Waters Edge
Community Development District

Board of Supervisors’ Meeting
November 21, 2019

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

www.watersedgecdd.org
WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654

Board of Supervisors
Edward Grillo  Chairman
Roger LeBlanc  Vice Chairman
Michael McCarthy  Assistant Secretary
Michaela Ballou  Assistant Secretary
Teri Geney  Assistant Secretary

District Manager
Joseph Roethke  Rizzetta & Company, Inc.

District Counsel
John Vericker  Straley Robin & Vericker

District Engineer
Greg Woodcock  Cardno TBE

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, or 1-800-955-8771 (TTY) 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.
AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on Thursday, November 21, 2019 at 1:00 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ITEMS
   A. Resolution 2020-02, Re-Designating Officers.......................... Tab 1
4. STAFF REPORTS
   A. District Engineer
   B. Aquatics Manager
      i. Presentation of the Waterway Inspection Report ............ Tab 2
   C. District Counsel
   D. District Manager
      i. Presentation of Action Item List.............................. Tab 3
5. BUSINESS ADMINISTRATION
   A. Consideration of Minutes of the Board of Supervisors’ Meeting held on October 24, 2019................................. Tab 4
   B. Consideration of Operation and Maintenance Expenditures for October 2019.................................................. Tab 5
6. AUDIENCE COMMENTS AND 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,

Joseph Roethke
Joseph Roethke
Regional District Manager
Tab 1
RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT APPOINTING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Waters Edge Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. __________________________ is appointed Chairman.

Section 2. __________________________ is appointed Vice Chairman.

Section 3. __________________________ is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice-Chairman.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 21st DAY OF NOVEMBER, 2019.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

________________________________________
CHAIRMAN / VICE CHAIRMAN

ATTEST:

________________________________________
SECRETARY / ASSISTANT SECRETARY
Waters Edge CDD

Monthly Report
Inspection Date: 11/1/19

Prepared For:
Joe Roethke
Rizzetta & Company

Prepared By:
Brian Fackler
P: 407-402-6536
E: bfackler@sitexaquatics.com
Ponds received treatment for shoreline grasses and invasive species as needed.

Ponds A6, A5, E1a

Ponds received treatment for shoreline grasses and invasive species as needed.

Ponds, D1, L13, J2

Ponds received treatment for shoreline grasses and invasive species as needed.
Monthly Report

Ponds, L5,T1,L17

Ponds received treatment for shoreline grasses and invasive species as needed.

Ponds, w2,w1,k1

Ponds received treatment for shoreline grasses and invasive species as needed.
Ponds received treatment for shoreline grasses and invasive species as needed. Pond AA1 one was treated for algae.
MONTHLY SUMMARY

All ponds on the property with spike rush have been treated this month and will be treated again on the second visit. All ponds with algae have also been treated.

As always please feel free to reach out to myself or one of my staff should you have any questions or concerns.

