



Rizzetta & Company

Waters Edge Community Development District

**Board of Supervisor's Regular
Meeting
January 22, 2026**

**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	Ken Smith	Chairman
	George Anastasopoulos	Vice Chairman
	Gabriel Papadopoulos	Assistant Secretary
	Craig Pettitt	Assistant Secretary
	Danny Knoblock	Assistant Secretary
District Manager	Lisa Castoria	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**

1/15/2026

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, January 22, 2026, 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. Irrigation Report (under separate cover)
 - i. Annual Project Scope (under separate cover)
- C. District Engineer
- D. PSA Landscape Inspection Reports..... Tab 2
- E. District Counsel
 - i. Update on Preserve Area Damage Reporting,
Clean Up and Demand Letter Response
- F. District Manager Report Tab 3

4. BUSINESS ITEMS

- A. Consideration of Pond Fence Extension Proposals..... Tab 4
- B. Consideration of Pump Station Fence Proposals Tab 5

5. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on December 16, 2025..... Tab 6
- B. Consideration of Operations and Maintenance
Expenditures for December 2025..... Tab 7

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,

Lisa Castoria

District Manager

Tab 1



MONTHLY REPORT

JANUARY, 2026



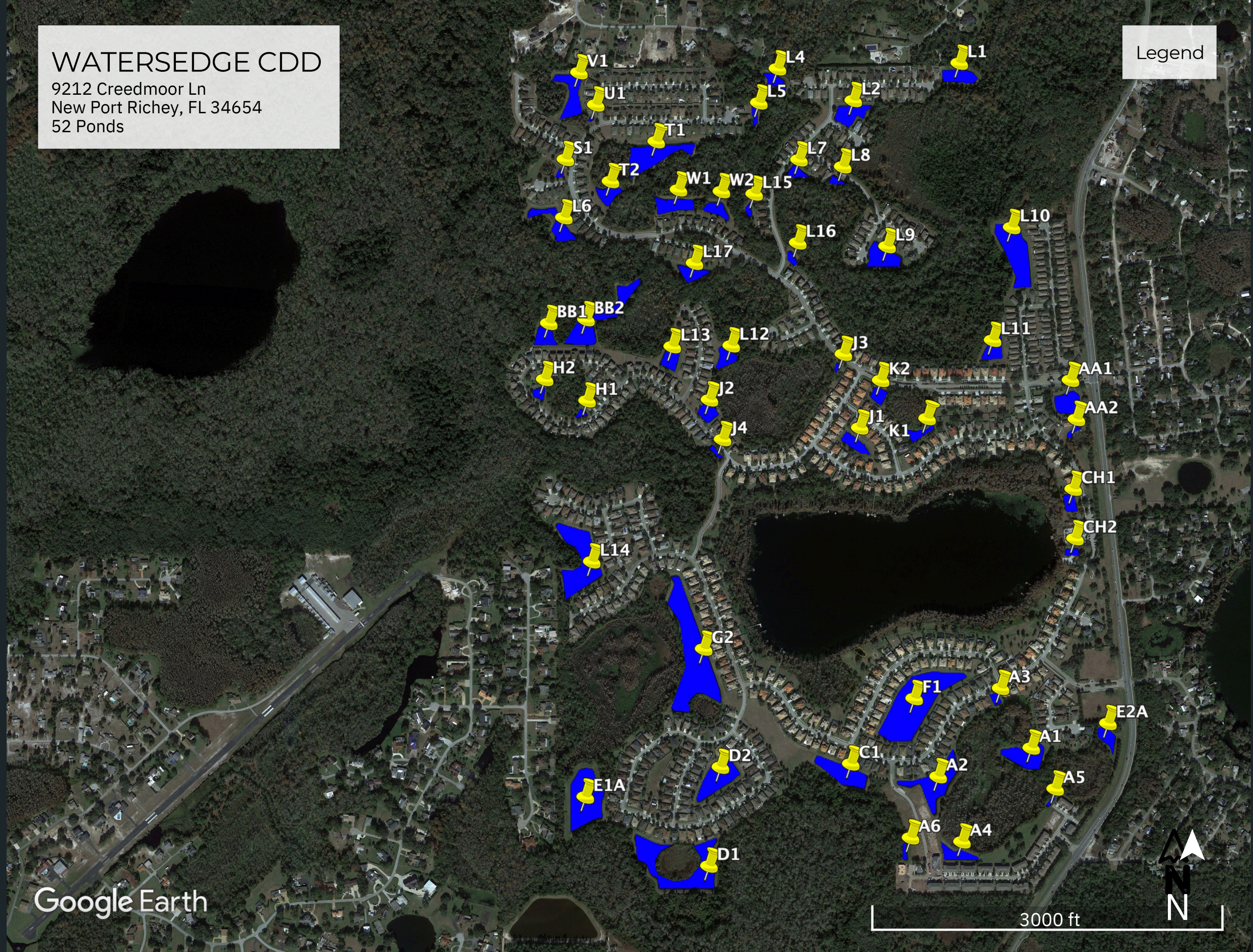
WATERSEEDGE CDD

9212 Creedmoor Ln
New Port Richey, FL 34654
52 Ponds

Legend

Google Earth

3000 ft



SUMMARY:

Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens this growth responds great to treatment. The last thing to watch for is invasive species struggling during freezes. Overall in a great spot moving into the new year. Hope the holidays were great and happy new years!



Pond #J4 Treated for Algae and Shoreline Vegetation.



Pond #J2 Treated for Algae and Shoreline Vegetation.



Pond #L14 Treated for Algae and Shoreline Vegetation.



Pond #G2 Treated for Shoreline Vegetation.



Pond #D1 Treated for Shoreline Vegetation.



Pond #D2 Treated for Shoreline Vegetation.

Dec 15, 2025 at 10:12:03 AM



Pond #E2A Treated for Shoreline Vegetation.

