applications.

NOTE: Due to overgrown perimeter vegetation, treatments have been limited within Ponds #19, #21, #32, #43 and #47. Landscape maintenance is required for access.

Recommendations/Action Items

- Routine Maintenance.

- Continue to monitor the submersed vegetation throughout the community and treat as necessary.

- Treat new growth of algae within Ponds #26, #34, #23, #39, #27, #37, #41, #45, #11, #46 and #14.

- Target herbaceous weeds within Ponds #22, #40, #41, #26 and #45.

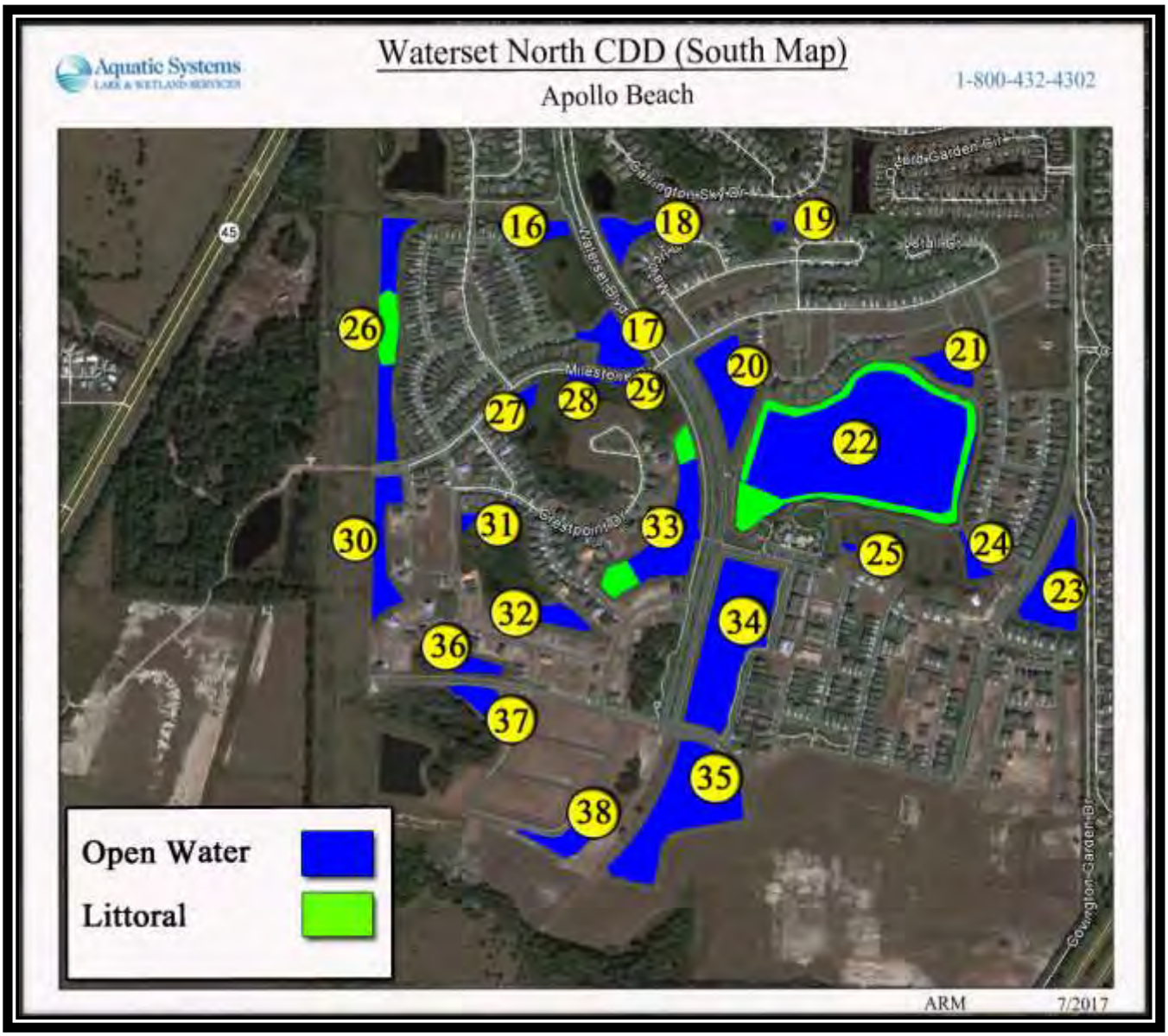
- Monitor submersed vegetation within Ponds #1, #2, #10, #12, #13, #14, #21, #22, #24, #26, #34, #35, #39 and #40 and re-treat as necessary.

- Treat floating Duckweed within Ponds #10 and #12.

NOTE: Due to overgrown perimeter vegetation, treatments have been limited within Ponds #19, #21, #32, #43 and #47. Landscape maintenance is required.

NOTE: A Restoration Assessment is recommended for Ponds #4 and #40 due to recurring issues. A proposal has been generated for the boards consideration.
NOTE: A Midge Survey is recommended for Ponds #4, #22, #34, #35, #39 and #40. A proposal has been generated for the boards consideration.
NOTE: A Midge Treatment is recommended for Ponds #4, #39 and #40 due to recurring midge. A proposal has been generated for the boards consideration.
NOTE: A Planting is recommended for Pond #40 for the boards consideration for further midge control. A proposal has been generated for the boards consideration.

THANK YOU FOR CHOOSING ASI!


Aquatic Systems
LAKE & WETLAND SERVICES
Waterset North CDD (South Map)
Apollo Beach
1-800-432-4302
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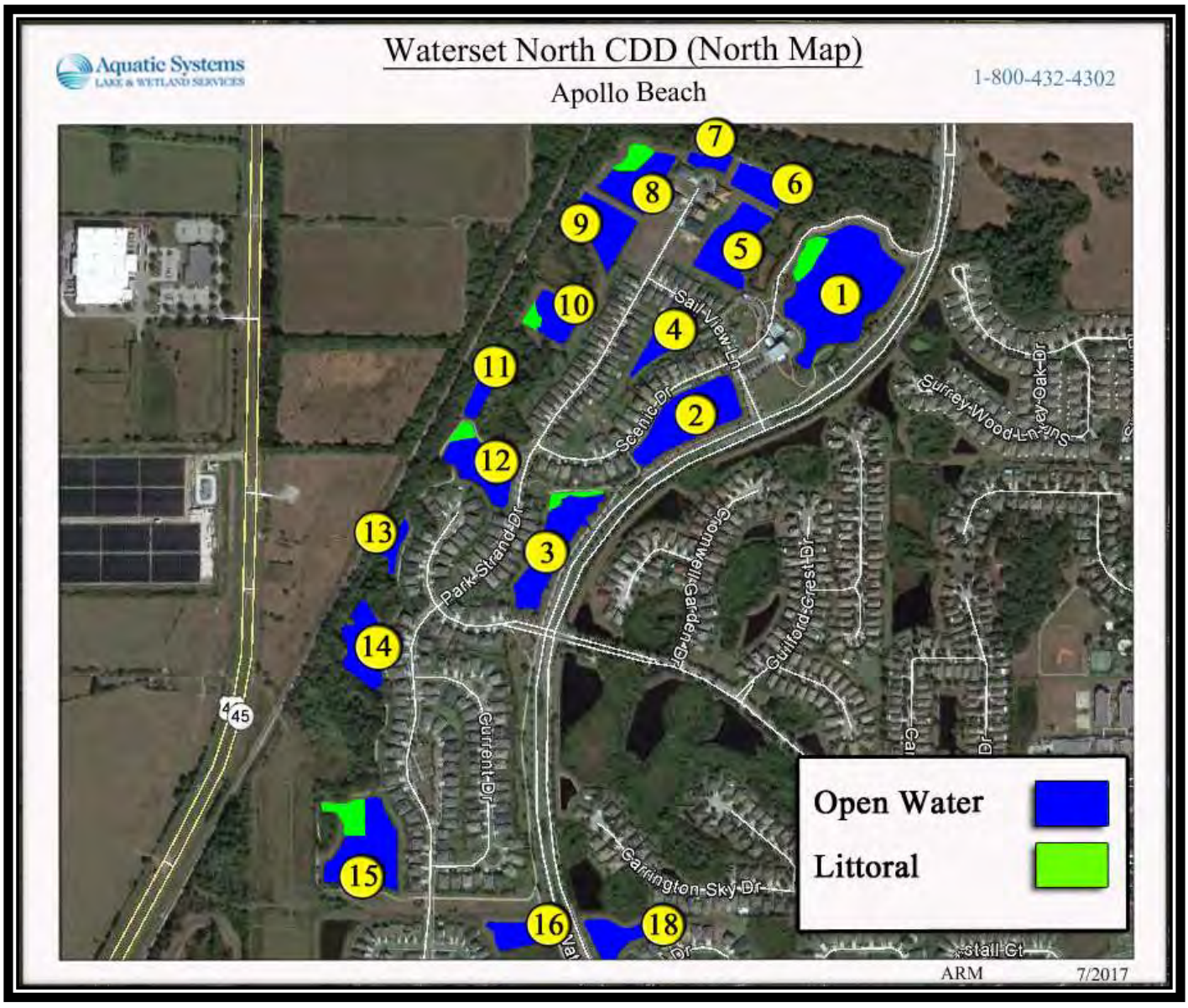
Open Water
Littoral
ARM
7/2017