Regards
Brian Fackler
Field Operations Manager
Sitex Aquatics llc
Tab 3
<table>
<thead>
<tr>
<th>START DATE</th>
<th>ACTION ITEM</th>
<th>COMMENTS</th>
<th>FOLLOW-UP REQUIRED</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/24/19</td>
<td>Vegetation removal</td>
<td>DE working with Advanced Drainage &amp; Hydro on previous removals and working with Sitex on potential future removals</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>10/24/19</td>
<td>Reserve Studies</td>
<td>Reminder to check reserve study when reviewing budget for next fiscal year</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>8/26/19</td>
<td>Landscape proposals for entry enhancements</td>
<td>Michaela and Teri meeting separately with Yellowstone to review area; Yellowstone to provide proposal. Proposal has been provided and sent to Ed, and is also on next meeting agenda. Teri will be providing additional proposals to be reviewed at the 10/24/19 meeting. Proposals will be tabled until after the HOA completes their landscape RFP process.</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>8/26/19</td>
<td>ADA website</td>
<td>Proposal approved, DC drafting contract. Contract has been sent to vendor for signature. Vendor signed contract, Board Chair will sign for the CDD then the vendor will begin working on the new site. Vendor is currently working on the new site, should be completed by end of year.</td>
<td>YES</td>
<td></td>
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<tr>
<td>9/11/19</td>
<td>Broken Landscape lighting</td>
<td>DE looking for vendors for repairs. Vendor has been contacted and is scheduling repairs. Proposal was presented to the Board, this was tabled until after the landscape refurbishment project is completed.</td>
<td>YES</td>
<td></td>
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<tr>
<td>9/26/19</td>
<td>Shelter Cove residential erosion issue</td>
<td>DE sent letter to resident on 8/26/19, DE to advise if work has been completed or if resident responded to letter. DE is working on setting up a site visit with the resident to review this.</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>9/26/19</td>
<td>Insurance review</td>
<td>DE is reviewing to ensure accuracy on the property schedule for CDD insurance. Mickey is reviewing HOA insurance to see if there are any duplicated items on CDD insurance.</td>
<td>YES</td>
<td></td>
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<tr>
<td>9/26/19</td>
<td>Dead tree near Slidell entrance</td>
<td>DE is reviewing property ownership and looking for contact info to request removal of this tree</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>8/26/19</td>
<td>Entry wall pressure washing</td>
<td>Mickey following up with HOA</td>
<td>NO</td>
<td>9/26/19</td>
</tr>
<tr>
<td>7/25/19</td>
<td>Need status on fountain repair by Cascade</td>
<td>DE made contact with vendor and re-sent approved proposal on 8/22/19. Vendor will fix lights by 9/20/19 but provided another proposal for motor repair; board approved proposal and it has been sent to the vendor to schedule motor repairs. Repairs completed 10/11/19</td>
<td>NO</td>
<td>10/11/19</td>
</tr>
</tbody>
</table>
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.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on Thursday, October 24, 2019, at 3:30 PM at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.

Present and constituting a quorum:

- Edward Grillo, Board Supervisor, Chairman
- Roger LeBlanc, Board Supervisor, Vice Chairman
- Michael McCarthy, Board Supervisor, Assistant Secretary
- Michaela Ballou, Board Supervisor, Assistant Secretary
- Teri Geney, Board Supervisor, Assistant Secretary

Also present were:

- Joe Roethke, Regional District Manager, Rizzetta & Co., Inc.
- John Vericker, District Counsel, Straley Robin & Vericker (via phone)
- Greg Woodcock, District Engineer, Cardno (via phone)
- Brian Fackler, Sitex Aquatics

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments at this time.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors’ Meeting held on September 26, 2019

Mr. Roethke presented the minutes of the regular Board of Supervisors’ meeting held on September 26, 2019 to the Board for consideration.

On a Motion by Ms. Ballou, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on September 26, 2019, for the Waters Edge Community Development District.
FOURTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for September 2019

Mr. Grillo asked a question about the financial statement regarding billing for reclaimed water and YTD variances. Mr. Grillo also asked a question about Yellowstone’s July 2019 invoice. Ms. Geney asked about Advanced Drainage & Hydro invoices. Ms. Ballou asked about previous Yellowstone invoices.

On a Motion by Ms. Geney, seconded by Ms. Ballou, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September 2019 ($44,422.97) for the Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Woodcock updated the Board on the status of vegetation cleanup and the erosion issues at 11121 Shelter Cove. Mr. Fackler will look at potentially removing additional vegetation from the area near where Advanced Drainage & Hydro previously removed vegetation. Advanced Drainage & Hydro will also be out to finish cleaning up the area where they had cut back vegetation.

(Mr. Woodcock left at 3:50 p.m.)

B. Aquatics Manager

i. Presentation of Waterway Inspection Report

Mr. Roethke presented the Waterway Inspection report and Mr. Fackler reviewed the details of this report with the Board. Mr. Fackler entertained various questions from the Board.

(Mr. Fackler left at 3:57 p.m.)

C. District Counsel

No report was provided.

(Mr. Vericker left at 3:58 p.m.)

D. District Manager

Mr. Roethke informed the Board that the next regularly scheduled meeting will be held on November 21st, 2019 at 1:00 PM.
SIXTH ORDER OF BUSINESS  Consideration of Landscape Proposal

Mr. Roethke presented landscape enhancement proposals and Ms. Geney reviewed the details of these with the rest of the Board. A discussion ensued. The Board decided to wait to make a decision until after the HOA completes their landscape RFP.

SEVENTH ORDER OF BUSINESS  Presentation of Action Item List

Mr. Roethke presented the Action Item List to the Board. A discussion ensued regarding several items, and Mr. Roethke will make updates as necessary.