Dec 15, 2025 at 10:26:07 AM



Pond #A4 Treated for Shoreline Vegetation.

Dec 15, 2025 at 10:29:51 AM



Pond #C1 Treated for Shoreline Vegetation.



Pond #CH2 Treated for Shoreline Vegetation.



Pond #J1 Treated for Shoreline Vegetation.



Pond #A3 Treated for Shoreline Vegetation.

Dec 15, 2025 at 9:17:53 AM



Pond #L11 Treated for Shoreline Vegetation.

Dec 15, 2025 at 9:33:21 AM



Pond #L10 Treated for Algae and Shoreline Vegetation.

Dec 15, 2025 at 9:36:12 AM



Pond #AA1 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 shoreline vegetation.

A1: Was treated for shoreline vegetation.

A2: Was treated for shoreline vegetation.

A3: Was treated for shoreline vegetation.

A4: Was treated for 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 shoreline vegetation.

L2: Was treated for shoreline vegetation.

L4: Was treated for shoreline vegetation.

L5: Was treated for shoreline vegetation.

L6: Was treated for 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 shoreline vegetation.

L16: Was treated for shoreline vegetation.

L17: Was treated for Algae and shoreline vegetation.

J1: Was treated for shoreline vegetation.

J2: Was treated for 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 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

PSA _____ HORTICULTURAL

Landscape Consulting & Contract Management
“Protecting Your Landscape Investment”

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	January 7, 2026
Client:	Water's Edge HOA/CDD
HOA/CDD:	Ken Smith
Manager:	Rocco Iervasi
Ameriscape:	None
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 January 23, 2026. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on January 26, 2026. 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

The turf was being mowed during the inspection. It was evident that it is being cut with sharp blades and at the proper height. Most of the bed lines were neatly maintained, and the hard edging was not overgrown, indicating it is being done on a regular basis. Mowing is on the winter schedule.

Clubhouse-remove leaf drop by pool filter and pond area as well as the basketball court area.