Aquatic Systems
LAKE & WETLAND SERVICES
Waterset North CDD (North Map)
Apollo Beach
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Sail View Ln
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Scenic Dr
Surrey Wood Ln
Surrey Oak Dr
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Park Strand Dr
Cromwell Gardens Dr
Guilford Crest Dr
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Current Dr
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Carrington Sky Dr
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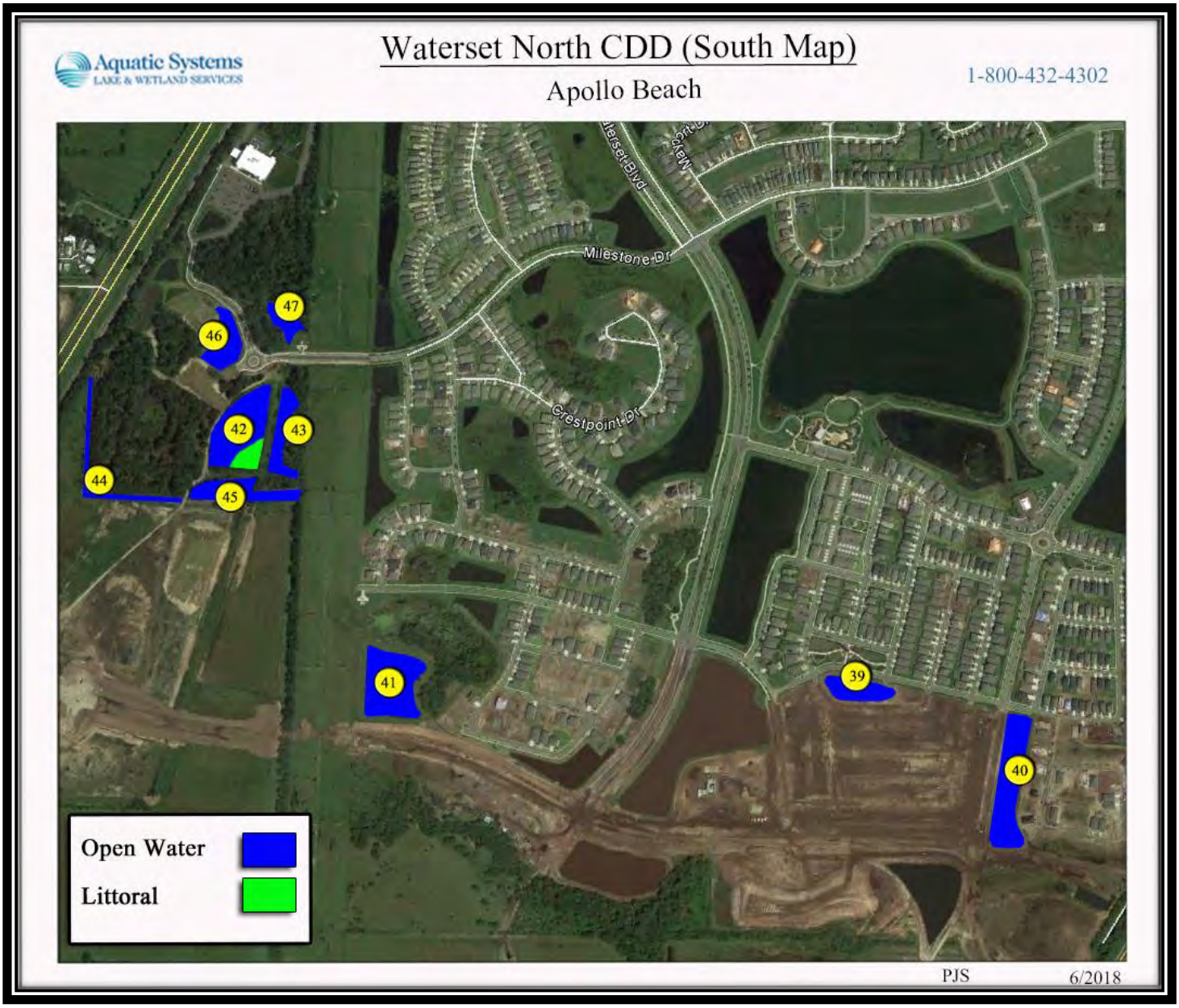
ARM
7/2017


Aquatic Systems
LAKE & WETLAND SERVICES
Waterset North CDD (South Map)
Apollo Beach
1-800-432-4302
Milestone Dr
Crestpoint Dr
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Open Water
Littoral
PJS
6/2018

Tab 5

Special Services Proposal for
Waterset North CDD

Partnership for Beautiful and Healthy Waterways

Aquatic Systems, Inc., a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com

March 25, 2019

Mr. Grant Phillips, District Manager
Waterset North CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

VIA EMAIL: gphillips@rizzetta.com

Dear Grant:

As requested, please find enclosed our MIDGE FLY quotation for sites #4, #22, #34, #35 and #39 at **Waterset North CDD**.

This is a limited management program and does not guarantee Midge Fly management of existing adults.

Kindly sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

Sincerely,

Nicholas Viles
Business Development Consultant
NV/lms

cc: Doug Agnew, General Manager/Senior Consultant
cc: Josh McGarry, District Manager

Enclosure

Aquatic Systems, Inc., a SOLitude Lake Management Company

Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "**ASI**", and

Mr. Grant Phillips, District Manager
Waterset North CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
(813) 933-5571
gphillips@rizzetta.com

Midge-Fly Services
#00068590

Three (3) Treatments

Month service is to be performed:_____

Date: March 25, 2019 JFM/NV-AO

Description of Services:

Midge Fly Treatment(s): Three (3) Treatments (approximately 14 weeks apart).

Sites: #4, #22, #34, #35 and #39 (45.70 Acres)

***Note**: This is a limited management program and does not guarantee Midge Fly management of existing adults.*

Total Balance Due Upon Completion $17,823.00

The above price is effective for 90 days from the date of this proposal.

Terms & Conditions of Special Services Agreement

1. If CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold ASI harmless for the consequences of such services.

2. ASI will be reimbursed by the CUSTOMER for administrative fees, compliance programs, invoicing or payment plans or similar expenses caused by requirements placed on ASI by the CUSTOMER that are not explicitly included in this contract's specifications.

3. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

4. If at any time during the term of this Agreement the government imposes any additional regulatory permit requirements or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees.

5. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

6. ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.

7. Payment terms are net 30 days from invoice date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account.

8. Upon the anniversary date, this Agreement shall automatically be extended for successive twelve-month periods, unless notice of non-renewal has been received by either party, in writing, at least thirty (30) days prior to the anniversary date. ASI may, with thirty (30) days' pre-notification, change pricing effective upon the next anniversary date.

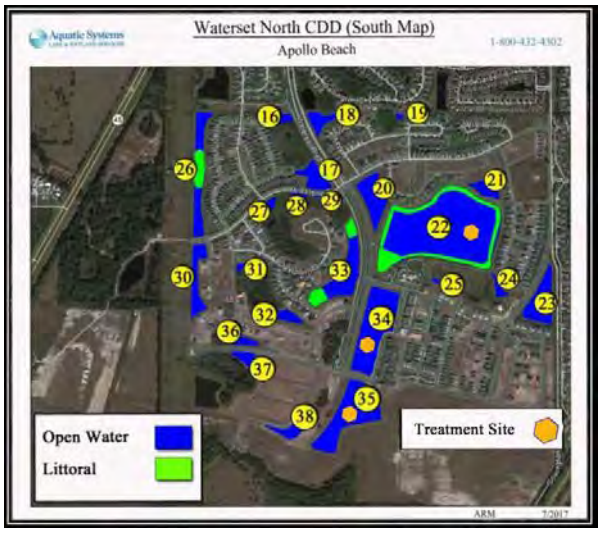
9. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, CUSTOMER shall inform ASI, by certified mail, return-receipt requested, stating the reasons for CUSTOMER'S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may cancel this Agreement by giving 30 days notice ("Second Notice") to ASI and paying all monies owing to the effective date of termination.

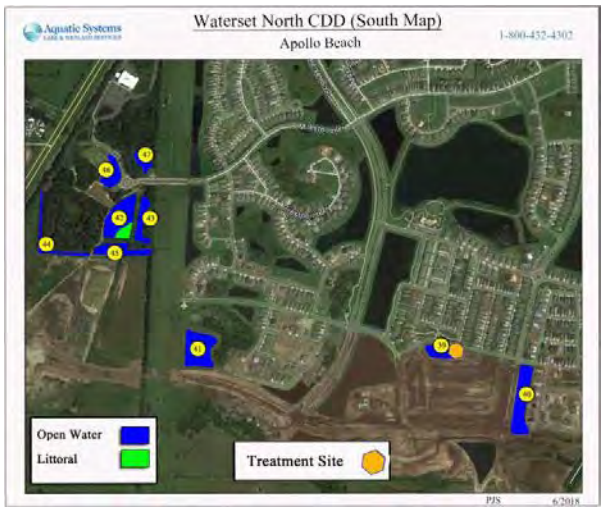
10. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both ASI and the CUSTOMER.

_____	_____
Customer or Authorized Agent Signature	Date
_____	_____
Print Name and Title of Signer	Print Company Name of Signer
_____	_____
Aquatic Systems, Inc. Signature	Date

Aquatic Systems, Inc., a SOLitude Lake Management Company
Lake & Wetland Management Services

Site Maps





Created on: 3/25/2019

FLORIDA'S AQUATIC MIDGE FLIES

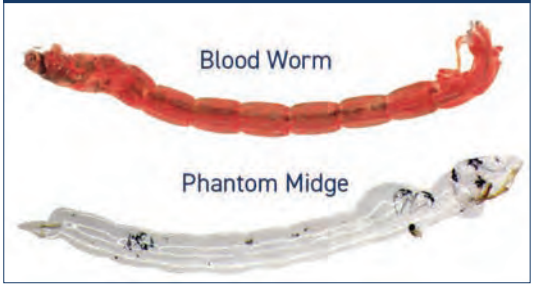
IDENTIFICATION AND CONTROL

Order: Diptera **Family:** Chironomidae **Genus & Species:** 700+ Southeastern United States

Also called blind mosquitoes, these midge flies are insects often found swarming around lakes, ponds and waterways. They look like a mosquito but don't bite, sting, suck blood or transmit disease. Midges belong to a very large and diverse family of aquatic insects. Their egg, larvae and pupae stages occur in water. The flying adults emerge from the water surface in large numbers from our lakes, ponds wetlands.

Midge flies are ubiquitous throughout Florida, North America and the world. They successfully inhabit many different aquatic ecosystems including both neighborhood storm water drainage systems and large natural lakes where they serve as an important food source for other aquatic insects, amphibians, fish and birds.

MIDGE FLY LARVA

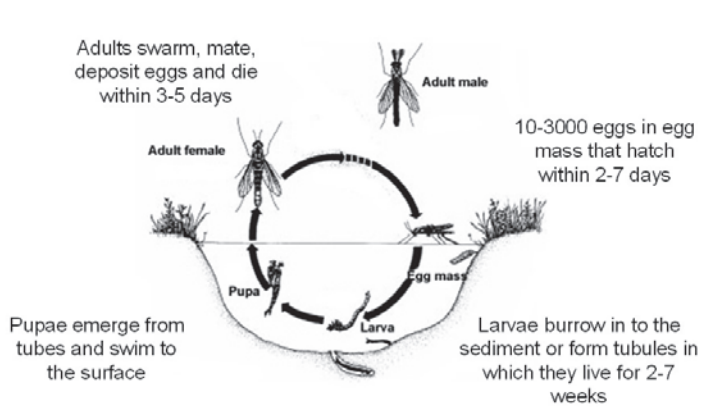


Many species of midge flies have red colored larvae, commonly called blood worms, that burrow into the bottom muck and feed on suspended organic particles and algae drifting by. One curious exception is the free-swimming predatory and transparent phantom midge whose diet includes larger zooplankton, other insect larvae and most any organism small enough for them to capture and eat. Florida phantom midges are less common than blood worms and are often found inhabiting deeper areas of lakes.