EIGHTH ORDER OF BUSINESS  Consideration of Resolution 2020-01, Amending the FY 2019-2020 Budget

Mr. Roethke presented Resolution 2020-01, which will amend the budget for Fiscal Year 2019-2020.

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adopted Resolution 2020-01, which will amend the budget for Fiscal Year 2019-2020, for the Waters Edge Community Development District.

NINTH ORDER OF BUSINESS  Consideration of Lighting Proposal

Mr. Roethke presented a proposal to the Board for landscape lighting repairs. This was tabled until after the HOA completes their landscape RFP.

TENTH ORDER OF BUSINESS  Consideration of Reserve Studies

Mr. Roethke presented two reserve studies to the Board, both of which were completed back in 2014. One includes landscape replacement, and on that does not. A discussion ensued. No decisions were made at this time, but the Board would like to revisit this when the budget for next year is being discussed.

ELEVENTH ORDER OF BUSINESS  Audience Comments

- A resident asked a question about the reserve study.
- A resident asked a question about landscape maintenance and installations.

TWELFTH ORDER OF BUSINESS  Supervisor Requests

- Mr. McCarthy asked about the CDD cost sharing for the landscape inspections.
- Ms. Balou asked Mr. McCarthy to follow up with Yellowstone on an HOA landscape issue.
- Mr. Grillo discussed reclaimed water usage issues and informed the Board that he will be resigning after the November meeting, provided his house closing is completed as scheduled.
### THIRTEENTH ORDER OF BUSINESS

**Adjournment**

On a Motion by Ms. Ballou, seconded by Ms. Geney, with all in favor, the Board of Supervisors adjourned the meeting at 5:27 PM, for the Waters Edge Community Development District.

Secretary/Assistant Secretary  

Chairman/Vice Chairman
Tab 5
Operations and Maintenance Expenditures
October 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2019 through October 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$49,536.77**

Approval of Expenditures:

__________________________________
______Chairperson

______Vice Chairperson

______Assistant Secretary
# Waters Edge Community Development District
## Paid Operation & Maintenance Expenditures
### October 1, 2019 Through October 31, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
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<th>Invoice Description</th>
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<td>EGIS Insurance Advisors LLC</td>
<td>001916</td>
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<td>General/POL Liability Insurance FY19/20</td>
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<tr>
<td>Fountain Design Group, Inc.</td>
<td>001917</td>
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<td>Quarterly Fountain Cleaning Service 09/19</td>
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<tr>
<td>Fountain Design Group, Inc.</td>
<td>001917</td>
<td>19212A</td>
<td>Repair Fountain Bulbs and Check Valves 09/19</td>
<td>$3,000.00</td>
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<td>Fountain Design Group, Inc.</td>
<td>001923</td>
<td>19276A</td>
<td>Replace Timer in Fountain 10/19</td>
<td>$149.85</td>
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<td>Fountain Design Group, Inc.</td>
<td>001923</td>
<td>19341A</td>
<td>Install Pump Motor - Fountain 10/19</td>
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<td>Pasco County Utilities</td>
<td>001920</td>
<td>12493842</td>
<td>9019 Creedmoor Reclaim Lane 08/19</td>
<td>$3,434.31</td>
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<td>Rizzetta &amp; Company, Inc.</td>
<td>001921</td>
<td>INV0000043735</td>
<td>Annual Assessment Roll FY19/20</td>
<td>$5,250.00</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>INV0000043859</td>
<td>District Management Fees 10/19</td>
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<td>Rizzetta Technology Services</td>
<td>001924</td>
<td>INV0000004776</td>
<td>Email/Website Services 10/19</td>
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<td>Sitex Aquatics, LLC</td>
<td>001925</td>
<td>3278A</td>
<td>Monthly Lake Maintenance 10/19</td>
<td>$2,185.00</td>
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<td>Straley Robin Vericker</td>
<td>001918</td>
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<td>General Legal Services 08/19</td>
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<td>Straley Robin Vericker</td>
<td>001926</td>
<td>17592</td>
<td>General Legal Services 09/19</td>
<td>$670.00</td>
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# Waters Edge Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2019 Through October 31, 2019

