Rizzetta & Company

Waters Edge
Community Development District

Board of Supervisor's Regular Meeting
September 25, 2025

District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
813.994.1001

www.watersedgecdd.org

WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT

The Waters Edge Clubhouse
9019 Creedmoor Lane, New Port Richey, FL 34654

www.watersedgecdd.org

Board of Supervisors	Vacant	Chairman
	George Anastasopoulos	Vice Chairman
	Gabriel Papadopoulos	Assistant Secretary
	Craig Pettitt	Assistant Secretary
	Vacant	Assistant Secretary
District Manager	Angela Savinon	Rizzetta & Company, Inc.
District Counsel	Michael Broadus	Straley Robin & Vericker
District Engineer	Frank Nolte	Stantec

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) 994-1001. 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.

WATER'S EDGE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.watersedgecdd.org

Board of Supervisors
Water's Edge Community
Development District

9/19/2025

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Water's Edge Community Development District will be held on **Thursday, September 25, 2025, at 3:30 p.m. at the Water's Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654**. The following is the agenda for this meeting.

BOS MEETING

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **STAFF REPORTS**
   - **A.** Aquatics Manager Monthly Report ....Tab 1
   - **B.** District Engineer ....Tab 2
   - **C.** PSA Landscape Inspection Reports..Tab 3
   - **D.** Reclaimed Water Usage Reports
   - **E.** District Counsel
   - **F.** District Manager ....Tab 4
4. **BUSINESS ITEMS**
   - **A.** Acceptance of Board Member Resignation ....Tab 5
   - **B.** Discussion on Shared Responsibility with other Board Members
   - **C.** Consideration of EGIS Insurance Renewal Proposal ....Tab 6
   - **D.** Consideration of Resolution 2025-09; Designating Assistant Secretary ....Tab 7
5. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of Minutes of the Board of Supervisors' Regular Meeting held on August 28, 2025...........................Tab 8
   - **B.** Consideration of Operations and Maintenance Expenditures for August 2025...Tab 9
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) 994-1001.

Sincerely,

Angela Savinon

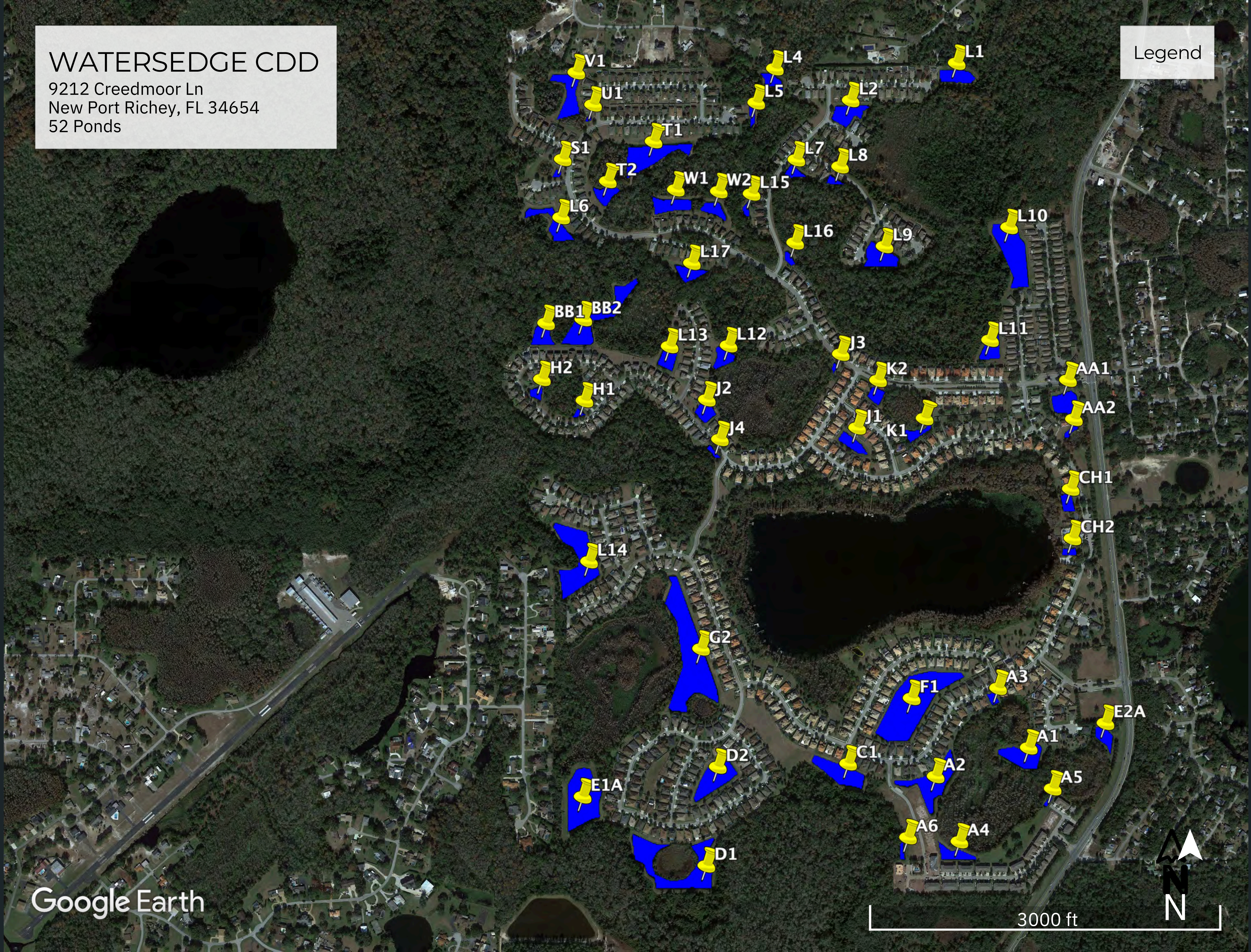
Angela Savinon
District Manager

Tab 1

SitexAquatics
LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

SEPTEMBER, 2025



WATERSEDGE CDD
9212 Creedmoor Ln
New Port Richey, FL 34654
52 Ponds
Legend
V1
U1
L4
L1
L5
L2
T1
S1
L7
L8
T2
W1
W2
L15
L6
L10
L16
L9
L17
BB1
BB2
L13
L12
J3
L11
K2
AA1
H2
H1
J2
AA2
J1
K1
J4
CH1
CH2
L14
G2
A3
F1
E2A
A1
C1
D2
A2
A5
E1A
A6
A4
D1
Google Earth
3000 ft
N

Prepared for: Matt Huber
Prepared By: Devon Craig

SUMMARY:

Hopefully cooler air temps are just around the corner. But right now we are still experiencing high temps and this is keeping water temps high as well. With the large amount of rainfall pond turn over is possible which could result in fish loss. Our applications are being conducted in a way to prevent dissolved oxygen loss. However with this hot water dissolved oxygen is low and algae growth is high. So applications are being done strategically in places to prevent fish loss as well. Fingers crossed September brings us a little cooler air temps.

Pond #C1 Treated for Algae and Shoreline Vegetation.

Pond #D2 Treated for Algae and Shoreline Vegetation.