THE PROBLEM WITH MIDGE FLIES

Midge larvae have evolved to survive and prosper under difficult environmental conditions commonly occurring in many of our community lakes and ponds that have excessive nutrient loading, murky water, organic muck accumulation and low dissolved oxygen levels. These same water quality problems that favor midges also prevent midge predators such as fish and other aquatic insects from preying on them. This allows midges to form monocultures across a lake's bottom and reproduce in extremely large numbers often exceeding 4,000 larvae per square meter! Out-of-control midge larvae populations can become a terrible annoyance, inconvenience and even a health hazard to waterside residents when they metamorphose into adult flies.

MIDGE FLY LIFE CYCLE



Aquatic Systems
LAKE & WETLAND SERVICES
2100 NW 33RD ST • POMPANO BEACH, FL 33069
1-800-432-4302 • WWW.AQUATICSYSTEMS.COM

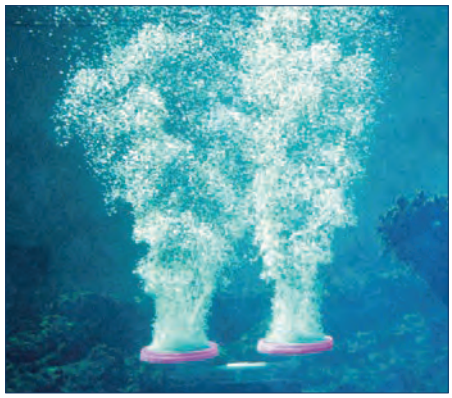
Midge fly swarming occurs in Florida year-round but is strongest each spring and fall when adults emerge from the water surface at night in huge numbers. They can make outdoor activities unpleasant and are attracted to lights in houses, porches and street lamps where they land in large numbers blanketing, discoloring, staining and damaging the exterior surfaces of buildings, cars and businesses. A secondary phenomenon is the rapid increase in the local spider population reacting to the midge flies as a food source. Residents find their eaves, porches and windows covered in spider webs full of decaying midges and smelling like dead fish.

FIVE STEPS TO SAFELY AND SUSTAINABLY REDUCING MIDGE FLY POPULATIONS

Managing midge fly populations below nuisance levels requires a multidisciplinary approach to achieve successful long-term control.

1. Lake management efforts should be focused on improving water quality

- Lowering phosphorus levels reduces recurring algae blooms that feed midge larvae
- Preventing or diverting watershed runoff lowers phosphorus, nitrogen and organic detritus
- Avoiding reclaimed wastewater discharges prevents phosphorus, nitrogen and ammonia problems
- Appling algaecides reduces algae blooms, a major larvae food source



2. Install a bottom diffused aeration system

- Aeration raises dissolved oxygen thus accelerating the oxidation of decaying organic content – a key food source that filter feeding midge larvae rely on.
- Raising bottom oxygen levels above 3-4 PPM will allow predatory fish to reach and attack the larvae population hiding in the deeper bottom waters and sediments
- Higher oxygen levels help reduce phosphorus, nitrogen and algae growth improving the lake's overall water quality, clarity and beauty.

3. Manage your fisheries

- Survey your fisheries
- Maintain a predatory fish population that feeds on midge larvae
  - Stock the correct quantity of fish for your lake's midge species and density
  - Restock yearly to maintain abundant fish populations

Aquatic Systems
LAKE & WETLAND SERVICES

2100 NW 33RD ST • POMPANO BEACH, FL 33069
1-800-432-4302 • WWW.AQUATICSYSTEMS.COM

4. Apply biological larvicides

- Conduct a midge survey to determine locations, types and density of larvae
- Develop a treatment plan utilizing a series of timed applications to disrupt their reproduction cycle
- Employ biological products now available for midge control
  - Provide faster, longer lasting and less expensive control
  - Targets mosquito and midge fly larvae

5. Develop a healthy and diverse shoreline littoral habitat

- Native plantings provide cover and shelter to midge predators including fish, amphibians, birds and dragonfly nymphs and adults
- Many hardy attractive native flowering species to choose from including arrowhead, pickerelweed, canna lily and blue flag iris

SOME MIDGE FLIES ARE BENEFICIAL

A swarm of midge flies by your Florida lake, pond or waterway is a major nuisance, and it may seem like a good idea to be rid of them all. However, a healthy, balanced midge fly population below nuisance levels, is best for a waterway's overall fisheries and aquatic ecology. With a proven, proactive approach to larvae management, midge fly problems can be quickly and sustainably resolved.

DON'T LET MIDGE FLIES KEEP YOU INSIDE.

We're here to help you understand and resolve your midge fly problems today.

REFERENCES

- Lobinske,J and Cichra,E and Ali,A "Predation by Bluegill (Lepomis macrochirus) on Larval Chironomidae (Diptera) in Relation to Midge Standing Crop in Two Central Florida Lakes - Florida Entomologist 85(2):372-375. 2002
- J. L. Callahan and C. D. Morris "Survey of 13 Polk County, Florida Lakes for Mosquito (Diptera: Culicidae) and Midge (Diptera: Chironomidae) Production - The Florida Entomologist Vol. 70, No. 4, pp. 471-478, Dec. 1987
- Darold P. Batzer "Trophic Interactions Among Detritus, Benthic Midges, and Predatory Fish in a Freshwater Marsh" Ecological Society of America, Vol. 79, Issue 5, pp. 1688-1698, July 1998
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Aquatic Systems
LAKE & WETLAND SERVICES

2100 NW 33RD ST • POMPANO BEACH, FL 33069
1-800-432-4302 • WWW.AQUATICSYSTEMS.COM

Our Commitment to Responsible Lake Management

Aquatic Systems has been effectively managing Florida lakes, ponds, wetlands and uplands using targeted treatments based on scientific research for over 40 years. Headquartered in Pompano Beach and operating throughout the state of Florida, we are committed to the restoration and maintenance of naturally occurring freshwater lakes and ponds, man-made storm water/pollution retention ponds, wetlands and preserves.

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General Manager & Senior Consultant

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33 years' experience.

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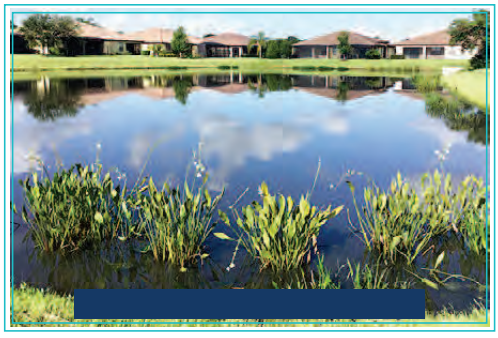

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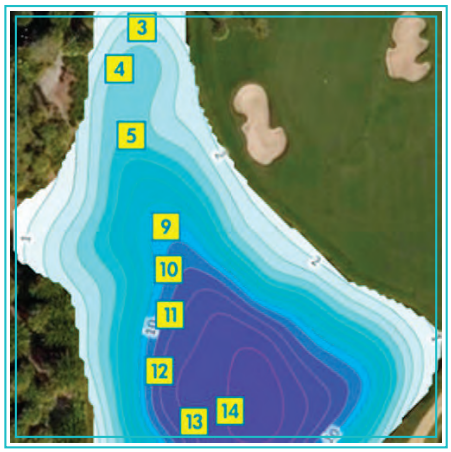

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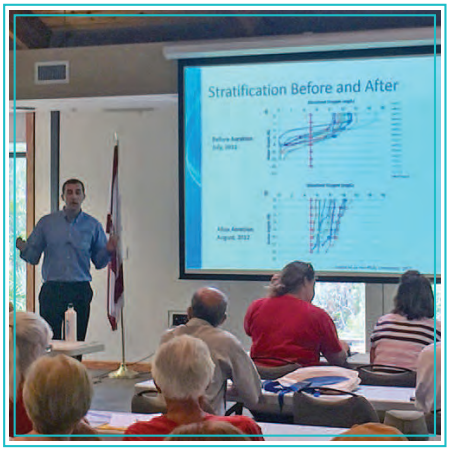

CONSULTING SERVICES

Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.

Tab 6

Special Services Proposals for
Waterset North CDD

Partnership for Beautiful and Healthy Waterways

Aquatic Systems, Inc., a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com

April 1, 2019

Mr. Grant Phillips, District Manager
Waterset North CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

VIA EMAIL: gphillips@rizzetta.com

Dear Grant:

Our detailed survey of site #40 at **Waterset North CDD** indicates the need for beneficial wetland plant introduction.

Native aquatic plants are vital components of lake, pond and canal ecosystems. They form an important link between the base of the foodweb and the higher forms of plant and animal life. These plants provide protection, spawning and feeding habitats for aquatic animals, waterfowl and fish. Water quality is directly improved by the balance of ecological factors, including the presence of native wetland plants.

We recommend introduction of clusters of the emergent aquatic plant species. These selected areas along the littoral region are indicated on the attached map.

Environmental benefits of a planting will be:

Creation of wildlife sanctuary and waterfowl nesting areas.
Sediment filtration.
Absorption of excessive nutrients (from fertilization and road runoff).
Erosion deterrent.
Increased food chain supply.
Improved fish habitat.
Enhanced aesthetics (shoreline is presently barren).

A total one-time investment includes all wetland plant material, labor, insurance and travel time necessary for completion of your planting**.**

As requested, please also find enclosed a *Restoration Assessment Agreement* for **Waterset North CDD.**

Please sign the contracts and return to us as soon as possible, so we may schedule your programs.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Waterset North CDD**!

Sincerely,

Nicholas Viles
Business Development Consultant
NV/lms

cc: Doug Agnew, General Manager/Senior Consultant
cc: Josh McGarry, District Manager

Enclosures

Aquatic Systems, Inc., a SOLitude Lake Management Company

Lake & Wetland Management Services

Everything a Lake Should Be

2100 NW 33rd Street, Pompano Beach, FL 33069

Telephone: 1-800-432-4302

www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "**ASI**", and

Mr. Grant Phillips, District Manager
Waterset North CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
(813) 933-5571
gphillips@rizzetta.com

Planting Agreement

#00068590

Site: #40

Prices Quoted are F.O.B.: Delivered & Planted

Date of proposal: April 1, 2019 JFM/NV-AO

We are pleased to quote special pricing as follows:

Quantity	Description	Plant Size
950	Duck Potato (*Sagittaria lancifolia*)	Bareroot
2,068	Gulf Spikerush (*Eleocharis cellulosa*)	Bareroot
950	Pickerelweed (*Pontederia cordata*)	Bareroot
Note: *Planting 18 inch on center. Pods will be ~25 plants per. ~160 pods along the perimeter. See attached map for plant species location.*		

Total Balance Due Upon Planting $4,801.00

The above price is effective for 90 days from the date of this proposal.