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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
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<th>Invoice Amount</th>
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<td>19579 09/27/19</td>
<td>Account # 113848 Legal Advertising 09/19</td>
<td>$ 107.20</td>
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<td>Waters Edge Master HOA, Inc.</td>
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<td>093019 TM53192</td>
<td>Shared Cost Landscape Services 09/19</td>
<td>$ 6,433.00</td>
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<td>Waters Edge Master HOA, Inc.</td>
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<td>103119 TM57200</td>
<td>Shared Cost Landscape Services 10/19</td>
<td>$ 5,676.70</td>
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<td>Yellowstone Landscape</td>
<td>001928</td>
<td>TM 59777A</td>
<td>Erosion Repair - Belle Haven Dr. 09/19</td>
<td>$ 4,545.63</td>
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<tr>
<td><strong>Report Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$ 49,536.77</strong></td>
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Waters Edge Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Customer: Waters Edge Community Development District

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<td>9292</td>
<td>10/01/2019</td>
<td>Renew policy</td>
<td>Policy #100119646 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 8/30/2019</td>
<td>10,662.00</td>
</tr>
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SEP 2 4 2019

Date Rec'd Dist Office
Joseph Roethke 9/30
Date Entered SEP 2 7 2019

Fund: 00 1 Gl: x CC: *

Check: 51300-4501 8,563.00
53900-4502 5,534.00
53900-4503 2,563.00

Total $ 10,662.00

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002
(321)233-9939
cslimer@egisadvisors.com

Date 08/30/2019
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6TH AVENUE
BOCA RATON, FL. 33487
561-994-3939

**Invoice**

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**Bill To**

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<tr>
<td>RIZZETTA &amp; CO</td>
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<tr>
<td>5844 OLD PASCO ROAD, STE. 100</td>
</tr>
<tr>
<td>WESLEY CHAPEL, FL 33544</td>
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**Ship To**

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<td>QUARTERLY FOUNTAIN CLEANING SERVICE</td>
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<td>SALES TAX</td>
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**RECEIVED**

SEP 27 2019

BY: .......................  

---

**Date Rec'd Dist Office**

9/30

**DM Approval**

Johannes Petelis 9/30

**Date Entered**

SEP 27 2019

**Fund**

031 GL 53800 CC 4101

**Check #**

---

**Total**

$335.00
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6TH AVENUE
BOCA RATON, FL. 33487
561-994-3939

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<td>NEW PORT RICHIE, FL 34654</td>
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<td>TECHNICIANS PULL THE FOUNTAIN TO SHORE REPLACED 500' OF 10/3 SUBMSERIBLE LIGHTING POWER CABLES FROM PANEL BOX TO FOUNTAIN. THE OPENED EVERY TIME FIXTURE AND TESTED EACH LIGHT. REPAIRED LIGHTING CABLE FOR EACH LIGHT THAT WAS BAD. LIGHTING SYSTEM WORKING AT THIS TIME. SALES TAX</td>
<td>3,000.00</td>
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Total $3,000.00
FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6TH AVENUE
BOCA RATON, FL. 33487
561-994-3939

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**Bill To**
WATERS EDGE CDD
RIZZETTA & CO
5844 OLD PASCO ROAD, STE. 100
WESLEY CHAPEL, FL 33544

**Ship To**
WATERS EDGE CDD
9019 CREEDEMOOR LAND
NEW PORT RICHEL, FL 34654

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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>INTERMATIC GRASSLIN TIMER MODULE TECHNICIAN REPLACED BAD LIGHT TIMER IN THE PANEL FOR THE FOUNTAIN</td>
<td>44.85</td>
<td>44.85</td>
</tr>
<tr>
<td></td>
<td>FOR THE FOUNTAINICES REPLACED BAD LIGHT TIMER IN THE PANEL FOR THE FOUNTAIN</td>
<td>105.00</td>
<td>105.00</td>
</tr>
<tr>
<td></td>
<td>SALES TAX</td>
<td>7.00%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Receive:**
OCT - 4 2019
BY: ..................