Pond #G2 Treated for Algae and Shoreline Vegetation.

Pond #L11 Treated for Spike rush and Shoreline Vegetation.

Pond #D1 Treated for Algae and Shoreline Vegetation.

Pond #L14 Treated for Algae and Shoreline Vegetation.

Pond #A3 Treated for Algae and Shoreline Vegetation.

Pond #L1 Treated for Algae and Shoreline Vegetation.

Pond #L9 Treated for Algae and Shoreline Vegetation.

Pond #J1 Treated for Shoreline Vegetation.

Pond #L16 Treated for Algae and Shoreline Vegetation.

Pond #L7 Treated for Algae and Shoreline Vegetation.

Pond #AA1 Treated for Shoreline Vegetation.

Pond #K2 Treated for Shoreline Vegetation.

Pond #L10 Treated for Algae and Shoreline Vegetation.

AA1: Was treated for Algae and shoreline vegetation.
AA2: Was treated for shoreline vegetation.
CH1: Was treated for shoreline vegetation.
CH2: Was treated for Algae and shoreline vegetation.
A1: Was treated for Algae and shoreline vegetation.
A2: Was treated for shoreline vegetation.
A3: Was treated for Algae and shoreline vegetation.
A4: Was treated for Algae and shoreline vegetation.
A5: Was treated for shoreline vegetation.
A6: Was treated for shoreline vegetation.
E1A: Was treated for shoreline vegetation.
F1: Was treated for Algae and shoreline vegetation.
C1: Was treated for shoreline vegetation.

D1: Was treated for shoreline vegetation.
D2: Was treated for shoreline vegetation.
E1A: Was treated for shoreline vegetation.
G2: Was treated for Algae and shoreline vegetation.
L1: Was treated for Spike rush and shoreline vegetation.
L2: Was treated for Algae and shoreline vegetation.
L4: Was treated for Algae and shoreline vegetation.
L5: Was treated for shoreline vegetation.
L6: Was treated for Spike rush and shoreline vegetation.
L7: Was treated for Algae and shoreline vegetation.
L8: Was treated for shoreline vegetation.
L9: Was treated for shoreline vegetation.
L10: Was treated for Algae and shoreline vegetation.

L11: Was treated for Algae and shoreline vegetation.
L12: Was treated for shoreline vegetation.
L13: Was treated for shoreline vegetation.
L14: Was treated for Algae and shoreline vegetation.
L16: Was treated for Algae and shoreline vegetation.
L17: Was treated for Algae and shoreline vegetation.
J1: Was treated for Spike rush and shoreline vegetation.
J2: Was treated for Algae and shoreline vegetation.
J3: Was treated for shoreline vegetation.
J4: Was treated for shoreline vegetation.
K1: Was treated for Algae and shoreline vegetation.
K2: Was treated for Algae and shoreline vegetation.
H1: Was treated for shoreline vegetation.

H2: Was treated for shoreline vegetation.
BB1: Was treated for shoreline vegetation.
BB2: Was treated for Spike rush and shoreline vegetation.
S1: Was treated for shoreline vegetation.
T1: Was treated for shoreline vegetation.
T2: Was treated for Algae and shoreline vegetation.
U1: Was treated for shoreline vegetation.
V1: Was treated for Algae and shoreline vegetation.
W1: Was treated for shoreline vegetation.
W2: Was treated for shoreline vegetation.

Tab 2

Stantec

September 25, 2025

Waters Edge Community Development District Engineer's Report:

SWFWMD O&M Permit Renewals

- Waters Edge 2 Phases 2,3 and 4 (26810.001). Work completed week of 9/15. Will review completed work week of 9/22.

- Waters Edge Townhomes (26810.007) Work completed week of 9/15. Will review completed work week of 9/22.

Pond A2 – Pond Bank Restoration

- Pond bank repairs completed week of 9/15. Outfall pipe section under water and will be reseated once water levels recede to adequate levels to access. Contractor to provide invoice for 75% of work completed and will invoice remainder once job is fully complete.

Pond F1 – Erosion Report

- Work completed week of 9/15. Will review completed work week of 9/22.

Wetland AA1 – Control Structure Clearing

- Work completed week of 9/15. Will review completed work week of 9/22.

Belle Haven Drive – Pipe Clearing

- Work completed week of 9/15. Will review completed work week of 9/22.

11302 and 11308 Tayport Loop Erosion Report

- District management overseeing sod installation. Believe ASI was selected to complete work during last meeting.

11636 Biddeford Place Depression Report

- Contractor to complete work prior to CDD meeting on 9/25. Will review once work has been completed.

Pond D2 Erosion Report

- Contractor to complete work prior to CDD meeting on 9/25. Will review once work has been completed.

Tab 3

PSA HORTICULTURAL

Landscape Consulting & Contract Management
"Protecting Your Landscape Investment"

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	September 4, 2025
Client:	Water's Edge HOA/CDD
HOA/CDD:	Tim Haslett, Mickey McCarthy
Manager:	Rocco Iervasi
Ameriscape:	Al Suarez
PSA:	Tom Picciano

This landscape inspection report and subsequent ones will serve as both a benchmark of current landscape maintenance concerns and the progress toward corrective actions. It will also serve as a deficiency list of items that should be addressed under the current landscape maintenance agreement.

These items must be completed by September 22, 2025. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on September 23, 2025. The contractor must initial the bottom of each page and sign at the bottom of the last page. The reason for any uncompleted deficiency must be listed.

SCORE 1=POOR 2= FAIR 3=GOOD

3 MOWING/EDGING/TRIMMING

Townhomes behind 11828 Castine Street- turf must be cut along the wall four feet out on a moving forward basis.

Across from Bridgeton Park - clear vegetation away from mouth of culvert to keep water flowing freely. *Photo below.*

The turf was not yet mowed. It will be mowed on September 5th, but it was evident that the turf was regularly being mowed high as per contractual specifications. There was no evidence of any scalping, and the hard edging and soft edging were still in a neat condition. The contractor is able to keep up with the regular mowing schedule despite summer rainfall issues. There were no major concerns regarding the mowing.

Clubhouse fence along Moon Lake Road-turf needs to be allowed to grow in. Bed line needs to be redefined and is too wide. *Photo below*.

Veterans Park - do not mow area of Bahia sod installation for one more week but be certain to have it mowed **prior** to a community event on September 13th.

2 TURF COLOR

There was a continued loss of color and consistency over the past month, due to the efficacy of fertilizer wearing off and turf disease.

Belle Haven entry and exit-the St. Augustine turf color remained a mottled medium green.

Slidell entry and exit- the St. Augustine turf color remained a heavily mottled medium green. Mottled coloring could be start of disease activity.

Veteran's Park-the Bahiagrass turf color remained a lightly mottled medium green.

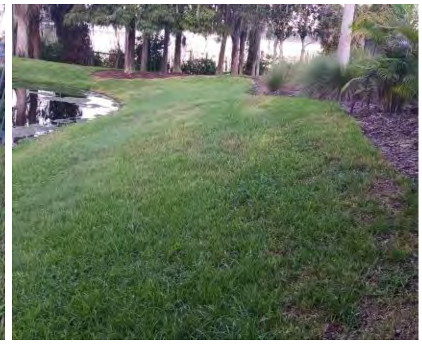
Clubhouse parking lot fence line- the St. Augustine turf color ranged from a lightly mottled medium green to a consistent medium green.