Plant Survival Guarantee

All plants provided and installed under the terms of this Agreement are guaranteed to be of good quality and free of existing disease or defects at the time of installation. A Warranty is provided for survival of 80% of installed plants for a ninety (90) day period following installation or until such time as another company other than ***Aquatic Systems, Inc****. accepts the planted areas for maintenance, whichever is less. If survival is less than 80% at the end of the 90-day period or upon acceptance for maintenance, replanting (to 80% survivorship) shall be performed by* ***ASI*** *at no cost to the CUSTOMER. This plant survivorship Warranty does not include the loss or damage of installed plant materials due to acts of God such as flood, fire, drought or other catastrophic events nor does the warranty cover loss or damage due to theft, vandalism, erosion, pestilence, predation by turtles, fish or other animals, or negligence by others. It is the responsibility of the CUSTOMER to maintain water depths at planned levels. Plant loss or damage from high or low levels is not covered by this Warranty.*

Terms & Conditions of Special Services Agreement

1. If CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold ASI harmless for the consequences of such services.

2. ASI will be reimbursed by the CUSTOMER for administrative fees, compliance programs, invoicing or payment plans or similar expenses caused by requirements placed on ASI by the CUSTOMER that are not explicitly included in this contract's specifications.

3. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

4. If at any time during the term of this Agreement the government imposes any additional regulatory permit requirements or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees.

5. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

6. ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.

7. Payment terms are net 30 days from invoice date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account.

8. Upon the anniversary date, this Agreement shall automatically be extended for successive twelve-month periods, unless notice of non-renewal has been received by either party, in writing, at least thirty (30) days prior to the anniversary date. ASI may, with thirty (30) days' pre-notification, change pricing effective upon the next anniversary date.

9. If at any time during the term of this Agreement, CUSTOMER feels ASI is not performing in a satisfactory manner, CUSTOMER shall inform ASI, by certified mail, return-receipt requested, stating the reasons for CUSTOMER'S dissatisfaction. ASI shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel ASI performance is unsatisfactory, CUSTOMER may cancel this Agreement by giving 30 days notice ("Second Notice") to ASI and paying all monies owing to the effective date of termination.

10. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both ASI and the CUSTOMER.

_____	_____
Customer or Authorized Agent Signature	Date
_____	_____
Print Name and Title of Signer	Print Company Name of Signer
_____	_____
Aquatic Systems, Inc. Signature	Date

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gphillips@rizzetta.com

Restoration Assessment Agreement
#00068590

Start Date:_____.

Date of proposal: April 1, 2019 JFM/NV/AO

We are pleased to quote special pricing as follows:

Sites: #4 and #40, Ponds (2.91 Acres)

Equipment: Boat and Sampling Equipment

Quantity	
2	**Restoration Assessment Package:** (2) Total Nitrogen, (2) Ammonia, (5) Total Phosphorus (including Alum Jar), (1) Total Alkalinity, pH Titration, Water Column Profile

Total Balance Due Upon Completion $2,162.00

The above price is effective for 90 days from the date of this proposal.

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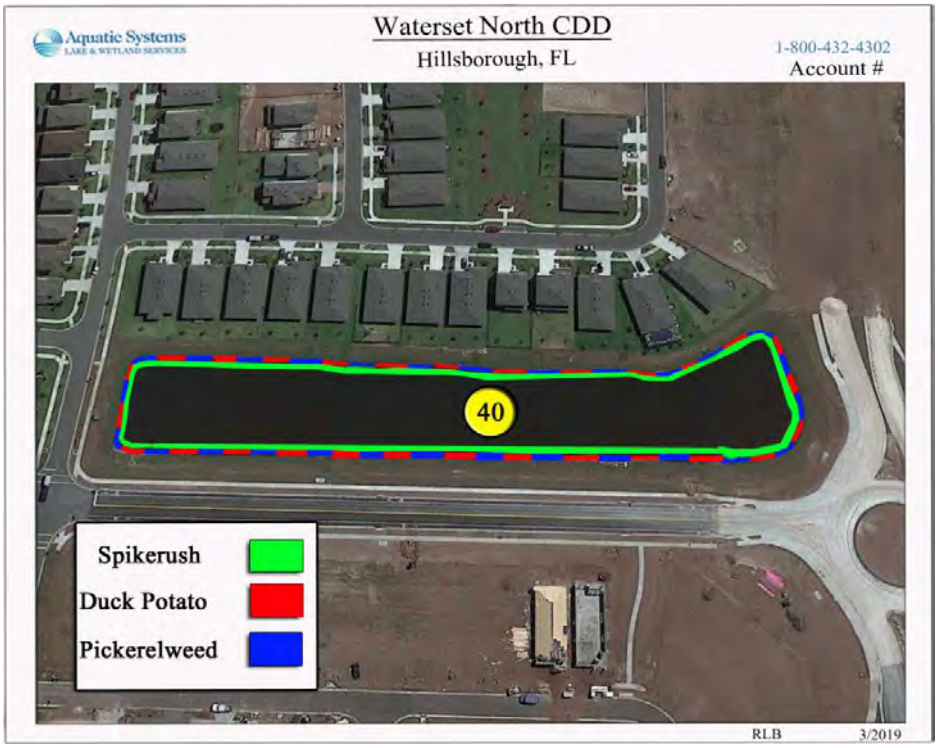
Site Maps



Created on: 4/1/2019

Create a Living Shoreline

Everyone appreciates how nice it looks having the right native aquatic plants along the shoreline of your lake or pond, especially when they bloom. But, there is more to native aquatic plants than looks! A properly created buffer zone aids in keeping your aquatic ecosystem healthy. Shoreline aquascaping by Aquatic Systems, promotes and helps to maintain improved water quality in your waterways.

PLANTING NATIVE AQUATIC PLANTS ALONG THE SHORELINE WILL HELP:

Control erosion

Without a buffer between the turf area and the lake or pond, erosion along the shoreline can occur and lead to high sedimentation rates into the waterbody, poor water quality and loss of the original landscape. Lining the shore with native plants will help stabilize the shoreline and reduce the chances of erosion-related issues.

Reduce non-native plant invasions

Plants become classified as invasive species when they invade areas outside of their native range, upset the natural community they have invaded and cause damage to the ecology or economy of an area. Having a variety of native plants in the buffer zone will allow them to out-compete invasive plants,making it much harder for invasive species to take root.

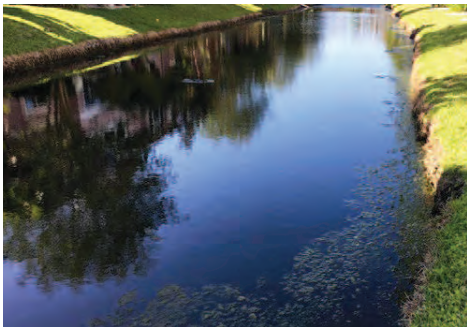
Improve water quality

Buffer zones along aquatic banks serve to reduce the transport of unwanted nutrients and sediment through the system and out to the watershed. Plants that actively filter nutrients without adding more reduce the nutrient load. Unwanted plant and algae growth in the water will be limited due to the filtration of nutrients from runoff.

Support wildlife habitat

A well-established buffer functions both as beneficial habitat for "good" wildlife and as barriers to nuisance wildlife. Buffers can provide safe habitat for many desirable species, including birds, frogs and rabbits, while allowing for an increase in the species diversity surrounding the lake. Nuisance wildlife, like geese often choose alternative locations for nesting and feeding since they are unable to see potential predators.

AQUASCAPING A RESIDENTIAL POND: BEFORE, DURING AND AFTER



Choosing the right native plants provides benefits for years to come.

The filtration of nutrients during rainfall events will be highly dependent upon the plants within the buffer area. Plants should be native species that are disease resistant, conducive to growth in that environment and resistant to drought. Also, plant location and spacing will often impact the success of nutrient removal.

The maximum benefits of a buffer zone are achieved only when you have a good mix of aquatic and upland species covering both the shallow-water areas and dry areas along the shoreline.

Lakes and ponds usually have several depth profiles. Generally, three to five feet around the shoreline provides great coverage. A customized native planting plan may include areas that are wider or more narrow to accommodate the terrain, plant preference, pond depth profile and the communities needs.

Once the plants are fully established it is important to maintain the plants properly to keep it beautiful and healthy for long term sustainability. Trimming the vegetation too often or improperly can add additional nutrients directly to the water, which can lead to additional water quality issues.

Plan now to create a lush area around your pond or lake.

CANNA LILY

PICKERELWEED

DUCK POTATO

SAND CORD GRASS

FAKAHATCHEE GRASS

SOFT RUSH

FRAGRANT WATER LILY

GULF SPIKE RUSH

Allow our experts to help you attain healthy, beautiful waterways.

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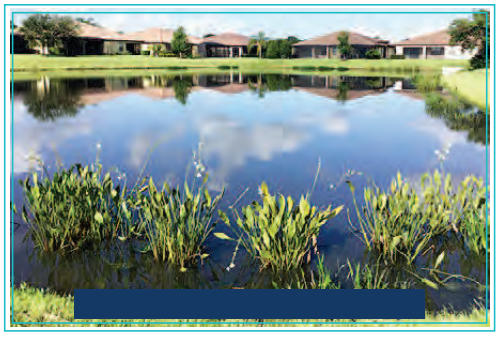

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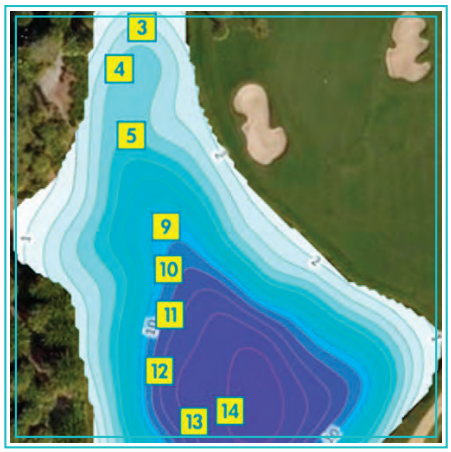

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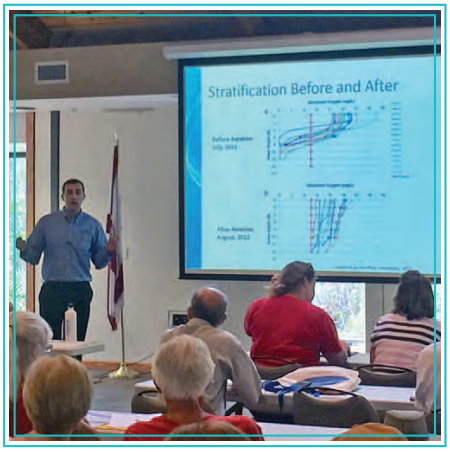
AQUATIC PLANT AND ALGAE LAB

Our in-house research lab studies difficult to control invasive species to find the most effective rate and types of treatments that minimize potential harm to the environment.