Clubhouse left side berm-the bed lines need to be better defined. *Photo below.*



2 TURF COLOR

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

Slidell entry side-the St. Augustine turf color remained a heavily mottled medium green.

Veteran's Park-the Bahiagrass turf color was a heavily mottled pale and medium green. This is common during winter dormancy.

Clubhouse parking lot fence line- the St. Augustine turf color was a mottled medium green. It has lost color over the past month as more disease activity was present.

Clubhouse front left side and berm area- the St. Augustine turf color of the berm remained a heavily mottled medium green. The St. Augustine turf color at the front corner improved to a lightly mottled medium green.

Basketball court-the St. Augustine turf color still ranged from a heavily mottled medium green to a consistent medium green. Sections of this turf panel will need to be replaced under warranty.

Clubhouse along the northern section of Moon Lake Road fence-the Bahiagrass turf color was a heavily mottled medium green. This is common during winter dormancy.

Bahiagrass throughout the community-the Bahiagrass turf color was a heavily mottled medium green. This is common during winter dormancy.

January

January



December



December



December



November



November



October



October



October



2 TURF DENSITY

Clubhouse front left side and berm area- the St. Augustine turf density of the berm was fair. Sections had thinned out considerably and will need to be evaluated in spring. The St. Augustine turf density at the front corner remained strong.

Clubhouse along the northern section of Moon Lake Road fence line – the Bahiagrass turf density ranged from poor to fair. This is common during winter dormancy.

Clubhouse parking lot fence line-the St. Augustine turf density ranged from fair to good as more disease activity has appeared.

Other common area—the Bahiagrass turf density ranged from poor to fair. This is common during winter dormancy.

Veteran's Park—the Bahiagrass turf density ranged from poor to fair. This is common during winter dormancy.

Slidell- the St. Augustine turf density was fair.

Belle Haven gate—the St. Augustine density still ranged from poor to fair. Sections inside the entry gate will need to be evaluated in spring for possible warranty replacement.

Clubhouse basketball court sidewalk area—the St. Augustine density ranged from poor to fair, except for the new sod. Additional sections of this turf panel will need to be replaced under warranty.

2 TURF WEED CONTROL

Broadleaf weeds were still present in all viable St. Augustine turf panels. The denser turf had less weed volume.

Belle Haven entry drive—treat broadleaf weeds by new planting at Moon Lake Rd.

Belle Haven exit drive gate—treat broadleaf weeds by juniper bed.

Slidell entry drive—treat sedge. *Photo below.*



Clubhouse parking lot along Moon Lake Road fence—treat broadleaf weeds. Chamberbitter is present and is difficult to eradicate.

Broadleaf weeds were still present in all viable St. Augustine turf panels.

Slidell entry drive—treat broadleaf weeds.

Inside Belle Haven entry gate—heavy crabgrass infestation. It will die off in the winter, and two pre-emergent herbicide applications must be done during the late winter, early spring when the temperature is appropriate to reduce germination. There is no post-emergent herbicide control for crabgrass. This area of weeds will be killed off in January and February will multiple application of non-selective herbicide in preparation for new sod installation.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Clubhouse parking lot along Moon Lake Road fence—turf affected by patch disease has worsened. *Photo below.*

October



November



December



January



Basketball court-monitor and treat as necessary for disease activity. More sections of turf are in decline. More warranty sod needs to be installed in the spring.

December



January



Slidell entry drive- turf is in poor health.

Belle Haven entry drive behind gate-turf is in poor health along street and inside of sidewalk. *Photo below.*



Belle Haven main entry drive- treat patch disease by new planting at Moon Lake Rd.

Belle Haven exit drive in front of gate- turf is dead along parkway and will need to be replaced under warranty.

Clubhouse left side front corner by large oak- continue to treat turf for patch disease.

Clubhouse parking lot along Moon Lake Road fence- continue to treat for patch disease. Condition has worsened over the past month.