Clubhouse front left side and berm area- the St. Augustine turf color of the berm was a mottled medium green. The St. Augustine turf color of the front corner was a lightly mottled medium green.

The basketball court- the St. Augustine turf color remained a heavily mottled medium green. This turf panel lost a significant amount of color over the past month. Mottled coloring could be start of disease activity.

Clubhouse along the northern section of Moon Lake Road fence- the Bahiagrass turf color ranged from a lightly mottled medium green to a consistent medium green.

September *September* *September*

August *August* *August*

July *July* *July*

<u>2 TURF DENSITY</u>

Clubhouse front left side and berm area- the St. Augustine turf density of the berm was fair. The St. Augustine turf density of the front corner was good.

Clubhouse along the northern section of Moon Lake Road fence line – the Bahiagrass turf density was good.

Clubhouse parking lot fence line- the St. Augustine turf density was good.

Common area Bahiagrass- the density was good.

Veteran's Park- the Bahiagrass -the density was good.

Slidell- the St. Augustine turf density was strong with some signs of disease activity.

Belle Haven gate-the St. Augustine density still ranged from fair to good.

Clubhouse basketball court sidewalk area-the St. Augustine density was fair and saw a significant decline over the past month.

2 TURF WEED CONTROL

Broadleaf weeds were present in all viable St. Augustine turf panels. Turf weeds were not in abundance, but they were present in all high visibility turf panels. Spot treat only.

Inside Belle Haven entry gate-spot treat heavy sedge growth.

Slidell entry- spot treat broadleaf weeds.

Belle Haven inside and outside of both gates-spot treat broadleaf weeds.

Clubhouse left front corner at oak tree- spot treat broadleaf weeds.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

The turf was not yet mowed, but it was evident from its growth pattern that it was being mowed at the proper height. Regular rainfall continued to improve the overall health of most turf panels, but it has also contributed to disease activity and weed growth which has affected certain sections of viable turf. The turf color declined slightly and was mostly a mottled medium green. The density ranged from fair to good throughout the community. Disease activity and weed growth has had a negative effect on several turf panels. Broadleaf weeds were still present in all the high visibility turf panels, but they were not in great volume and can be spot treated until the weather cools and then a blanket application of herbicide can be applied.

Basketball court lawn- continue to treat insect and disease activity. Lawn has significantly declined in health and vigor over the last month. *Photo below.*

Clubhouse left side berm- monitor for turf disease.

Belle Haven-inside and out of both gates- monitor for turf disease. Turf is in decline especially inside of entry gate.

3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Belle Haven exit gate-remove all dead lorapetalum behind reclaimed pond.

Bridgeton playground- roebellini palm to the left of entry gate has serious frizletop. Continue to treat, if it does not recover it will need to be replaced under warranty. *Photo below.*

August *September*

2 BED WEED CONTROL

Belle Haven exit at Moon Lake- remove volunteer trees from shrubs in front of reclaimed pond.

Belle Haven exit gate- remove bed weeds inside and outside of the gate. This area needs a more aggressive maintenance approach.

Clubhouse parking lot along fence- remove bed weeds and vines along length of fence on both sides.

Sidewalk from boat ramp driveway to clubhouse- remove vines from holly hedge and Simpson Stoppers.

Clubhouse left side pond - remove hanging vines at rear of pond. *Photo below.*

Slidell exit gate- remove bed weeds.

Entry Drive along Moon Lake Road - remove bed weeds from juniper and new planting.

3 IRRIGATION MANAGEMENT

Slidell median - flower beds are exceptionally dry. Check for proper system operation.

Clubhouse right side of sidewalk to playground- bury valve control wire. *Photo below.*

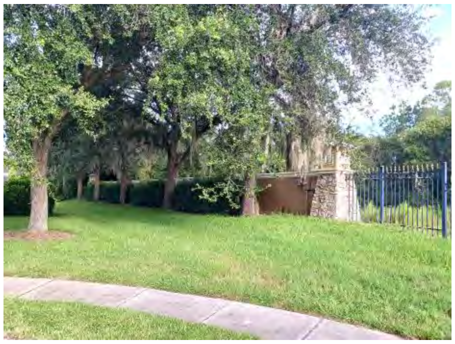
Regular rainfall should allow the irrigation times and/or watering days to be reduced. This will lessen the chance of disease activity.

3 SHRUB PRUNING

*It should be noted that the shrubs, including but not limited to, the hawthorns and schilling hollies, should not be pruned too tightly. This means that too much vegetative growth is being removed, limiting the plants availability to make food for itself. In addition, the plant will look more attractive by not having “holes” in it and allowing it to develop its more natural shape. (i.e. Indian Hawthorn has a natural mounded habit)

Moon Lake wall between Slidell and Belle Haven - remove all sun scorched leaves from shell ginger.

9451 Beaufort Court-prune hedge along wall. *Photo below.*



Belle Haven entry drive- cut back holly off sidewalk.

Belle Haven exit at Moon Lake- prune shrubs in front of reclaimed pond. Volunteer weed trees are also located in these shrubs.

Belle Haven exit gate- cut back all overgown lorapetalum behind reclaimed pond. *Photo below.*

Belle Haven exit gate- prune back Indian hawthorn between the two gates. They are hit when gate opens.

Across from 11405 Belle Haven- prune viburnum hedge at lift station.

Across from 11170 Belle Haven- remove low hanging vines over sidewalk.

Across from 11453 Belle Haven- cut back any encroaching sections of the wood line.

Slidell median- prune holly hedge.

Clubhouse entry right side of front walk- cut back single arboricola. *Photo below.*

3 TREE PRUNING

Belle Haven exit drive outside of gate-remove moss from crape myrtle.

Clubhouse left side pool fence - remove dead fronds from Areca palms

Across from 11405 Belle Haven- prune ligustrum trees at lift station.

11705 Belle Haven- prune ligustrum trees and remove dead wood.

3 CLEANUP/RUBBISH REMOVAL

Moon Lake-remove litter from bed along wall.

Townhomes 11922 Castine-remove fallen boots and fronds along length of wall.

There was not a significant amount of litter or vegetative debris that needed to be removed.

2 APPEARANCE OF SEASONAL COLOR

The seasonal flower display of coleus provided a curb appeal ranging from poor to good. The flower display on Slidell was sparse as many plants had dried out and died off. The display at Belle Haven provided a colorful curb appeal. These plants are vigorously growing and need to be pinched back. Replace flower display on Slidell. **WARRANTY WORK.** *Photo below.*

September *September*

August *August*

(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 30 of 36 –Passing score is 30 of 36 or 28 of 33 (with no seasonal color.)

PASSED INSPECTION Payment for September services should be released after the receipt of the DONE REPORT.

FOR MANAGER

None

PROPOSALS.

Submit proposals Belle Haven exit gate
1) add a combination of juniper and sod behind gate.
2) add plug in juniper behind gate
3) add plug in juniper in front of gate.