CONSULTING SERVICES

Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.

Tab 7

WATERSET

FIELD INSPECTION REPORT

March 15, 2019

Rizzetta & Company

John R Toborg – Sr. Field Services Manager

Rizzetta & Company
Professionals in Community Management

Summary, The Landing, Current, Salt Creek, Paradiso

General Updates, Recent & Upcoming Maintenance Events

☑ During the month of April, all Zoysia turf shall receive a granular application of 8-10-10 fertilizer with a minors package and a pre-emergent herbicide. Additionally, all Bermuda turf shall receive an application of 22-0-12 granular fertilizer with a minors package. All St. Augustine shall receive an application of 22-0-12 with Dimension pre-emergent herbicide and minors package between March & April. All Bahia turf shall receive an application of 25-0-11 fertilizer. on schedule & in progress

The following are action items for LMP 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.

1. Many of the newly installed mammy Crotons around the Landings pool deck are becoming defoliated. Is this fungal related? LMP will need to replace these under warranty. This is fungus, Treatments in work
2. There is still active Carolina Geranium in the Bermuda turf between the pool deck and trail behind the Landings pool.
3. Treat dollar weed in Oval Park turf on the west side. Treated 2 Apr
4. There doesn't appear to be much change in the Sabal on Current north. LMP to apply 1 ½ - 2 lbs. of 8-2-12+4Mg scattered around its drip line in an attempt to correct any nutritional deficiencies. (Pic 4) Treated 2 Apr

5. Is the off-color appearance of the Zoysia turf on either side of Milestone west of Park Strand a reaction to a recent herbicide application? irrigation related due to malfunctions in Imms system
6. There needs to be a clear cut line between the back edge of the Summer Sunset Jasmine and the front of the Better John Bottlebrush on the Maiden Sea cul-de-sac. Completed 2 Apr
7. The Sand Cordgrasses around the Triton Mail Kiosk are beginning to turn brown, but also are lying over. When will these be cut to a low mound? Completed by 26 Apr
8. Target the vining weeds in the Sand Cordgrasses near the Salt Creek Mail Kiosk and apply the proper herbicide. Completed by 19 Apr
9. Control encroaching turf into the ornamental grass beds near the west end of Crestpoint Park & detail tree rings. Completed by 26 Apr
10. Hand remove expansion joint weeds in the curb inlet at Crestpoint III. Completed by 19 Apr
11. More Fakahatchee Grasses are beginning to turn brown on the north side of Paradiso west of Shadowlake. Fert & pest will Treat by 19 Apr

Ebb Tide & Havensport, Paseo Al Mar West, CGD

12. Grasses are also turning in the pocket park at the east end of the pond between Ebb Tide & Havensport along Brevada. These may need to be drenched and cut. Completed by 19 Apr
13. Turf is also encroaching into the landscape beds on either side of Brevada at Waterset Blvd. will monitor And correct As needed
14. I'm not sure what we can actually do about this, but there are large patches of St. Augustine turf popping up in the Zoysia on the south side of Brevada at Waterset Blvd. St. Augustine is the aggressor here and will probably win the race, however, it may be possible to apply an herbicide which is safe for Zoysia and NOT for St. Augustine. Treatments in progress
15. Most of the ornamental grass beds on Waterset Blvd. leading northward to Milestone have a LOT of bed weeds. These need to be eradicated. There are also "mock" weeds in these grasses that needs to be eradicated … not simply cut back with all the other ornamental grasses. Completed by 19 Apr
16. Gold Mound between Shadowlake and Waterset Blvd. south of Paradiso is scheduled to be trimmed the day of this inspection. Completed
17. Soft edge and weed the bed between the homes on the east leg of Shadowlake and Waterset Blvd. Completed
18. The Utility company who trenched the west side of Waterset Blvd. at Paseo Al Mar needs to be called back to re-do the turf that was installed afterwards.

19. **During the CDD Turnover inspection for Paseo Al Mar west, it was stated that the GC needed to return to some pond banks and complete some Bahia turf installation in bare areas … this has not occurred yet. The Developer was going to coordinate this.**

20. LMP states the reason the turf on PAM median west of Covington Garden Dr.is off-color is due to irrigation problems. What is LMP doing to rectify this problem? working with Hunter to resolve irrigation issues
21. We will continue to monitor the Reclinata on the Covington Garden Dr./PAM roundabout. The off-color of some of the fronds may be due to wind and chill. (Pic 21) Fert & Pest will treat & monitor

22. LMP needs to be more aggressive in their spot treating of weeds in turf. They seem to be more problematic along the backs of the curbs on both sides of Waterset Blvd. from PAM heading north. All bare areas previously pointed out to LMP (thought to be chinch bug activity) are now filled with weeds. Treated with Avenue South

23. Many of the Crinum Lilies & Dwarf Firebush on Waterset Blvd. appear to be wilting. Is irrigation malfunctioning here as well? (Waterset Blvd. heading northward to Parkshore) Yes, Hunter Reps Are Assisting with Repairs of System
24. All open beds on the medians of Waterset Blvd. need to be kept edged and weed-free. Completed
25. We need to also monitor this Sabal on the west side of the home on Milestone at Mayport. It too is showing off-color fronds. (Pic 25>) Fert & pest will treat And monitor

Bowspirit Park, Hourglass Park, Covington Garden Dr.

26. Grubs were treated in the Bowspirit turf (west end) and now weeds are popping up in those areas. Continue with treatment to refurbish this turf. Treated with Avenue South

27. Most of the grasses in Milestone/Covington Park are still very brown and need to be drenched and cut. These have been deteriorating for a while now. Completed by 19 APR

28. Remove a completely dead Windmill Palm on the south side of Futura, west side of CGD. (Pic 28) Completed by 11 APR

29. Check some of the turf on the west side of Tideline at Windport near the sidewalk leading to the park. Has this been damaged? Drought stress & irrigation malfunctions

30. **TopChoice was applied to all irrigation trails, parks & roadways. TopChoice is a one-year guarantee for the eradication of imported red fire ants. It will usually take up to a 90-day period to get close to a 100% kill.**

31. Clean up some of the palm trunks in the northern half of Hourglass Parks. Arboricola, Brazilian Pepper & Dog Fennel may be present. Completed by 19 APR

32. **Carefully** apply RoundUp to help eradicate the Zoysia creeping into he Fakahatchee Grasses in the north part of Hourglass Park. Completed by 19 APR

33. The turf on the south side of Wave's End Park is MUCH dryer looking than the turf on the interior of the park. Is Irrigation working properly here? Irrigation issues are sporadic throughout Waterset. Hunter is assisting w/ repairs

34. **The replacement Sabal has now been installed under warranty near the Mail Kiosk in Colmar Park.**

35. Reduce the Lantana nearly to the ground on the triangular islands surrounding the Covington Garden Dr. roundabout at Parkshore. Completed by 11 APR

36. Eradicate encroaching turf and weeds in the beds on both sides of CGD, south of Parkshore. Completed by 19 APR

37. In the southern-most grouping of new Walter's Viburnum on the west side of CGD, the northern-most WV is extremely brown and needs to be replaced again under warranty. Make sure extra drip tubing is applied to these plants as they require a lot of H2O to get established. Irrigation malfunctions from Imms system shutoff drip

38. The Viburnum along the west side of CGD south of Lantern Park are not thriving near as well as those on PAM, and the grasses in this same area are a faded green. Is this area receiving adequate irrigation? Irrigation system is malfunctioning through out Waterset

39. The east ROW turf of CGD south of Lantern Park needs to have weeds eradicated.

40. **Warranty replacements have also been installed by Kim's Nursery along the southern run of CGD and the northern side of PAM.**

41. Copperleaf Plants are currently as tall as they should be allowed to get.

Lantern Park, Lantern View Park

42. **Will the BOS allow LMP to spend $500-$600 to refurbish seasonal Butterfly attracting plants in the Butterfly garden of Lantern Park? Some plants to choose from:**
- Cuphea ignea (Cigar Plant)
- Hamelia Patens (Dwarf Firebush)
- Pentas lanceolata (Red Pentas)
- Lantana camara (Common Lantana)
- Lantana montevidensis (Trailing Lantana)
- Stachytarpheta jamaicensis (Blue Porterweed)
- Stachytarpheta urticifolia (Red Porterweed)
- Lobelia cardinalis (Cardinal Plant)
- Asclepias tuberosa L. (Butterfly Weed)
- Buddleia davidii (Butterfly Bush "Miss Molly" = true red or "Blue Pride")
- Echinacea purpurea (Purple Coneflower) (Pic 42)

43. LMP to cut back all Scarlet Milkweed & Lantana in the Butterfly Garden of Lantern Park. LMP's contracted price per inoculation (single) is $25.

44. Mulch and a replacement Sabal in Lantern View Park will be going in within two weeks of this inspection. Completed

45. Eradicate weeds in beds in Lantern View Park.

46. LMP to put in all efforts to determine the cause of the failing turf in the east side of Lantern View Park and prescribe a treatment program to get it back in good shape. West side is improving. (Pic 46). Fertilizer, a fungicide applied

47. Dead head Crinums in Lantern View Park. Also tip all Standard Loropetalum here. Completed by 19 Apr

48. Make sure the relocated wireless Rain shut-off device in Lantern View Park is mounted in a suitable location and is receiving honest rainfall and that it is not being blocked by anything or receiving abnormally high amounts of runoff from structures. (Pic 48>) Irrigation department will complete

49. When the Sabal was removed in Lantern View Park, a drip line was cut and needs to be replaced. Completed

Lakeside Amenity, Big Bend Road

50. Cut out all dead Beach Sunflower a the Lakeside Amenity. Completed by 19 APR

51. Turf appears brown on the east side of the Lakeside Amenity, however, it was due to a reduction cut from LMP.

52. Do we need to increase the irrigation around the large Oak in the interior of the Lakeside Amenity by the Splash Pad? Turf appears dry.
IRRIGATION MAIN LINE BREAK (REPAIRS IN PROGRESS)

53. LMP needs to make sure they are mowing the entire limits of the Big Bend Road ROW on both sides of Waterset Blvd.
CREWS HAVE BEEN NOTIFIED

Proposals

1. LMP to provide a proposal to inoculate all Reclinata type palms throughout the property with OTC. This proposal should include a quarterly injection per palm for an entire year. Multiple trunk palms should get one injection per trunk.