Date Rec'd Dist Office
DM Approval
Joseph Roethke 10/11
Date Entered
OCT 1 1 2019
Fund 001 GL 53800 CC 476 81
Check #

Total
$149.85
# Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/2019</td>
<td>19341A</td>
</tr>
</tbody>
</table>

**Bill To**

WATERS EDGE CDD  
RIZZETTA & CO  
5844 OLD PASCO ROAD, STE. 100  
WESLEY CHAPEL, FL 33544

**Ship To**

WATERS EDGE CDD  
9019 CREEDMOOR LAND  
NEW PORT RICHIE, FL 34654

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Ship Via</th>
<th>FOB</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>RP</td>
<td>10/11/2019</td>
<td>TW - RR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INSTALLATION OF A NEW 10HP 230V 1PH MOTOR ON THE DOWNED LAKE FOUNTAIN SALES</td>
<td>2,910.00</td>
<td>2,910.00</td>
</tr>
<tr>
<td></td>
<td>TAX</td>
<td>7.00%</td>
<td>0.00</td>
</tr>
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</table>

**Date Rec'd Dist Office**

**DM Approval**

Joseph Reithke 10/29

**Date Entered**

OCT 25 2019

**Fund**

001 GL 538 00 CC 41001

**Check #**

Total

$2,910.00
WATERS EDGE CDD
Service Address: 9019 CREEDMOOR RECLAIM LANE
Bill Number: 12493842
Billing Date: 9/26/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous Date</th>
<th>Previous Read</th>
<th>Current Date</th>
<th>Current Read</th>
<th># of Days</th>
<th>Consumption in thousands</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reclaim</td>
<td>180194286</td>
<td>7/29/2019</td>
<td>80133</td>
<td>8/29/2019</td>
<td>90540</td>
<td>31</td>
<td>10407</td>
</tr>
</tbody>
</table>

Usage History
Reclaimed
August 2019 10407
July 2019 11900
June 2019 10954
May 2019 10678
April 2019 6201
March 2019 16359
February 2019 8712
January 2019 9049
December 2018 6261
November 2018 10224
October 2018 5413

Previous Bill Payment 9/17/2019
Balance Forward
Current Transactions
Reclaimed
BY: 10,407 Thousand Gals $0.33 3,434.31

Total Current Transactions

TOTAL BALANCE DUE $3,434.31

Date Rec’d Dist Office
DM Approval
Date Entered
Fund
Check #

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

013813923100671091249384290003434316
**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2019</td>
<td>INV0000043735</td>
</tr>
</tbody>
</table>

**Bill To:**

WATERS EDGE CDD - PC  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

**Services for the month of October**  
Terms: Upon Receipt  
Client Number: 00345

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment Roll (Annual)</td>
<td>1.00</td>
<td>$5,250.00</td>
<td>$5,250.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office:** 10/9  
**DM Approval:** Joseph Roethke  
**Date Entered:** OCT 04 2019  
**Fund:** 081  
**GL:** 51300  
**CC:** 3112  

Subtotal: $5,250.00  
Total: $5,250.00
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2019</td>
<td>INV0000435859</td>
</tr>
</tbody>
</table>

Bill To:
WATERS EDGE CDD - PC
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of October</th>
<th>Terms Upon Receipt</th>
<th>Client Number 00345</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>District Management Services</td>
<td>301</td>
<td>1.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>300</td>
<td>1.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Subtotal $3,783.08
Total $3,783.08

OCT 02 2019
Date Rec'd Dist Office
Joseph Roethke 10/9
DM Approval OCT 04 2019
Date Entered
Fund 001 GL 51300 CC
Check #
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Bill To:
WATERS EDGE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>5</td>
<td>$15.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal                                               $175.00

Total                                                   $175.00

Date Rec'd Dist Office OCT 22 2019
DM Approval Joseph Roethke 10/29
Date Entered OCT 25 2019
Fund 001 GL 51300 CC 5103
Check #
# Invoice

**P.O. Box 744939**  
**Atlanta, GA 30374-4939**

**Date** | **Invoice #**  
---|---  
10/1/2019 | 3278A

**Bill To**  
Waters Edge CDD  
atttn: Joe Roethke

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Monthly Lake Maintenance</td>
<td>2,185.00</td>
<td>2,185.00</td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: **OCT 02 2019**  
DM Approval: **Joseph Roethke**  
Date Entered: **OCT 11 2019**  
Fund: **001**  
GL: **538.00**  
Project: **D005**  
Check #:  

Total: **$2,185.00**
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/21/2019</td>
<td>JMV</td>
<td>REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; DRAFT EMAIL TO J. ROETHKE; TELEPHONE CALL TO J. ROETHKE.</td>
<td>0.4</td>
</tr>
<tr>
<td>8/22/2019</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>8/26/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. ROETHKE.</td>
<td>0.1</td>
</tr>
</tbody>
</table>

Total Professional Services: 0.8

$220.00

## PERSON Recap

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>0.8</td>
<td>$220.00</td>
</tr>
</tbody>
</table>
## Invoice Details