Submit proposal Belle Haven at Moon Lake exit-add sod and retrofit irrigation on south side of sidewalk.

SUMMARY

ASI performed to contractual standards for this inspection. The turf was not yet mowed, but it was evident from its growth pattern that it was being mowed at the proper height. Both the color and the density of the turf saw a decline over the past month, due to the efficacy of the fertilizer wearing off and by disease affecting some of the turf. Broadleaf weeds were still present in the high visibility turf, but their volume was not great and can be spot treated throughout the remainder of the summer. In the fall of blanket treatment of herbicide can be applied. Disease activity was present in several turf panels. Most shrubs were pruned in accordance with the rotational schedule, but heavy cutbacks were needed behind the reclaimed pond. Some minor tree and palm pruning were necessary. Weed control ranged from fair. There were no major issues associated with the irrigation system. As always, during the summer months the run times as well as the watering days should be reduced to lessen the chances of turf weeds and disease. The seasonal flower display ranged from poor to good, with the plants on Slidell needing to be replaced under warranty.

ASI certifies that all work on this list has been completed in the 14-day timeframe specified in the contractual agreement and provided to PSA within the same period.

Signature____

Print Name ____

Company____

Date__________

Tab 4

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** October 23, 2025 @ 3:30 PM
- **Sod is pending installation at Tayport Loop**

District Manager's Report

September 25

2025

WATERS EDGE CDD

FINANCIAL SUMMARY	**8/31/2025**
General Fund Cash & Investment Balance:	**$237,995**
Reclaimed Water Fund:	**$54,164**
Reserve Fund & Investment Balance:	**$459,392**
Debt Service Fund Investment Balance:	**$558,582**
Total Cash and Investment Balances:	**$1,310,133**

General Fund Expense Variance: $52,572 Under Budget

Tab 5

From: Timothy Haslett <THaslett@WatersEdgeCDD.org>
Sent: Friday, September 12, 2025 2:32 PM
To: Matthew E. Huber <MHuber@rizzetta.com>; Angela Savinon <ASavinon@rizzetta.com>
Subject: [EXTERNAL]RESIGNATION FROM WATERS EDGE CDD BOARD OF SUPERVISORS

Good afternoon Angela and Matt.

Per our discussion on 9/11/25, please accept this email as my immediate resignation from the Waters Edge CDD Board of Supervisors.

It has been a pleasure working with you. If you should need any information relevant to CDD operations while I was a member of the board, please do not hesitate to contact me.

Thank you very much,
Tim Haslett

Tab 6

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Waters Edge Community Development District (Pasco County)

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.
Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: **October 1, 2025 to October 1, 2026**

Quote Number: 100125646

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	$1,261,622
Loss of Business Income	$1,000,000
Additional Expense	$1,000,000
Inland Marine	
Scheduled Inland Marine	$12,000

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	**Coinsurance**
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	**Deductibles**	**Limit**
Earth Movement	$2,500	Included
Flood	$2,500 *	Included
Boiler & Machinery	$2,500	Included
TRIA		Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **$10,825**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	$500,000 in any one occurrence
X	B	Animals	$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	$500,000 in any one occurrence
X	F	Duty to Defend	$100,000 any one occurrence
X	G	Errors and Omissions	$250,000 in any one occurrence
X	H	Expediting Expenses	$250,000 in any one occurrence
X	I	Fire Department Charges	$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	$50,000 in any one occurrence
X	Q	Professional Fees	$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	$500,000 in any one occurrence
X	T	Transit	$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	$1,000,000	$0
Property Damage	$1,000,000	$0
Crisis Management Services	$250,000	$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	**8,9**	**$1,000,000**	**Included**
Personal Injury Protection	**N/A**		**Not Included**
Auto Medical Payments	**N/A**		**Not Included**
Uninsured Motorists including Underinsured Motorists	**N/A**		**Not Included**
Physical Damage Comprehensive Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning.** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Specified Causes of Loss Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Collision Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Towing And Labor	**N/A**	**$0 For Each Disablement Of A Private Passenger Auto**	**Not Included**

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	$1,000,000
Herbicide & Pesticide Aggregate Limit	$1,000,000
Medical Payments Limit	$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	$25,000/$250,000
General Liability Deductible	$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	$1,000,000
	Aggregate	$2,000,000
Public Officials and Employment Practices Liability Deductible		$0

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

<u>Cyber Liability sublimit included under POL/EPLI</u>

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
Fraudulent Instruction: $25,000

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: **October 1, 2025 to October 1, 2026**

Quote Number: 100125646

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$10,825
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$3,566
Public Officials and Employment Practices Liability	$3,566
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$17,957**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

Optional Additional Coverage: $100,000 in Crime Coverage would result in an additional premium of $500.

FLORIDA INSURANCE ALLIANCE

PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2025, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Waters Edge Community Development District (Pasco County)

____
(Name of Local Governmental Entity)

By: ______________________________ ______________________________
Signature Print Name

Witness By: ______________________________ ______________________________
Signature Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2025

By: ______________________________
Administrator

FLORIDA INSURANCE ALLIANCE

PROPERTY VALUATION AUTHORIZATION

Waters Edge Community Development District (Pasco County)
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☑	Building and Content TIV	$1,261,622	As per schedule attached
☑	Inland Marine	$12,000	As per schedule attached
☐	Auto Physical Damage	Not Included	

Signature: ______________________________ Date: ______________________

Name: ______________________________

Title: ______________________________

Schedule Items Effective As of: 10/01/2025

FLORIDA INSURANCE ALLIANCE

Property Schedule

Waters Edge Community Development District (Pasco County)

Policy No.: 100125646
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
1	Concrete Perimeter Walls (1920 LF), Landscape Walls (500 LF) 3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654			2000 Masonry non combustible	10/01/2025 10/01/2026	$184,756				$184,756
2	Well Pumps, Jockey Pumps, Main Pumps & Controller, Transfer Pumps & Controls, & Pump House 3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654			2000 Pump / lift station	10/01/2025 10/01/2026	$791,813				$791,813
3	Irrigation incl. Well Pumps 3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654			2000 Pump / lift station	10/01/2025 10/01/2026	$158,363				$158,363
4	Metal Fencing w/27 Decorative Columns (850 LF) 3 Mile South Sr 52 & Moon Lake New Port Richey FL 34654			2000 Non combustible	10/01/2025 10/01/2026	$79,181				$79,181
5	Entry Monument Slidell Street & Moon Lake Road New Port Richey FL 34654			2000 Masonry non combustible	10/01/2025 10/01/2026	$47,509				$47,509

Total:	Building Value	Contents Value	Insured Value
	$1,261,622	$0	$1,261,622

Sign: ____________________ Print Name: ____________________ Date: ____________________

Schedule Items Effective As of: 10/01/2025

Inland Marine Schedule

Waters Edge Community Development District (Pasco County)

Policy No.: 100125646
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department / Description	Serial Number	Classification Code	Eff. date / Term Date	Value	Deductible
1	Floating Pond Fountain		Other inland marine	10/01/2025 10/01/2026	$12,000	$1,000
				Total	**$12,000**	

Sign: ____________________ Print Name: ____________________ Date: ____________________

Tab 7

RESOLUTION 2025-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT APPOINTING AN ASSISTANT SECRETARY 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 now desires to appoint an Assistant Secretary.