3/2/19		Turf Weeds (Zoysia)	Dismiss Nxt	.114 oz		RV	Waterset Bl(Covington Stone - Milestone
3/4/19		Turf weeds (Zoysia)	Dismiss Nxt	.114 oz		RV	Finished Waterset Blvd -Mile Stone
3/5/19		Turf Fungus - Brown Patch (St Augustine)	Pillar G	2 lb		RV	Park at Parkshore
3/6/19		Turf weeds (Zoysia)	Dismiss Nxt	0.114		RV	W.S. Blvd fron Milestone - Paradiso
3/7/19		Turf weeds (Zoysia)	Avenue South	1 oz		RV	C.S. to Paradiso
3/13/19		Ant treatment	Top Choice	2 lb		RV	Big Bend to Paseo Al Mar
3/13/19		Ant treatment	Top Choice	2 lb		RV	Lakeside and Cental Clubhoses
3/14/19		Ant treatment	Top Choice	2 lb		RV	Landings Clubhouse
3/14/19		Ant treatment Parks	Top Choice	2 lb		RV	Current,Crest Point,Flower Pot,Heirloom
3/14/19		Ant Treatment Parks	Top Choice	2 lb		Rv	Flower Pot, Couqui, Sailview,Lantern
3/15/19		Ant Treatment Parks	Top Choice	2 lb		Rv	Hour glass,Waves end,Tideline,Mayport
3/15/19		Ant Treatment Parks	Top Choice	2 lb		Rv	Milestone,Bowspirit
3/20/19		Ornamental/Palm Fert	8-10-10/8-2-12	1.5 lb		DP	Landings Clubhouse , Water Park
3/20/19		Ornamental Fert	8-10-10 ornamental Fert	1.5 lb		Rv	Paseo Al Mar to Paradiso
3/21/19		ornamental Fert	8-10-10 ornamental Fert	1.5		DP	Paradiso to Brevada
3/21/19		Ornamental Fert	8-10-10 ornamental Fert	1.5 lb		Dp	Milestone to Covingstone
3/22/19		Ornamental Fert	8-10-10 ornamental Fert	1.5 lb		RV	waterset Blvd

IMP Landscape Maintenance Professionals, Inc.

Date	Section	Diagnosis	Treatment	Rate per 1000sf	Completed	Tech	Notes
3/23/19		Ornamental Fert	8-10-10 Ornamental fert	1.5 lb		Rv	north to southwest common areas/Parks
3/26/19		Ornamental Fert	8-10-10 Ornamental fert	1.5 lb		Rv	East side parks/common areas
3/28/19		Palm Fert	8-2-12 Palm Fert	1 lb		BV	Big bend /Paseo Al Mar
3/29/19		Palm Fert	8-2-12 Palm Fert	1 lb		BV	Common ares /Parks
3/30/19		Palm Fert	8-2-12 Palm Fert	1 lb		Bv	Common ares /Parks

Landscape Maintenance Professionals, Inc.℠

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Waterset North CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Date	4/5/2019
Estimate #	59119
LMP REPRESENTATIVE	
AF	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Estimate provided for a quarterly injection for Reclinata palms as per request for proposal in March inspection report. Injections are per trunk based on three (3) groupings of palms and a total of 29 individual trunks, 4x per year totaling 116 individual injections.			
F&P	OTC Innoculation	116	25.00	2,900.00

TOTAL **$2,900.00**

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

Tab 8

CHALLENGER POOLS
6846 N. Dale Mabry Hwy. • Tampa, Florida 33614
(813) 886-9119 • Fax (813) 884-1829

DATE 3/18/19

ACCESS AGREEMENT

DURING THE CONSTRUCTION OF A SWIMMING POOL AT THE RESIDENCE OF:

BUYER: Richard James

ADDRESS: 6136 Shadowlake Drive

CITY: Apollo Beach, FL 33572 PHONE: 954-818-1978

THE PROPERTY OF:

NAME: CDD North (Please see All Attachments)

ADDRESS: See Attached

CITY: Apollo Beach, FL PHONE: _____

WILL HAVE TO BE USED FOR ACCESS DURING CONSTRUCTION:

BY SIGNING THIS AGREEMENT, I AM GIVING MY PERMISSION TO LET CHALLENGER POOLS INC. USE MY PROPERTY FOR ACCESS TO CONSTRUCT A SWIMMING POOL. I AM ALSO AWARE THAT MY NEIGHBOR FOR WHOM THE POOL IS BEING BUILT, WILL ASSUME ALL RESPONSIBILITY FOR DAMAGES, IF ANY, DURING THE NORMAL CONSTRUCTION OF THE SWIMMING POOL.

NEIGHBOR'S SIGNATURE: _____

NEIGHBOR'S SIGNATURE: _____

I DO HEREBY AGREE TO ASSUME ALL RESPONSIBLITY FOR ANY DAMAGES OCCURRED DURING NORMAL CONSTRUCTION OF THE SWIMMING POOL TO BOTH MY OWN AND MY NEIGHBOR'S PROPERTY.

CUSTOMER SIGNATURE: [signature]

CUSTOMER SIGNATURE: _____

3/18/19

Hi Association (CDD North),

We received approval to construct our pool from Castle management on February 2, 2019. Our pool final site visit from Challenger Pool was today, 3/18/19. In addition, all Hillsborough County Permits have been approved. Challenger is ready to go pending CDD approval of their preferred access.

Challenger's preferred access to the back of our home to construct our pool is though CDD property. This is due to the following reasons.

Property located at 6134 Shadowlake Drive

- Verizon Box Obstruction
- Pool Equipment Obstruction

Property Located at 6138 Shadowlake Drive

- Drain and Electric Box Obstruction
- Pool Equipment Obstruction

- Preferred access is on the right side of 6138 Shadowlake Drive, which is through CDD property. We assume responsibility and will replace any grass (same grass type as currently there) that may be damaged.

Please see all attachments.

Thanks in advance for your consideration in this matter.

Richard James

APPROVED

WATERSET®

by

Newland COMMUNITIES

7281 Paradiso Dr

Apollo Beach, FL 33572

(813) 677-2114

February 2, 2019

Date Approved: February 2, 2019

Richard James

6136 Shadow Lake Dr

Apollo Beach, FL 33572

RE: Architectural Approval 6136 Shadow Lake Dr

Dear Homeowner:

Your request for architectural change has been approved for the following specific modification to your home:

Approved : Pool

The approval of your request for architectural change is subject to the following stipulations:

Your changes must comply with state, county and local guidelines along with your Waterset Architectural Design Guidelines.

The Association reserves the right to make a final inspection of the modification to ensure that it corresponds with the submitted request for architectural change and conforms to any stipulations of the approval. Please adhere to the plan you submitted, or submit an additional Request for Architectural Change if you need to deviate from the submitted plan.

Please be aware that you may also be required to meet certain local building codes and setback requirements when making this modification. Additional permits may be required and can be applied for at the city offices. Please also be aware that you are responsible for contacting the appropriate utility companies should your modification involve any digging activity.

This approval is based only on the aesthetics of your proposed modification and should not be construed

as certification of construction worthiness and/or structural integrity of the proposed modification.

We appreciate your cooperation in submitting this request for architectural change. The Association encourages owners to take an interest in the appearance of their homes since an attractive community helps protect and enhance the value of all homes.

Respectfully,

Castle Management, Inc.