Clubhouse left side berm-treat patch disease.

Belle Haven entry drive outside of gate- monitor and treat as necessary for disease activity.

Belle Haven entry drive inside of gate-treat turf for disease activity.

The turf is being cut with sharp blades and at the correct height for strong growth.

The color of the St Augustine ranged from a heavily mottled medium green to a consistent medium green.

The Bahiagrass color was a pale green. It is now in a winter dormant period.

The density St. Augustine turf remained ranged from fair to good in all the viable growth areas.

The density of the Bahiagrass was thinned considerably. It is now in a winter dormant period.

Broadleaf weed volume remained in all the viable St Augustine turf.

3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Bridgeton playground- treat roebellini palm on left side of sidewalk for frizzle top. It is recommended that trunk injections be employed for quicker uptake of nutrients.

11707 Bellehaven-flush cut heavily diseased ligustrum tree at light pole. More iris can be installed in its place.
Photo below.



11719 Belle Haven- treat fakahatchee grass for spider mites.

Belle Haven median odd side- remove leaf drop along curb.

Veterans Park - treat roebellini palm for frizzletop. It is recommended that trunk injections be employed for quicker uptake of nutrients. *Photo below.*



Clubhouse front-lower irrigation to lirioppe- leaves are rotting out. *Photo below.*



3 BED WEED CONTROL

Bed weed management was good.

Belle Haven entry median - remove bed weeds including from flowerbeds. *Photo below.*



Belle Haven exit drive- remove bed weeds from fakahatchee grass on berm.

2 IRRIGATION MANAGEMENT

General work order-it is necessary to lower the irrigation run times and/or watering days to help mitigate disease activity. Proper irrigation management is key to positive turf and plant health.

Ventana townhomes-ASI is to perform a full irrigation inspection at Ventana to determine which rotor zones are watering the large Bahiagrass field behind the units. The zones are to be turned off. ASI also needs to determine which zones are operating behind the Moon Lake wall. There is a 4-foot-wide buffer from the wall toward the units. These zones are to be maintained by ASI during each monthly irrigation inspection. It was determined that the pump was running today but no zones were seen running. The controller screen shows an issue on zone 45.

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)

Clubhouse front entrance- level out firebush hedges on both sides of front door. They are uneven.

General work order-during the February inspection, we will determine which shrubs will require renewal pruning. This pruning will be done to reduce oversized shrubs and to encourage healthy new growth from older shrubs.

3 TREE PRUNING

General work order-start wood line cutbacks on interior areas where mower passage may be difficult.

General work order-begin pruning all crape myrtles by removing dead branches, rubbing and crossing branches, water sprouts, sucker growth and moss.

Belle Haven exit drive at Moon Lake Road - remove all sucker growth from tree at corner. *Photo below.*



Clubhouse left side - remove sucker growth and small diameter branches from red maples. *Photo below.*



Clubhouse boat ramp area - remove heavy low hanging moss accumulation

3 CLEANUP/RUBBISH REMOVAL

Bridgeton dock - replace rip rap that fell into creek under dock.

Bridgeton dock- blow leaf drop off dock. *Photo below.*



2 APPEARANCE OF SEASONAL COLOR

The new seasonal flower display of a spring mix provided a fair curb appeal. Most of the plants were healthy. The plants have not yet filled in the bed space and were not fully blooming. The Belle Haven endcap flower bed had excessive weed growth. *Photo below.*

January

January



(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 January services should be released after the receipt of the DONE REPORT.

PROPOSALS

NEW Bridgeton Park-submit a proposal to mulch the roebellini palms at the playground and at the end of the sidewalk.

NEW Oyster Bay-submit a proposal to remove any large diameter branches that are hanging too low.