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

Section 1. Angela Savinon is appointed as Assistant Secretary and Wesley Elias is removed as an Assistant Secretary.

Section 2. This Resolution shall not supersede any appointments made by the Board other than specified in Section 1.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 25TH DAY OF SEPTEMBER 2025.

WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT

____
CHAIRMAN/VICE CHAIRMAN

ATTEST:

____
SECRETARY/ASSISTANT SECRETARY

Tab 8

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 to be held on **Thursday, August 28, 2025, at 3:30 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654.

Present and constituting a quorum:

Timothy Haslett	**Board Supervisor, Chairman**
George Anastasopoulos	**Board Supervisor, Vice Chairman** *(via phone)*
Craig Pettitt	**Board Supervisor, Assistant Secretary**
Gabriel Papadopoulos	**Board Supervisor, Assistant Secretary**

Also present were:

Matthew Huber	**Regional District Manager, Rizzetta & Co., Inc.**
Angela Savinon	**District Manager, Rizzetta & Co., Inc.**
Michael Broadus	**District Counsel, Straley, Robin & Vericker** (via phone)
Frank Nolte	**District Engineer, Stantec** (via phone)
Tony Smith	**Representative, Sitex Aquatics**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

Ms. Savinon called the meeting to order at 3:30 p.m. and confirmed there was a quorum.

SECOND ORDER OF BUSINESS **Audience Comments on Agenda Items**

Mr. Ken Smith mentioned that there was tree damage on Biddeford Place. Mr. Haslett explained that he was aware of this tree and it is the HOA’s responsibility.

THIRD ORDER OF BUSINESS **Staff Reports**

A. Aquatics Managers Monthly Report

The Board reviewed the monthly aquatics report and Mr. Smith updated the Board on the fountain repair.

B. District Engineer

The Board reviewed the engineer's report. There were no questions or comments at this time.

i. Consideration of D2 Erosion from Finn Outdoor in the amount of $2,100.00.

> On a motion by Mr. Papadopoulos, seconded by Mr. Pettitt, with all in favor, the Board of Supervisors approved the Pond D2 Erosion proposal from Finn Outdoor in the amount of $2,100.00, for Waters Edge Community Development District.

ii. Consideration of Proposal for Biddeford Pipe in the amount of $3,450

> On a motion by Mr. Pettitt, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the Pond Biddeford Pipe proposal from Finn Outdoor in the amount of $3,450.00, for Waters Edge Community Development District.

C. PSA Inspection Reports

The Board reviewed the PSA report. There were no questions or comments at this time.

D. Reclaimed Water Usage Report

Mr. Haslett presented the water usage reports to the Board. There were no questions or concerns at this time.

E. District Counsel

No report

F. District Manager

Mr. Huber advised that the next meeting is scheduled for September 25, 2025, at 3:30 pm and reviewed his monthly report with the Board.

FOURTH ORDER OF BUSINESS **Consideration of Sod Replacement Proposals**

The Board reviewed three proposals, ASI - $1,235, Gladiator $1,625 and The Sod Farm - $2,400. After a brief discussion, the Board agreed to approve the ASI sod proposal for $1,235.

On a motion by Mr. Papadopoulos, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the ASI sod proposal for $1,235.00, for Waters Edge Community Development District.

FIFTH ORDER OF BUSINESS — **Consideration of Proposal for Replacement of Fountain**

The Board reviewed the Sitex proposal for replacement of the Fountain and held a brief discussion on how long it took to get this proposal. They did not approve the Sitex proposal at this time.

SIXTH ORDER OF BUSINESS — **Consideration of Proposals for Filter Replacement at Pump House**

The Board reviewed two proposals from Sprinkler Solutions for Filter Replacement at the Pump House. One for MD-110 Filtration in the amount of $66,938 and the other for Sand Filtration for the Pump Station in the amount of $110,630. After some discussion, the Board agreed to approve the Sand Filtration proposal.

On a motion by Mr. Anastasopoulos, seconded by Mr. Pettitt, with all in favor, the Board of Supervisors approved Sand Filtration Proposal from Sprinkler Solutions in the amount of $110,630.00 for Waters Edge Community Development District.

SEVENTH ORDER OF BUSINESS — **Consideration of Pump Station Control Panel and Water Management Agreement**

The Board directed District Manager to terminate ITS Contract as of September 1, 2025.

On a motion by Mr. Haslett, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors approved Sprinkler Solutions Pump Station Control Panel and Water Management Agreement for Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS — **Consideration of Landscape Proposal for Belle Haven Entrance**

District Management did not receive any proposals from the vendor for the Belle Haven Entrance.

NINTH ORDER OF BUSINESS **Consideration of 5th Addendum to the Contract for Professional District Services**

> On a motion by Mr. Papadopoulos, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors accepted the 5th Addendum to the Contract for Professional District Services, for Waters Edge Community Development District.

TENTH ORDER OF BUSINESS **Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on July 24, 2025**

The Board approved the July 24, 2025 minutes with changes. Line 27 – add Jeff Hewitt representative with Sprinkler Solutions, Line 45 spelling error and Line 61 spelling error.

> On a motion by Mr. Anastasopoulos, seconded by Mr. Pettitt, with all in favor, the Board of Supervisors approved the minutes for the regular meeting that was held on July 24, 2025, as amended, for Waters Edge Community Development District.

ELEVENTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for July 2025**

> On a motion by Mr. Anastasopoulos, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors ratified the operation and maintenance expenditures for July 2025 ($96,532.45), for Waters Edge Community Development District.

TWELFTH ORDER OF BUSINESS **Audience Comments & Supervisor Requests**

Mr. Haslett asked District Management to follow up on the invoice from Pasco County in the amount of $209.64 for postage assessment. He would also like a Discussion of Shared BOS Responsibilities added to the next agenda.

THIRTEENTH ORDER OF BUSINESS **Adjournment**

> On a motion by Mr. Pettitt, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors adjourned the meeting at 6:26 p.m., for Waters Edge Community Development District.