**Date Rec'd Dist Office:** SEP 26 2019  
**DM Approval:** Joseph Roethke 9/30  
**Date Entered:** SEP 27 2019  
**Fund:** 001  
**GL:** 51400  
**CC:** 3107  
**Check #:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$220.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$220.00</td>
</tr>
</tbody>
</table>

Please Include Invoice Number on all Correspondence
WATERS EDGE CDD  
C/O RIZZETTA & COMPANY  
5844 OLD PASCO ROAD  
SUITE 100  
WESLEY CHAPEL, FL 33544

October 22, 2019  
Client: 001219  
Matter: 000001  
Invoice #: 17592  
Page: 1

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 15, 2019

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/17/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>9/25/2019</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM L. CHIARELLI; REVIEW LEGAL NOTICE; REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>9/26/2019</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>0.5</td>
</tr>
<tr>
<td>9/26/2019</td>
<td>KMS</td>
<td>REVIEW COMMUNICATIONS FROM J. ROETHKE; DRAFT REDLINE OF CAMPUS SUITE AGREEMENT AND SEND TO T. SAUL.</td>
<td>0.9</td>
</tr>
<tr>
<td>9/26/2019</td>
<td>LB</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR SERIES 2015 REFUNDING BONDS.</td>
<td>0.2</td>
</tr>
<tr>
<td>10/4/2019</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL UPDATE FOR BOND DISSEMINATION AGENT.</td>
<td>0.3</td>
</tr>
<tr>
<td>10/4/2019</td>
<td>LB</td>
<td>FINALIZE QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2019; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services: 2.7

$670.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>1.4</td>
<td>$385.00</td>
</tr>
</tbody>
</table>
**PERSON RECAP**

<table>
<thead>
<tr>
<th>Person</th>
<th>Kristin M. Schalter</th>
<th>0.9</th>
<th>$225.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>LB</td>
<td>Lynn Butler</td>
<td>0.4</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Services</td>
<td>$670.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$670.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PAY THIS AMOUNT** $670.00

*Please Include Invoice Number on all Correspondence*

**Date Rec'd Dist Office** OCT 2 3 2019

**DM Approval**

```
Joseph Roethke 10/29
```

**Date Entered** OCT 2 5 2019

**Fund**

```
001 51400 CC3107
```

**Check #**
# Advertising Invoice

## Payment Due Upon Receipt

<table>
<thead>
<tr>
<th>Start</th>
<th>Stop</th>
<th>Ad Number</th>
<th>Product</th>
<th>Placement</th>
<th>Description</th>
<th>PO Number</th>
<th>Ins.</th>
<th>Size</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/19</td>
<td>09/27/19</td>
<td>0000019579</td>
<td>Times</td>
<td>Legals CLS</td>
<td>Meeting Schedule</td>
<td></td>
<td>1</td>
<td>2x44 L</td>
<td>$103.20</td>
</tr>
<tr>
<td>09/27/19</td>
<td>09/27/19</td>
<td>0000019579</td>
<td>Tampabay.com</td>
<td>Legals CLS</td>
<td>Meeting Schedule, Affidavit Material</td>
<td></td>
<td>1</td>
<td>2x44 L</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Dist Office:** [Signature]

**DM Approval:** Joseph Rosthke 10/9

**Date Entered:** OCT 04 2019

**Fund:** 1

**GL:** 51300

**CC:** 4801

**Check #:**

---

**Advertising Invoice**

**Advertising Run Dates**

<table>
<thead>
<tr>
<th>Start</th>
<th>Advertiser Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/19</td>
<td>WATERS EDGE CDD</td>
</tr>
</tbody>
</table>

**Billing Date**

<table>
<thead>
<tr>
<th>Start</th>
<th>Sales Rep</th>
<th>Customer Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/2019</td>
<td>Deirdre Almeida</td>
<td>113848</td>
</tr>
</tbody>
</table>

**Total Amount Due**

<table>
<thead>
<tr>
<th>Amount</th>
<th>Ad Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>$107.20</td>
<td>0000019579</td>
</tr>
</tbody>
</table>

---

**Times Publishing Company**

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

**Advertising Invoice**

Thank you for your business.