SUMMARY

ASI performed to contractual standards for this inspection. The turf is mowed, edged, and trimmed in accordance with the specifications. The color of the St Augustine lawns ranged from a pale and mottled medium green to a consistent medium green. The density of the St Augustine lawns varied widely as several areas were affected by patch disease. The volume of broadleaf weeds was not high in the stronger viable St Augustine turf, but the weaker sections still had a higher weed count. Warranty sod will be necessary in the spring. Shrub health was generally good except for the aging out of shrubs, which continues to require their removal. Most shrubs were neatly pruned and required no immediate attention. Renewal pruning of overgrown and older shrubs will begin in mid-February. Crape myrtle tree pruning as well as wood line cutbacks are necessary and will begin in January. Bed weed control was strong with only a few isolated pockets of weeds being noted. The main irrigation issue was the shutting down of the Bahiagrass rotor zones at the Ventana townhomes. Irrigation run times need to be better managed to reduce disease activity. The performance of the new spring mix flower display was fair. The bloom and growth rate were not at their optimum yet. Bed weeds filled the end cap bed at Moon Lake Rd. Two new proposals need to be submitted to management for review.

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 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** February 26, 2021 , at 3:30 p.m.

District Manager's Report

January 22

2026

W
A
T
E
R
S

E
D
G
E

C
D
D

FINANCIAL SUMMARY

11/30/2025

General Fund Cash & Investment
Balance:

\$F82,569

Reclaimed Water Fund Balance:

\$119,179

Reserve Fund Cash & Investment
Balance:

\$Í 15,982

Debt Service Fund Investment
Balance:

\$F\$89,613

**Total Cash and Investment
Balances:**

\$2,007,343

General Fund Expense Variance:

\$%3,229

**Over
Budget**



Rizzetta & Company

- Ongoing irrigation upgrades and repairs taking place
- Approval of 5hp Jockey Pump shorted to ground \$8927.46

Tab 4

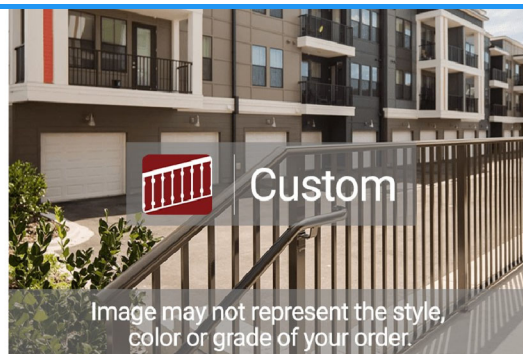
01:27

Why Choose Us?

- ▶ [The Superior Experience](#)
- ▶ Communication & Notification
- ▶ Customer Service & Live Dashboard
- ▶ Commercial Services
- ▶ Fence Appearance
- ▶ Reviews & Reputation