________________________________ ________________________________
Secretary/Assistant Secretary Chairman/Vice Chairman

Tab 9

Waters Edge Community Development District

District Office · Tampa, Florida · (813) 933-5771
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa · Florida 33614
www.watersedgecdd.org

Operations and Maintenance Expenditures
August 2025
For Board Approval

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

The total items being presented: **$39,421.16**

Approval of Expenditures:

____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ASI Landscape Management	300132	162645	Remove Junipers, Install Sod & Irrigation Repair 07/25	$ 9,869.13
Enumerate	300136	INV45038	Engage SMA Subscription 08/25	$ 217.25
GHS Environmental LLC	300139	2025-460	Monthly Meter Readings 07/25	$ 150.00
Irrigation Technical Services, Inc.	300137	36016	Pump Station Maintenance 07/25	$ 600.00
Irrigation Technical Services, Inc.	300137	36263	Pump Station Maintenance 08/25	$ 600.00
Pasco County Utilities	20250805-1	22704568 ACH	9019 Creedmoor Reclaim Lane 06/25	$ 6,276.66
Rizzetta & Company, Inc.	300133	INV0000101211	District Management Fees 08/25	$ 4,371.83
Sitex Aquatics, LLC	300134	10087-b	Monthly Lake Maintenance 08/25	$ 2,185.00
Stantec Consulting Services, Inc.	300138	2433889	Engineering Services 07/25	$ 3,108.95
Straley Robin Vericker	300140	26934	Legal Services 07/25	$ 2,135.00

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Waters Edge Master HOA, Inc.	300135	080125-345	Shared Cost Landscape Services 07/25	$ 8,054.14
Withlacoochee River Electric Cooperative, Inc.	20250808-1	Monthly Summary 07/25 ACH 345	Monthly Electric Summary 07/25	$ 1,853.20
Report Total				**$ 39,421.16**

ASI LANDSCAPE MANAGEMENT

9702 Harney Road, Thonotosassa, FL 33592

Invoice 162645

Date	PO#
07/28/25	
Sales Rep	**Terms**
Jeff Myers	Net 30

Bill To
Waters Edge CDD c/o Rizzetta & Company Rizzetta & Co. 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Property Address
Water's Edge CDD 9019 Creedmoor Lane New Port Richey, FL 34654

Item	Qty / UOM	Rate	Ext. Price	Amount

Removal and disposal of all the junipers at the main front entrance up to the Oak tree

leveling and install 3 yads soil and 1000 sq ft of St. Augustine

Retro fit irrigation for sod.and new plant material we need to add rotors for proper coverage.

Install (5) 30gal Crape Myrtle

Install (40) 3gal muhly Grass

Install 1 pallet of Pine Bark

Set irrigation run times for new sod.

Bell Haven Entrance Sod Install

Juniper removal and sod install

Items	Quantity	Unit	Price/Unit	Price
St. Aug Sod	2.00	Pallet	$675.00	$1,350.00
30gal Cape Tree	5.00	EA	$375.00	$1,875.00
Muhly Grass	40.00	EA	$16.00	$640.00
Pine Bark Mulch	1.00	Pallet	$575.00	$575.00
Top Soil	3.00	CY	$75.00	$225.00
Hauling and Dumping	6.00	CY	$65.00	$390.00
Enhancement Labor				$3,000.00
			Juniper removal and sod install:	$8,055.00

Irrigation Reptro Fit

Page 1/3

Proposal # 119426

Irrigation Repair

Items	Quantity	Unit	Price/Unit	Price
Irrigation Tech Labor				$1,440.00
Rain Bird 5006 6" Rotor	4.00	EA	$36.72	$146.86
3/4" PVC Pipe - Class 200 Thin Wall	80.00	LF	$0.49	$39.11
1/2" K-Flex Pipe	60.00	LF	$0.98	$58.67
Flood Bubbler Adjustable	5.00	EA	$5.01	$25.05
1000 ft. White Drip Tubing	350.00	FT	$0.16	$54.44
Misc PVC Fittings & Pipe	1.00	EA	$50.00	$50.00
			Irrigation Repair:	$1,814.13

Juniper removal and sod install - 07/28/2025	$8,055.00
Irrigation Repair - 07/28/2025	$1,814.13

RECEIVED 07-30-2025

Subtotal	$9,869.13
Sales Tax	$0.00
Total	**$9,869.13**
Credits/Payments	($0.00)
Balance Due	**$9,869.13**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$9,869.13	$0.00	$0.00	$0.00	$0.00

ENUMERATE

P.O. Box 952684
Atlanta GA 31192-2684
United States

Invoice

Invoice #: INV45038
Status: Open

Bill To

WatersEdge CDD
3434 COLWELL AVE.SUITE 200
Tampa FL 33614
United States

Date	Terms	Due Date
8/4/2025		8/4/2025

Item	Qty	Rate	Amount
Engage SMA Subscription Fee Service Period 8/4/2025 - 9/3/2025	1	$217.25	$217.25
Engage SMA Per Door Service Period 8/4/2025 - 9/3/2025	1	$0.00	$0.00

Subtotal	$217.25
Tax Total (%)	$0.00
Total	$217.25
Amount Due	$217.25

RECEIVED
08-04-2025

CLICK TO PAY NOW

To pay by check, use remit address below:

Enumerate
PO Box 952684
ATLANTA GA 31192-2684

For billing inquires, please email: billingteam@goenumerate.com

GHS, LLC

www.ghsenvironmental.com
P.O. Box 55802
St Petersburg, FL 33732

Invoice

Date: 8/15/2025
Invoice #: 2025-460

To:

Waters Edge CDD
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, Fl 33544

Project: Waters Edge
Proposal #: 13-124;2025
P.O. #:

Due Date	Service Date:
9/14/2025	July 2025

Task #	Description	Project Compl...	Amount
Task 1	Monthly Meter Readings ($150/month)	58.33%	150.00

RECEIVED 08-15-2025

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE	**Total**	**$150.00**
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!	**Payments/Credits**	**$0.00**
	Balance Due	**$150.00**

Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 36016

Date: 08/12/2025

Record#: 34877

Billed To: Waters Edge CDD
c/o Rizzetta and Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544

Project: Waters Edge
9019 Creedmoor Lane
New Port Richey FL 34654

Due Date: 09/11/2025 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Waters Edge Water Management July 2025	1.0000	600.000000	600.00	N

Notes:

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

RECEIVED 08-12-2025

Thank you for your prompt payment!

Non-Taxable Amount:	600.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**600.00**

Irrigation Technical Services,
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 36263
Date: 08/11/2025
Record#: 35104

Billed To: Waters Edge CDD
c/o Rizzetta and Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544

Project: Waters Edge
9019 Creedmoor Lane
New Port Richey FL 34654

Due Date: 09/10/2025 **Employee:** **Order#:**

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Waters Edge Pump PM - August 2025	1.0000	600.000000	600.00	N

Notes:
Pump PM August 2025

RECEIVED
08-11-2025

For your convenience, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

Non-Taxable Amount:	600.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**600.00**

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 0 1
45-46024

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 22704568
Billing Date: 7/15/2025
Billing Period: 5/23/2025 to 6/24/2025

Pending Board of County Commissioners approval new rates, fees, and charges take effect Oct. 1, 2025.

Account #	Customer #
1006710	01381392

Please use the 15-digit number below when making a payment through your bank

100671001381392

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	5/23/2025	416815	6/24/2025	432909	32	16094

Usage History

	Water
June 2025	16094
May 2025	16344
April 2025	14951
March 2025	15076
February 2025	14128
January 2025	14905
December 2024	17282
November 2024	17414
October 2024	13095
September 2024	9832
August 2024	12405
July 2024	12299

Transactions

Previous Bill		6,374.16
Payment 06/30/25		-6,374.16 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	16,094 Thousand Gals X $0.39	6,276.66
Total Current Transactions		6,276.66
TOTAL BALANCE DUE		**$6,276.66**

RECEIVED 07-16-2025

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a paper copy, please call (813) 929-2733.
Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at bit.ly/PascoRegional2024. To request a

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1006710
Customer #	01381392
Balance Forward	0.00
Current Transactions	6,276.66
Total Balance Due	**$6,276.66**
Due Date	**8/1/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 08/01/2025.