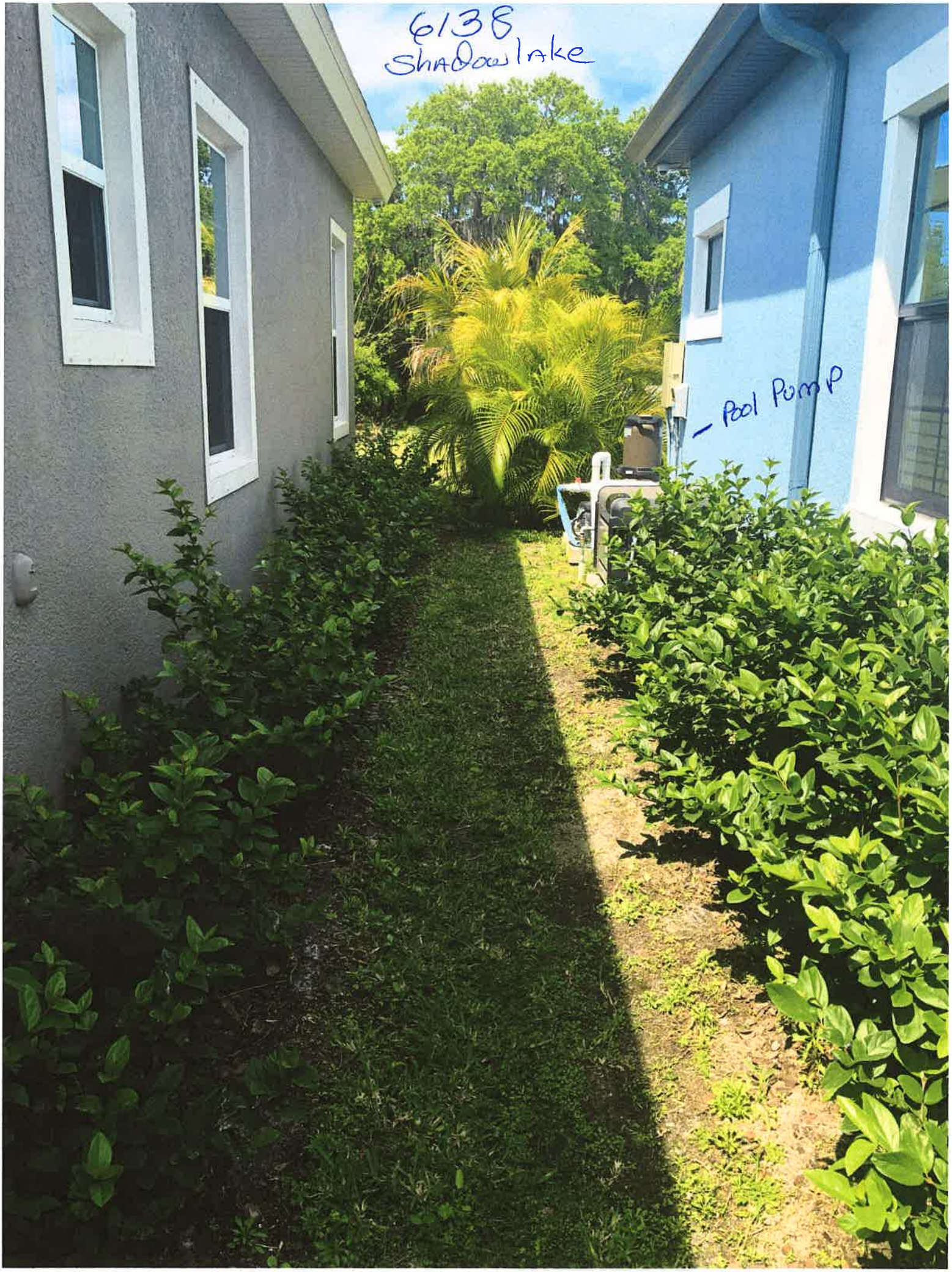
On behalf of the Board of Directors

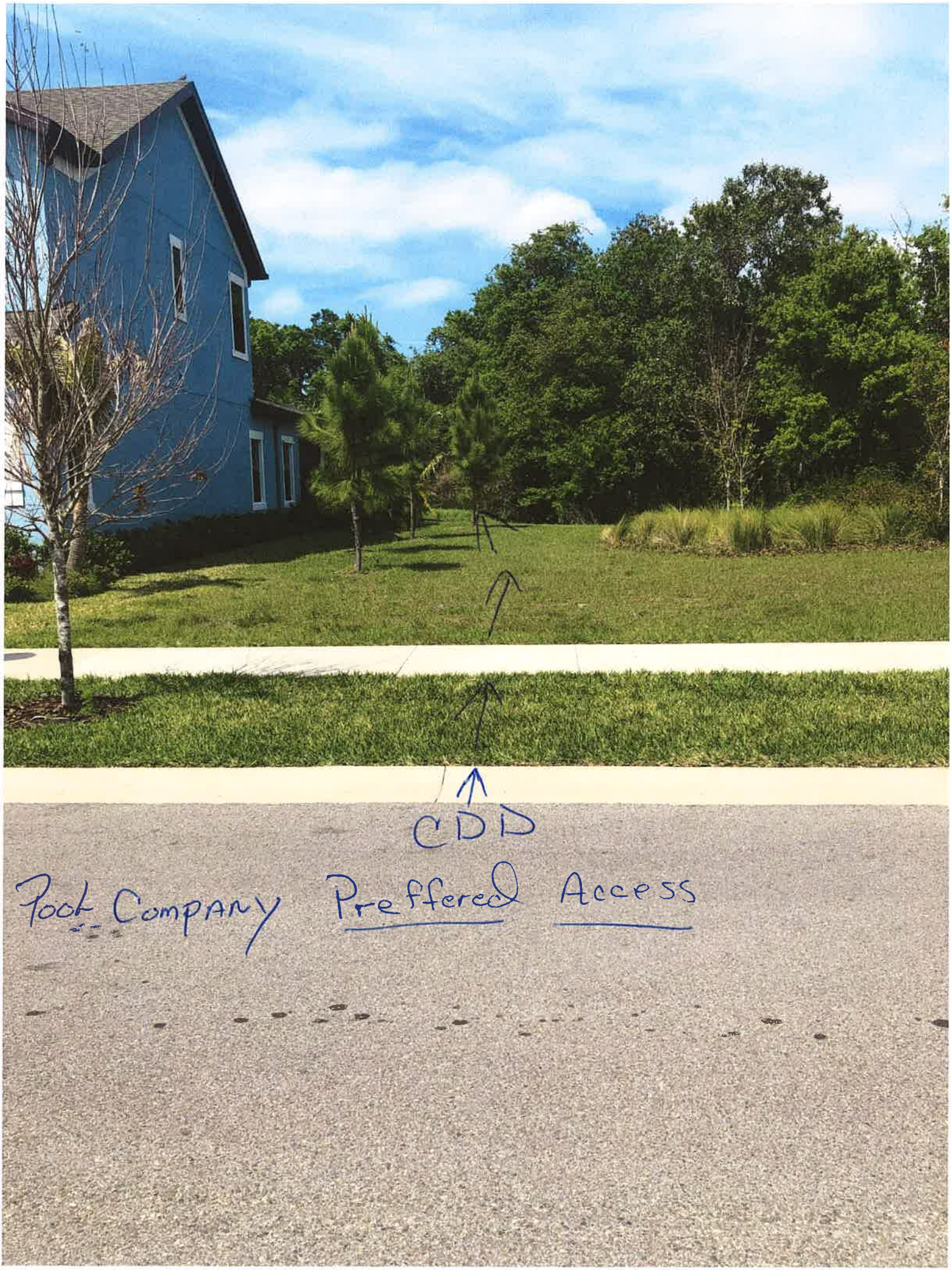
6134 Shadowlake

Problem1: Verizon Box

Problem 2: Pool equipment

6138 Shawlake
Drian Electric Box


6138
Shadow Lake
Pool Pump


CDD
Pool Company Preffered Access

Tab 9

Florida Insurance Alliance™

1 - Accessibility Policy

- An adopted and implemented (or in the process of implementing) website accessibility policy that is consistent with WCAG 2.0 Level A and AA

2 – Accessibility Statement

- A disability accessibility statement posted on their website that includes:
  - A commitment to accessibility for persons with disabilities
  - The accessibility standard used and applied to the District's website
  - Contact information (email and phone number) in case users encounter any problems

3 – Video / Audio

- Video and Audio is published or streamed in an accessible format.

4 – Quarterly Audits

- Quarterly audits done by a third-party to ensure that the website is in continual compliance with prevailing WCAG standards.

5 – Remedial Measures

- If the District has been previously sued
  - Settlement Agreement
  - Review remedial measures taken by District

PROPOSED ADA WEBSITE ACCESSIBLITY UW QUESTIONS

1. Does the District have a disability accessibility statement posted on the homepage of your website?

YES or NO

2. Has the District adopted and implemented a website accessibility policy consistent with Web Content Accessibility Guidelines ("WCAG") 2.0 Level A and AA?

YES or NO

3. Does the District publish video or audio content on or through their website?

YES or NO

If YES:

Is the content published or streamed in an accessible format? YES or NO

4. Does the District conduct independent third-party quarterly audits to ensure continual compliance with prevailing WCAG standards?

YES or NO

5. Have you ever been named as a Defendant to a lawsuit for claims arising out of your alleged failure to provide content on your website in a format accessible to a disabled person?

YES or NO

Tab 10

WATERSET NORTH COMMUNITY DEVELOPMENT DISTRICT
AGREEMENT FOR USE OF PROPERTY

This Agreement is made entered into on this day, the 28th of March, 2019, by and between:

Waterset North Community Development District, whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 ("District"), and **NNP Southbend II, LLC**, whose address is 777 S. Harbour Island Boulevard, Suite 320, Tampa, Florida 33602 ("NNPSII").

For the benefit of the District and its residents, the District and NNPSII hereby agree that the District will allow use of its property, specifically the Landing and/or Lakeside Amenity (the "Property") for purposes of a series of concerts and/or other events on June 1, 2019 for National Trails Day, various Saturdays in September 2019 and October 2019 (the "Events"), and Thursday, November 28, 2019 for the Turkey Trot. The District agrees to allow use of the Property at no cost to NNPSII.

The District and NNPSII both agree to the following terms:

The District will be responsible for the cost to cover additional staff during and following the Events. The cost is calculated based on the amount the employee makes per hour and the amount of hours the additional staff is needed for the event.

Initial____

NNPSII is responsible for any damage to District property that may occur during the event by their volunteers, employees, performers, participants and/or spectators of the event.

Initial____

NNPSII is responsible for the costs to clean up of the property. This includes emptying the garbage cans and picking up trash/debris off the ground.

Initial____

Advertising, special offers and all promotional materials must be coordinated and approved by the District Staff. NNPSII will forward these materials to the District Staff for review and approval.

Initial____

Parking is limited. Arrangements will be coordinated with the District Staff prior to the Events to identify where volunteers, employees, participants and spectators may park.

Initial____

An onsite District staff member must be present at all times during the Events including set up and break down.

Initial____

Plans and final details for the Events must be discussed with the onsite District Coordinator prior to the Events.

Initial____

All unattended Event property will be removed as soon as possible after designated Event days to ensure that the Property is restored to its original state.

Initial

NNPSII and all vendors and contractors providing services for the Events shall obtain and maintain Commercial General Liability Insurance for use of the Property during the Events, which insurance must be current and valid the day of the Events. The insurance shall, at a minimum, provide One Million Dollars ($1,000,000) in Commercial General Liability coverage for each occurrence. The following must be named as Additional Insureds:

Waterset North CDD
9428 Camden Field Parkway
Riverview, FL 33578

The District may terminate this Agreement immediately, and at no cost to the District upon: (i) breach of any covenant of this Agreement by NNPSII; or (ii) a determination that the Property has become unfit for use for the Events, which determination shall be made in the sole discretion of the District.

NNPSII shall defend, indemnify and hold the District harmless from and against any and all actions, claims, suits, damages, fines, governmental penalties and liabilities asserted by third parties against the District as a result of the Events, and/or any intentional act or negligence of NNPSII, its employees, contractors or agents, and/or as a result of NNPSII's breach of any of its obligations under this Agreement. Provided, however, this indemnity excludes any claims or cause of action arising from or related to the District's gross negligence or willful misconduct.

NNPSII agrees to follow all Federal, State, County, City and District policies when planning the Events and assumes all liability for any fines, notices, or violations the District receives as a result of the Events. This includes acquiring all the proper permits and documentation for the Events. To the extent allowable under its license agreement with ASCAP, the District's ASCAP license shall cover musical performances.

The undersigned each represent that they are authorized to execute this Agreement on behalf of themselves and to bind their respective principals, agencies, or companies. Except as set forth above, this Agreement is valid from the time of signing to the conclusion of the Events.

NNP Southbend II, LLC Signature (or its representative) — Date: 6/1/19

Waterset North CDD Representative Signature — Date

Tab 11

CASTLE GROUP

Unparalleled Property Services

Waterset North & Central CDD
Resident Services Office
7281 Paradiso Drive Apollo Beach, FL 33572

On-Site MANAGEMENT REPORT – MARCH 2019

MARCH AGENDA / REQUESTS FOR CONSIDERATION BY BOARD OF SUPERVISORS:

- No requests for consideration

ADMINISTRATION UPDATE

- **Landing Café**: Community Director directed the closure of the Landing Café on Thursday, March 28th to address some maintenance issues found during an inspection of the Café by Community Director and Nvirotect on Wednesday, March 27, 2019. During the closure, the entire Café staff along with the Community Director completed a full cleaning and reorganization of the Café, including all storage and food preparation areas. Community Director will continue reviewing the café on a regular basis and working with Café Manager Mark Goldenberg to ensure the Landing Café is consistently maintained to the highest quality standards.