---

WATERS EDGE CDD

ATTN: RIZZETTA & COMPANY, INC.
C/O RIZZETTA & CO., INC.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

---

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Meeting Schedule was published in Tampa Bay Times: 9/27/19 in said newspaper in the issues of Baylink Pasco

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

[Signature]

Signature Affiant

Sworn to and subscribed before me this 09/27/2019

[Signature]

Signature of Notary Public

Personally known X or produced identification

Type of identification produced

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Waters Edge Community Development District will hold their regular monthly meetings for Fiscal Year 2019/2020 at the Waters Edge Clubhouse, located at 3019 Creedmoore Lane, New Port Richey, FL 34654 at 3:30 p.m. *with the exception of the month of November (November) to be held at 10:00 p.m. and the months of January, March, May and July) to be held at 5:00 p.m. on the dates as follows:

October 24, 2019
November 21, 2019 (Thanksgiving is the 4th Thursday)*
December 26, 2019
January 21, 2020*
February 21, 2020
March 20, 2020*
April 23, 2020
May 28, 2020*
June 25, 2020
July 23, 2020*
August 21, 2020
September 24, 2020

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Each meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 72 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TDD) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

Joseph Roethke
Regional District Manager
Run Date: 6/27/2019
**INVOICE**
09/23/19

*Waters Edge Master HOA, Inc.*
c/o Management and Associates
720 Brooker Creek Blvd. #206 Oldsmar, FL 34677
Phone: (813) 433-2000

To:

Waters Edge CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Vendor</th>
<th>Inv #</th>
<th>Inv Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yellowstone Landscape</td>
<td>TM53192</td>
<td>9/15/2019</td>
<td>SEPTEMBER LAWN SERVICE</td>
<td>6,433.00</td>
</tr>
</tbody>
</table>

**SEP 24 2019**

Date Rec'd Dist Office

DM Approval

Date Entered

Fund

Check #

Total: 6,433.00
**INVOICE**

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TM 53192</td>
<td>9/15/2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PO NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

**Remit To:**
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Invoice Due Date: October 15, 2019  
Invoice Amount: $16,082.50

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$16,082.50</td>
</tr>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$12,958.75</td>
</tr>
<tr>
<td>Monthly Irrigation Services</td>
<td>$ 1,053.75</td>
</tr>
<tr>
<td>St Augustine Fertilization</td>
<td>$ 2,070.00</td>
</tr>
</tbody>
</table>

Invoice Total $16,082.50

Should you have any questions or inquiries please call (386) 437-6211.
Waters Edge Master HOA, Inc.
c/o Management and Associates
720 Brooker Creek Blvd. #205 Oldsmar, FL 34677
Phone: (813) 433-2000

To:
Waters Edge CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Due Upon Receipt

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Vendor</th>
<th>Inv #</th>
<th>Inv Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yellowstone Landscape</td>
<td>TM57200</td>
<td>10/1/2019</td>
<td>OCTOBER LAWN SERVICE</td>
<td>5,676.70</td>
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</table>

Date Reqd Dist Office

DM Approval: \[Signature\] 10/29

Date Entered: OCT 25 2019

Fund: 001 GL 53900 CC 41e04

Check #: 

Total: 5,676.70
**INVOICE**

<table>
<thead>
<tr>
<th>INVOICE #</th>
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</thead>
<tbody>
<tr>
<td>TM 57200</td>
<td>10/1/2019</td>
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</table>

<table>
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<tr>
<th>TERMS</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

**Remit To:**
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

**Invoice Due Date:** October 31, 2019

**Invoice Amount:** $14,191.75

**Description**

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$14,191.75</td>
</tr>
<tr>
<td>Monthly Landscape Base Amount</td>
<td>$14,012.50</td>
</tr>
<tr>
<td>Fertilizer Palms</td>
<td>$ 179.25</td>
</tr>
</tbody>
</table>

**Invoice Total** $14,191.75

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Should you have any questions or inquiries please call (386) 437-6211.
Bill To:
Waters Edge CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Property Name: Waters Edge CDD

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conservation Cut Back Erosion Work at 11200 Belle Haven Dr. Price below is to cut back conservation area add fill dirt behind home owner fence where erosion has occurred and sod with Bahia Grass. Please see attached map for description of work area. Erosion &amp; Sod Repair</td>
<td>$4,545.63</td>
</tr>
</tbody>
</table>

Invoice Due Date: November 14, 2019
Invoice Amount: $4,545.63

Should you have any questions or inquiries please call (386) 437-6211.