Craig Pettitt The board at Waters Edge CDD

9019 Creedmoor Ln
New Port Richey , FL 34654



● 6'h Industrial Aluminum

6'H Black Industrial Aluminum

Features & Benefits

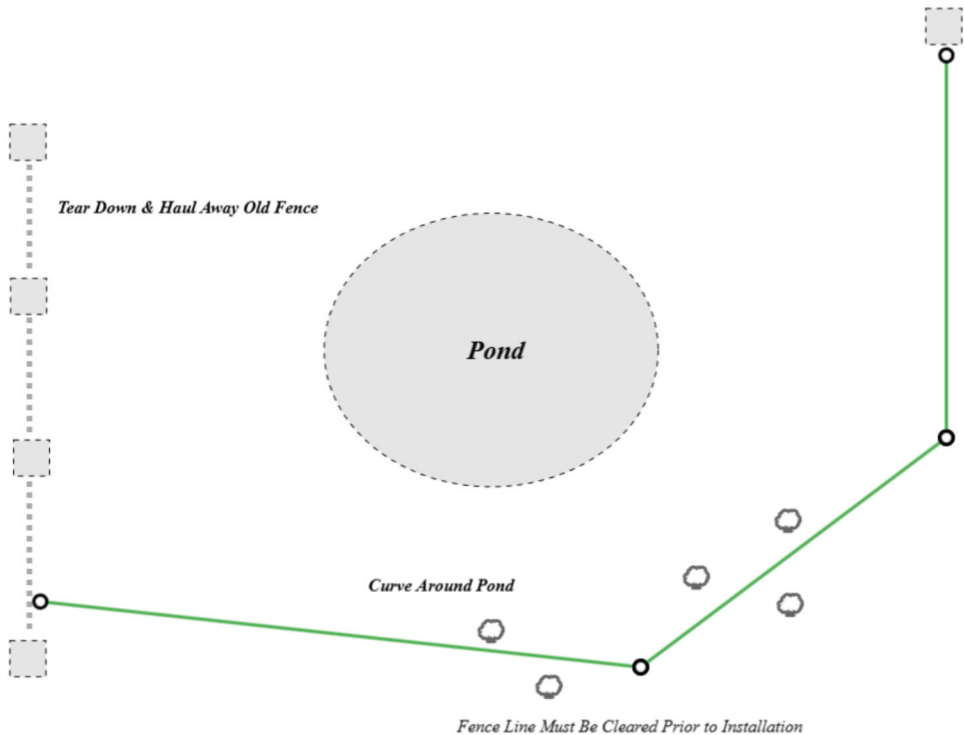
6'H Black Industrial Aluminum w/ Hoops & Finials

Choose this package ↓

The image shown is a representation of the style of the fence, and not meant to be a specification of the height, color, or grade.

6'h Industrial Aluminum - 450 LF

6'H Black Industrial Aluminum



FENCE FOOTAGE CONTAINED IN THIS PROPOSAL IS APPROXIMATE BASED ON THE FIELD MEASUREMENTS. FINAL PRICE WILL BE ADJUSTED BASED ON ACTUAL FOOTAGE USED, AS SET FORTH IN THE TERMS AND CONDITIONS.

Included in the job

(180 Linear Feet) Take Down and Haul Away

Job Notes

Customer to clear fence line.

No returns for special order products

"ABOVE AND BEYOND"

This company was a pleasure to deal with from the time we started our project you could tell that customer service was very important to them. This showed in the way they explained the project to making sure that every deadline was met. I would deal with the company again because they showed great integrity in business.

Today's Price: **6'h Industrial Aluminum**

\$30,527.00

Choose your payment method

Pay with Credit Card

\$30,527.00

Contact Sales

loudys outdoor services llc

18325 Boyette Rd
Lithia, FL 33547 USA
(813) 475-0818
Loudysoutdoorservices@gmail.com

Estimate

ADDRESS
Waters Edge CDD
9019 Creedmoor Lan

ESTIMATE 1065
DATE 01/14/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Materials	Quote for fence around pond	1	32,000.00	32,000.00
		334 of 6ft tall black industrial aluminum with decorative rings and gold finials including a 4ft walk gate concrete and all hardware			
	Labor	Clearing,removal and installation of materials	1	10,000.00	10,000.00

This quote is including using 120ft of the old fence that is being removed if we choose to do it all new materials will be 8k more for materials

SUBTOTAL	42,000.00
TAX	0.00

TOTAL	\$42,000.00

Accepted By

Accepted Date

Tab 5

loudys outdoor services llc

18325 Boyette Rd
Lithia, FL 33547 USA
(813) 475-0818
Loudysoutdoorservices@gmail.com

Estimate

ADDRESS

Waters Edge CDD
9019 Creedmoor Lan

ESTIMATE
DATE

1066
01/14/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Materials	Quote is for pump station	1	9,300.00	9,300.00
		36ft of 6ft tall black industrial aluminum fence with decorative rings and gold finials including 10ft double drive gates hardware and concrete			
	Labor	Installation of materials around pump station	1	2,150.00	2,150.00
		1-year workmanship warranty			

All materials are special order and has no return after purchase

SUBTOTAL	11,450.00
TAX	0.00
TOTAL	\$11,450.00

Accepted By

Accepted Date

Tab 6

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, December 16, 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:

Ken Smith	Board Supervisor, Chairman
George Anastasopoulos	Board Supervisor, Vice Chairman
Craig Pettitt	Board Supervisor, Assistant Secretary
Gabriel Papadopoulos	Board Supervisor, Assistant Secretary
Dan Knoblock	Board Supervisor, Assistant Secretary

Also present were:

Lisa Castoria	District Manager, Rizzetta & Co., Inc.
Michael Broadus	District Counsel, Straley, Robin & Vericker
Frank Nolte	District Engineer, Stantec
Tony Smith	Representative, Sitex Aquatics

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Ms. Castoria called the meeting to order at 3:34 p.m. and confirmed there was a quorum.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

Mr. Dan Knoblock expressed interest in Seat 5. The Board held a brief discussion and made a motion to declare Seat 5 vacant and appoint Mr. Knoblock as an Assistant Secretary.

On a motion by Mr. Pettitt, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors declared Seat 5 vacant, for Waters Edge Community Development District.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
December 16, 2025, - Minutes of Meeting

42 Ms. Castoria administered the oath of office to Mr. Knoblock. He confirmed that he
43 would like to receive compensation for meetings he attends.
44

On a motion by Mr. Pettitt, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors appointed Mr. Dan Knoblock to Seat 5 as an Assistant Secretary, for Waters Edge Community Development District.

45
46 **THIRD ORDER OF BUSINESS**

Staff Reports

47
48 **A. Aquatics Managers Monthly Report**

49 The Board reviewed the monthly aquatics report. There were no comments at this
50 time.
51

52 **B. District Engineer**

53 The Board reviewed the engineer's report. Mr. Nolte gave an update on the
54 Biddeford Tree Project. There was a brief discussion on the Belhaven
55 Void/Depression. Mr. Nolte will bill the CDD and the CDD will bill the HOA. The
56 Pond A2 project and Conservation Clearing project are complete.
57

58 **C. PSA Inspection Reports**

59 The Board reviewed the PSA report. There were no questions or comments at this
60 time.
61

62 **D. District Counsel**

63 Mr. Broadus informed the Board he has not received a response regarding the
64 preserve area demand letter that was sent. He will give an update at the January
65 meeting.
66

67 **E. District Manager**

68 Ms. Castoria advised that the next meeting is scheduled for January 22, 2026, at
69 3:30 pm and reviewed the monthly report with the Board.
70

71 **FOURTH ORDER OF BUSINESS**

**Consideration of Proposal for
Bellehaven Backflow Rebuild**

On a motion by Mr. Anastasopoulos, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Bellehaven Backflow Rebuild Proposal in the amount of \$2,500, for Waters Edge Community Development District.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
December 16, 2025, - Minutes of Meeting

FIFTH ORDER OF BUSINESS

Consideration of Lift Station Fencing Proposal

On a motion by Mr. Pettitt, seconded by Mr. Anastasopoulos, with all in favor, the Board of Supervisors approved the Lift Station Fencing Proposal in the amount of \$2,200 for Waters Edge Community Development District.

SIXTH ORDER OF BUSINESS

Discussion on Meeting Time Changes

The Board held a brief discussion. No action was taken at this time.

SEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on November 20, 2025

It was noted that Line 95 should be Ken Smith, not Ken White.

On a motion by Mr. Papadopoulos, seconded by Mr. Knoblock, with all in favor, the Board of Supervisors approved the minutes for the regular meeting that was held on November 20, 2025, as amended, for Waters Edge Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for November 2025

On a motion by Mr. Pettitt, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the operation and maintenance expenditures for November 2025 (\$13,601.23), for Waters Edge Community Development District.