- **Staffing Updates**: ***Administrator Kim Morales resigned from her position at Waterset effective Friday, April 5th.*** Kim cited issues with staffing levels, extreme negativity among the more vocal owners of Waterset and communication challenges with developer representatives. These issues, along with the driving distance to Waterset were the primary factors for her resignation. Community Director and Castle group made attempts to retain Kim's employment, however we were unsuccessful. Regional Director Marilyn Nieves plans to share Kim's resignation letter with the board in a separate communication. Café team member Tristan Stanek has resigned from the café to focus on schooling.

  We are pleased to part-time Pool Monitors Stephanie Allen and Andrea Dawsey to the Waterset team. We would also like to welcome Janitorial staff member Philip Burgess to the Waterset team. Stephanie and Andrea have started providing coverage for the Waterset Club slides on Friday, Saturday and Sunday. Philip has been training and learning the amenities with Scott from maintenance and has been a great help in address many of our open maintenance items.

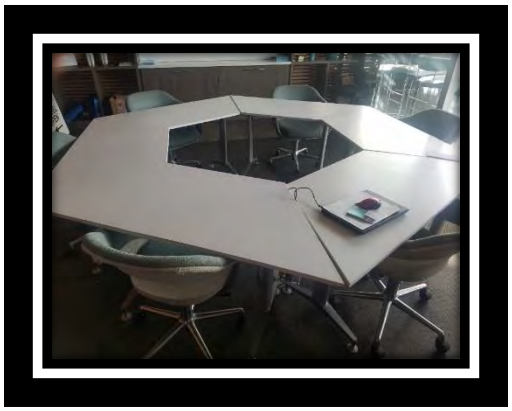
  Open positions: Administrator; Café Staff Member; and two Pool Monitors

OPERATIONS AND MAINTENANCE

Community Operational Notes:

Community Director wishes to share the following operational notes and recommendations regarding Waterset and its amenities with each board.

- The new pool monitors are reporting issues with residents failing to abide by District policies (use of alcohol, leaving children unattended at the amenities and rude and abusive behavior towards staff.) Community Director is addressing these issues on a case by case basis but wants each board to understand that abusive behavior towards staff directly contributes to staff turnover. A planned communication composed by Community Director to address the issue was cut from the Waterset Wave.
- The covers installed on the Lakeside and Dog Park gates have been removed, leaving the screws holding the magnet exposed. This allows anyone to unscrew the bolt and access these areas without a card.
- We have contacted Accurate Electronics to fix the construction issue from the repairs to the gate. If they do not fix the issue, we recommend withholding payment.
- Staffing levels and payroll are and continue to be an important issue at Waterset. Community Director has heard the goal of running the amenities like a result. If this is a goal each Board of Supervisors wishes to attain, staffing levels must be increased to achieve this result. Community Director is confident that Castle Group staff have illustrated quite clearly over the past six months their ability to be extremely diligent and work efficiently. If staffing levels are not increased in the next fiscal year, or sooner, the Board of Supervisors for each district should expect additional turnover due to burnout.
- The Dog Park was noted at capacity in the afternoon on Friday, March 22nd by Resident Services, as was the parking lot at the Waterset Club. Community Director recommends each board take these capacities into consideration when providing additional amenity badges or allowing large numbers guests to utilize the amenities.
- Homeowner request for a bike rack on CDD property near bus stop.
- The chairs and the rug in the business center at The Landing needs replacement. Community Director will review options and provide information to the Board of Supervisors at the next North CDD meeting.



- After nearly six months of purchasing bathroom maintenance supplies from Sam's Club, Community Director believes that both Districts are receiving excellent value versus the same supplies from Staples.

COMPLETED MAINTENANCE & PROJECT REQUESTS BY DISTRICT:

Waterset North CDD

- New black Waterset uniform shirts were purchased for the Landing Café staff.
- Community Director completed a review and reworking of the storage closet.

Storage closet

- The copier was delivered to Resident Services on Monday, March 4th. This item is the copier that is in the cost sharing agreement with Waterset HOA that was previously approved by the North CDD Board of Supervisors.
- Scott (Maintenance) completed the pressure washing of Dog Park awnings, benches and concrete.
- New Custom Channels music player was received and installed by Community Director.
- Verizon corrected a signal issue preventing the Custom Channel music player from playing music at the Landing and in the Landing Café.
- WCP completed the wood replacement and painting of the lower portions on the Pavilion. All repairs to the pavilion are now completed.

Recovered cushions

Renovated Pavilion

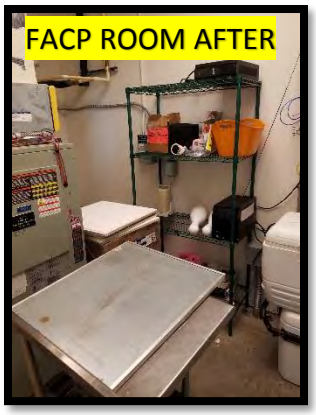
- George Upholstery completed the replacement of the covers on the cushions for the couch at the Pavilion.
- Community Director provided copies of alcohol invoices that were not located during the ATF's inspection for the Café. Rizzetta corrected the licensing address issue communicated during the inspection.
- Suncoast Pools completed multiple service calls to Lakeside to repair the splash pad and replace the motor in March. As of Thursday, March 28th the Splash pad is 100% in working order.

Landing Surge Protectors

Splash Pad operations test 3/28/19

FACP ROOM BEFORE

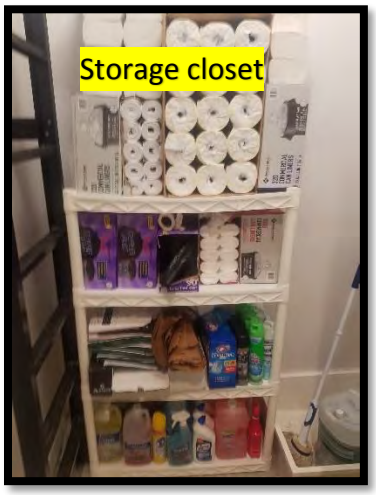
FACP ROOM AFTER



- Suncoast Pools repair a depressed paver by the water feature at the Landing Pool in March. There are no signs of additional issues in this area to date.
- After multiple calls by Newland sales team members to diagnose issues at the Landing, Community Director replaced two battery backup units in the FACP room on Wednesday, March 27th to address surges causing the music, fitness television and a host of other systems to go down repeatedly. Community Director and Maintenance cleared the FACP Room of old equipment and boxes on Thursday, March 28th.
- Maintenance bury a deceased sandhill crane that was struck by an automobile.
- Nvirotect completed service calls for the Landing this month. Technicians addressed wasp nests on the roofline of the Landing on Thursday March 7th and sprayed for a gnat infestation at the Café on Wednesday, March 27th.
- Maintenance performed the following tasks this month in addition to their regular duties:
  - Applied Webout at the Landing
  - Cleaned the window sills outside the gym
  - Applied ant treatment at the Landing and Lakeside
  - Removed bird residue from the Landing exterior
  - Removed and cleared debris from several North District ponds
  - Reinstalled fallen brick features with Liquid Nails.
  - Three outlet covers replaced at Lakeside.

Waterset Central CDD

- New blue Waterset uniform shirts were purchased for the Resident Services staff.
- Maintenance received and setup new cornhole game stations.
- Community Director completed a review and reworking of the storage closet.



- Maintenance addressed a small washout at the Waterset Club behind the pool in addition to their regular duties.
- Maintenance applied webout to the ceiling areas at the Waterset Club and performed a detail clean to remove webbing from interior fencing and lighting.
- Maintenance repaired and repainted the opening above the men's room doors by the pool.
- Maintenance Assembled a shelf for the Administrative office.

OPEN PROJECTS & MAINTENANCE ITEMS AS OF 3/28/19:

Waterset North CDD

- Light bulbs outside the fitness center have been replaced by maintenance. Currently one light remains on during the day. We will review this issue as soon as possible.
- There are a few dog signs that require replacement. With staffing limits in place, we plan to address as time allows and as high priority projects are completed.
- The fireplace screens need painting and/ or replacement. With staffing limits in place, we plan to address as time allows and as high priority projects are completed.
- The car that was reported parked with flat tires and an expired license plate remains in the parking space. The information acquired by resident Services has been transmitted to District Council per the Board of Supervisors request.
- Construction Manager Randy Appenzeller communicated that the deadline for the radio tower to be down is April 1st. As of March 28th, removal has not started.

Waterset Central CDD

- Prime Air Conditioning completed multiple warranty service calls to the Waterset Club this month to address issues causing the second HVAC unit to shut down. Recently it was communicated that the main pan has a defect and that is causing the main pan to spill over into the secondary pan which does not drain. Therefore, to protect from damage, the HVAC unit goes into shut down mode. Currently the drain pad is on order.

- Resident Services has contacted CRS regarding three ceiling fans outside the pool area that are not functioning properly. Two fans will not turn on and one fan will not turn off.
- Construction Manager Randy Appenzeller communicated that CRS will be addressing issues with the soffit on both the Waterset Club and the storage shed during gutter installation. Community Director notes that gutter work began on Wednesday, March 27th.
- Construction Manager Randy Appenzeller also notified Community Director that Stop sign at the end of the Waterset Club parking lot is to be reframed like similar signs throughout the community soon.
- Construction Manager Randy Appenzeller communicated that he has located the drainage issue behind the pool and yard drain is being connected.

COMMUNITY EVENTS & MEETINGS:

- Coffee with Castle was held on March 5th in the Gathering room at the Waterset Club with approximately 25 residents in attendance. North and Central CDD related questions that require Board of Supervisor input and decision were communicated by the Community Director at March CDD meetings.
- Waterset HOA Board of Directors Meeting – April 3rd at 3pm (Waterset Club Gathering Room). This meeting is a reschedule from the meeting that was to be held on March 6th.
- Waterset North CDD Meeting – April 9th at 6pm (Waterset Club Gathering Room)
- Waterset Central CDD Meeting – April 11th at 9am (Rizzetta's Riverview Office)
- The Waterset HOA will be hosting the annual Egg Hunt and visit from the easter Bunny on Saturday, April 13th. There are three age bracketed egg hunts that residents can signup for at Resident Services. The Egg Hunt will be held on the Grand Lawn behind the Lakeside amenity. The will be approximately 4,000 eggs across the three hunts, which special prize eggs hidden throughout. A photo opportunity with the Easter Bunny will be hosted in the Waterset Gathering Room in the afternoon. There are three appointment times for the photo op. Residents can sign-up at the Resident services office.

Please contact me if you have any questions regarding any items on this report.

Respectfully Submitted,

Barry Mazzoni
Community Director
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