WATERS EDGE CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

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

Invoice

Date	Invoice #
8/2/2025	INV0000101211

Bill To:

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

Services for the month of	Terms	Client Number
August	Upon Receipt	00345

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,187.00	$1,187.00
Administrative Services	1.00	$430.08	$430.08
Email Accounts, Admin & Maintenance	5.00	$20.00	$100.00
Financial & Revenue Collections	1.00	$477.33	$477.33
Management Services	1.00	$2,077.42	$2,077.42
Website Compliance & Management	1.00	$100.00	$100.00

RECEIVED 07-30-2025

Subtotal	$4,371.83
Total	$4,371.83

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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

SitexAquatics
LAKE & FOUNTAIN SERVICES

Bill to
Waters Edge CDD
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Invoice details
Invoice no.: 10087-b
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aquatic Maintenance**	Monthly Lake Maintenance-52 Waterways	1	$2,185.00	$2,185.00

Total **$2,185.00**

RECEIVED
08-01-2025

Stantec

INVOICE

Invoice Number	2433889
Invoice Date	August 5, 2025
Customer Number	182723
Project Number	238200185

Bill To

Waters Edge Community
Development District
Accounts Payable
12750 Citrus Park Lane
Suite 115
Tampa FL 33625
United States

Alternative Remit To

Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: 0002380100 - WTR Waters Edge CDD

Stantec Project Manager:	Nolte, Frank
Current Invoice Due:	$3,108.95
For Period Ending:	August 1, 2025

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number	2433889
Project Number	238200185

Top Task 2025 2025 FY General Consulting

Professional Services

Category/Employee	Hours	Rate	Current Amount
Dabash, Sama	0.25	139.00	34.75
	0.25		**34.75**
Nolte, Robert (Frank)	19.50	156.00	3,042.00
	19.50		**3,042.00**
Professional Services Subtotal	**19.75**		**3,076.75**

Disbursements

	Current Amount
Direct - Vehicle (mileage)	
	32.20
Disbursements Subtotal	**32.20**

Top Task 2025 Total	**3,108.95**
Total Fees & Disbursements	$3,108.95
INVOICE TOTAL (USD)	**$3,108.95**

RECEIVED
08-06-2025

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-06-30	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	PREPARING O&M CERTIFICATIONS FOR UPLOAD.
2025-07-01	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	0.50	156.00	78.00	COORDINATION CALL WITH DISTRICT MANAGER REGARDING POND F1 EROSION AND REVISION OF PROPOSALS.
2025-07-07	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	156.00	780.00	COORDINATION WITH CONTRACTOR FOR REVISED PROPOSALS FOR POND F1 AND OTHER OUTFALL CLEARINGS. CREATING EXHIBITS AND REVISING REPORTS. REVIEWING EMAIL REGARDING POND J1 AND RESPONSE. REVIEWING TAYPORT LOOP SOD COVERAGE
2025-07-08	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	COORDINATION WITH DISTRICT AND CHAIRMAN FOR POND F1 REPAIRS AND REVISED SCOPE/COSTS ASSOCIATED WITH EACH.
2025-07-16	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING
2025-07-22	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	156.00	780.00	SITE REVIEW OF HIGH-WATER LEVELS AT CASTINE STREET.
2025-07-24	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	PREPARING FOR AND ATTENDING MONTHLY CDD MEETING
2025-07-25	238200185	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION CALL WITH CONTRACTOR FOR EASEMENT REQUIREMENTS AT POND A2, AND SUMMARIZING ALL UPCOMING WORK
2025-06-30	238200185	2025	Direct - Regular	DABASH, SAMA	0.25	139.00	34.75	PROJECT COORDINATION
			Total Labor:		**19.75**		**$3,076.75**	
2025-07-22	238200185	2025	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	32.20	1.00	32.20	RFN SITE VISIT PERSONAL VEHICLE MILEAGE - WATERS EDGE HIGH WATER LEVEL REVIEW
			Total Direct - Vehicle (mileage)		**32.20**		**$32.20**	
			Total Project 238200185		**51.95**		**$3,108.95**	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Waters Edge CDD
C/O RIZZETTA & COMPANY
3434 Colwell Ave. Suite 200
Tampa, FL 33614

August 15, 2025
Client: 001219
Matter: 000001
Invoice #: 26934

Page: 1

RE: GENERAL

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
7/14/2025	MB	REVIEW AND REVISE IRRIGATION FILTER SYSTEM AGREEMENT; PREPARE ANTI-HUMAN TRAFFICKING AFFIDAVIT.	0.6	$183.00
7/23/2025	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE, DECLARATION OF COVENANTS AND DISTRICT PLAT BOOKS REGARDING EASEMENTS.	1.1	$335.50
7/24/2025	MB	PREPARE FOR AND ATTEND DISTRICT BOARD MEETING.	4.4	$1,342.00
7/31/2025	MB	REVIEW DISTRICT WATER MANAGEMENT AGREEMENT WITH ITS; PREPARE TERMINATION LETTER FOR WATER MANAGEMENT SERVICES WITH ITS.	0.9	$274.50
		Total Professional Services	7.0	$2,135.00

Total Services	$2,135.00	
Total Disbursements	$0.00	
Total Current Charges		$2,135.00
Previous Balance		$2,065.50
Less Payments		*($2,065.50)*
PAY THIS AMOUNT		**$2,135.00**

RECEIVED
08-15-2025

Please Include Invoice Number on all Correspondence

INVOICE

8/1/2025

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

Due Upon Receipt

Page 1 of 1

Quantity	Vendor	Inv #	Inv Date	Description		Amount
1	Ameriscape	157827	7/1/2025	JULY LAWN SERVICE-GENERAL	$	5,725.60
		157827	7/1/2025	IRRIGATION INSPECTIONS	$	1,281.60
		157827	7/1/2025	HARDWOOD PRUNING	$	214.80
1	Ameriscape			QUARTERLY FLOWERS-	$	-
1	Ameriscape	157828	7/1/2025	PEST CONTROL (AGRONOMY)	$	490.14
1	PSA	1593	7/3/2025	JULY 3 INSPECTION	$	252.00
3	KEVIN L	NA	NA	Chlorine tab service- $30.00/week- Kevin Labrum	$	90.00
				JULY 11, 18, 25		
				Total:		**8,054.14**

RECEIVED 08-01-2025

ASI LANDSCAPE MANAGEMENT

9702 Harney Road, Thonotosassa, FL 33592

Invoice 157827

Date	PO#
07/01/25	
Sales Rep	**Terms**
Dominick Portoghese	Net 30

Bill To
Rocco Iervasi Water's Edge HOA 9019 Creedmoor Lane New Port Richey, FL 34654

Property Address
Water's Edge HOA 9019 Creedmoor Lane New Port Richey, FL 34654

Item	Qty / UOM	Rate	Ext. Price	Amount
#109466 - Landscape Management with Irrigation & Pruning July 2025				**$18,055.00**

Description	Amount
General Maintenance	14,314.00
Irrigation Inspections	3,204.00
Hardwood Pruning	537.00

Subtotal	$18,055.00
Sales Tax	$0.00
Total	**$18,055.00**
Credits/Payments	($0.00)
Balance Due	**$18,055.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$46,606.67	$0.00	$2,143.79	$0.00	$0.00

ASI LANDSCAPE MANAGEMENT

9702 Harney Road, Thonotosassa, FL 33592

Invoice 157828

Date	PO#
07/01/25	
Sales Rep	**Terms**
Dominick Portoghese	Net 30

Bill To
Rocco Iervasi Water's Edge HOA 9019 Creedmoor Lane New Port Richey, FL 34654

Property Address
Water's Edge HOA 9019 Creedmoor Lane New Port Richey, FL 34654

Item	Qty / UOM	Rate	Ext. Price	Amount
#109467 - Landscape Management - Agronomy Program [Only] July 2025				**$1,225.34**

Subtotal	$1,225.34
Sales Tax	$0.00
Total	**$1,225.34**
Credits/Payments	($0.00)
Balance Due	**$1,225.34**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$46,606.67	$0.00	$2,143.79	$0.00	$0.00

INVOICE

PSA Horticultural
8431 Prestwick Pl
Trinity, FL 34655

tom@psagrounds.com
(727) 505-1532

PSA HORTICULTURAL

Bill to
Water's Edge Homeowners Association C/O
Management and Associates
720 Brooker Creek Boulevard, Suite 206
Oldsmar, Florida 34677

Rocco

RECEIVED JUL 03 2025

Invoice details
Invoice no.: 1593
Terms: Net 30
Invoice date: 07/03/2025
Due date: 08/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/03/2025	**Water's Edge Landscape Inspection**	July 2025 landscape Inspection	1	$630.00	$630.00
			Total			**$630.00**

Note to customer
We truly appreciate your business!

PSA Services:
Specification Development
Landscape Inspections
Special Project Consulting

APPROVED	
ASSOC	WAED
GL #	8020-000
BK ACCT	
OPER ✓	REEV
AMT	630.00

RECEIVED
JUL 03 2025
BY: ....

WREC Waters Edge CDD **July** **2025**

Account		Dates	Rate	Bill Date	Due Date	Amount Due
2189378		06/20/25 - 07/22/25	GS	7/25/2025	8/18/2025	$ 70.50
2189381		06/20/25 - 07/22/25	GS	7/25/2025	8/18/2025	$ 42.42
2189382		06/20/25 - 07/22/25	GS	7/25/2025	8/18/2025	$ 47.26
2189384		06/20/25 - 07/22/25	GS	7/25/2025	8/18/2025	$ 1,693.02
						$ 1,853.20

GS 53100 - **4301**	$ 1,853.20
Total	**$ 1,853.20**

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2189378**	Cycle	17
Meter Number	40547871		
Customer Number	20096167		
Customer Name	WATERS EDGE CDD		

Bill Date	**07/25/2025**
Amount Due	**70.50**
Current Charges Due	**08/18/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 11909 SLIDELL ST
Service Description PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	86180	07/22	86462				282

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2025	32	9
Jun 2025	30	9
Jul 2024	31	9

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		68.03
Payment	68.03CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 282 KWH @ 0.06090	17.17	
Fuel Adjustment 282 KWH @ 0.04400	12.41	
FL Gross Receipts Tax	1.76	
Total Current Charges		70.50
Total Due E.F.T.		70.50

2 0 0 9 6 1 6 7

RECEIVED 07-28-2025

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 08/08/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

Use above space for address change ONLY.

District: BP17

2189378 **BP17**
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	**08/08/2025**
TOTAL CHARGES DUE	**70.50**
DO NOT PAY	

000218937800000705000000705006

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2189381**	Cycle	17
Meter Number	62225547		
Customer Number	20096167		
Customer Name	WATERS EDGE CDD		

Bill Date	**07/25/2025**
Amount Due	**42.42**
Current Charges Due	**08/18/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 11406 BELLE HAVEN DR
Service Description WELL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	14241	07/22	14262				21

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2025	32	1
Jun 2025	30	3
Jul 2024	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		48.45
Payment	48.45CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 21 KWH @ 0.06090	1.28	
Fuel Adjustment 21 KWH @ 0.04400	0.92	
FL Gross Receipts Tax	1.06	
Total Current Charges		42.42
Total Due E.F.T.		42.42

RECEIVED 07-28-2025

DO NOT PAY
Total amount will be electronically transferred on or after 08/08/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

Use above space for address change ONLY.

District: BP17

2189381 **BP17**
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	**08/08/2025**
TOTAL CHARGES DUE	**42.42**
DO NOT PAY	

000218938100000424200000424207

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2189382**	Cycle	17
Meter Number	62225594		
Customer Number	20096167		
Customer Name	WATERS EDGE CDD		

Bill Date	**07/25/2025**
Amount Due	**47.26**
Current Charges Due	**08/18/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 11430 BIDDEFORD PL
Service Description WELL
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	13973	07/22	14039				66

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2025	32	2
Jun 2025	30	3
Jul 2024	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		50.16
Payment	50.16CR	
Balance Forward		0.00
Customer Charge	39.16	
Energy Charge 66 KWH @ 0.06090	4.02	
Fuel Adjustment 66 KWH @ 0.04400	2.90	
FL Gross Receipts Tax	1.18	
Total Current Charges		47.26
Total Due E.F.T.		47.26

RECEIVED 07-28-2025

DO NOT PAY
Total amount will be electronically transferred on or after 08/08/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

Use above space for address change ONLY.

District: BP17

2189382 **BP17**
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	08/08/2025
TOTAL CHARGES DUE	47.26
DO NOT PAY	

000218938200000472600000472603

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number	**2189384**	Cycle	17
Meter Number	49382988		
Customer Number	20096167		
Customer Name	WATERS EDGE CDD		

Bill Date	**07/25/2025**
Amount Due	**1,693.02**
Current Charges Due	**08/18/2025**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9136 CREEDMOOR LN
Service Description WELL
Service Classification General Service Demand

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/20	87140	07/22	335		88.87	89	13195

Comparative Usage Information

Period	Days	Average kWh Per Day
Jul 2025	32	412
Jun 2025	30	515
Jul 2024	31	387

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		1,885.37
Payment	1,885.37CR	
Balance Forward		0.00
Customer Charge	44.16	
Demand Charge 89 KW @ 6.65000	591.85	
Energy Charge 13,195 KWH @ 0.03290	434.12	
Fuel Adjustment 13,195 KWH @ 0.04400	580.58	
FL Gross Receipts Tax	42.31	
Total Current Charges		1,693.02
Total Due E.F.T.		1,693.02

2 0 0 9 6 1 6 7

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

RECEIVED
07-28-2025

DO NOT PAY
Total amount will be electronically transferred on or after 08/08/2025.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/25/2025

Use above space for address change ONLY.

District: BP17

2189384 **BP17**
WATERS EDGE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	**08/08/2025**
TOTAL CHARGES DUE	**1,693.02**
DO NOT PAY	

000218938400016930200016930204