NINTH ORDER OF BUSINESS

Audience Comments & Supervisor Requests

There were no audience comments or Supervisor requests at this time.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
December 16, 2025, - Minutes of Meeting

114
115
116
117
118

TENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Papadopoulos, seconded by Mr. Knoblock, with all in favor, the Board of Supervisors adjourned the meeting at 5:05 p.m., for Waters Edge Community Development District.

119
120
121
122

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 7

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 December 2025 For Board Approval

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

The total items being presented: **\$76,458.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Drainage Solutions	300182	1132	Pond Maintenance 10/25	\$ 7,175.00
Advanced Drainage Solutions	300196	1138	Pond Maintenance 12/25	\$ 3,800.00
ASI Landscape Management	300197	173178	Landscape Replacement 10/25	\$ 1,235.00
Craig J. Pettitt	300191	CPettitt112025-345	Board of Supervisors Meeting 11/20/25	\$ 200.00
Craig J. Pettitt	300204	CPettitt121625-345	Board of Supervisors Meeting 12/16/25	\$ 200.00
Enumerate	300183	INV50279	Website Compliance & Management 11/25	\$ 217.25
Enumerate	300198	INV52017	Website Compliance & Management 12/25	\$ 217.25
Finn Outdoor, LLC	300201	2975	Pond Erosion / Restoration 12/25	\$ 5,437.50
Finn Outdoor, LLC	300201	2976	Fountain Maintenance 12/25	\$ 500.00
Gabriel D Papadopoulos	300192	GPapadopoulos112025-345	Board of Supervisors Meeting 11/20/25	\$ 200.00
Gabriel D Papadopoulos	300205	GPapadopoulos121625-345	Board of Supervisors Meeting 12/16/25	\$ 200.00
George Anastasopoulos	300193	GAnastasopoulos112025-345	Board of Supervisors Meeting 11/20/25	\$ 200.00

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
George Anastasopoulos	300206	GAnastasopoulos121625-345	Board of Supervisors Meeting 12/16/25	\$ 200.00
GHS Environmental LLC	300184	2025-714	Meter Readings 11/25	\$ 150.00
Irrigation Technical Services, Inc.	300185	36566	Pump Station Maintenance 10/25	\$ 600.00
Kenneth J Smith, II.	300203	KSmith112025-345	Board of Supervisors Meeting 11/20/25	\$ 200.00
Kenneth J Smith, II.	300207	KSmith121625-345	Board of Supervisors Meeting 12/16/25	\$ 200.00
Pasco County Utilities	20251208-1	23433722	Water Services 10/25	\$ 7,155.47
Pasco County Utilities	20251231-1	23596175	Water Services 11/25	\$ 4,706.45
Rizzetta & Company, Inc.	300194	INV0000105301	Accounting Services 12/25	\$ 4,671.42
School Now	300199	INV-SN-1156	Website Maintenance FY25/26	\$ 1,537.50
Sitex Aquatics, LLC	300186	10407-b	Lake Maintenance 11/25	\$ 2,185.00
Sitex Aquatics, LLC	300200	10503-b	Lake Maintenance 12/25	\$ 2,185.00
Sprinkler Solutions of Florida, Inc.	300187	64221	Pump Station Maintenance 10/25	\$ 720.00

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sprinkler Solutions of Florida, Inc.	300187	64502	Pump Station Maintenance 11/25	\$ 285.00
Sprinkler Solutions of Florida, Inc.	300187	64898	Pump Station Maintenance 11/25	\$ 285.00
Stantec Consulting Services, Inc.	300188	2480256	Engineering Services 10/25	\$ 4,101.53
Stantec Consulting Services, Inc.	300208	2497868	Engineering Services 11/25	\$ 2,898.90
Straley Robin Vericker	300195	27418	Legal Services 10/25	\$ 2,002.50
Straley Robin Vericker	300202	27591	Legal Services 11/25	\$ 2,432.00
The Observer Group, Inc.	300189	25-02424P	Legal Advertising 11/25	\$ 67.81
Waters Edge Master HOA, Inc.	300209	1981	Reimbursable Expenses 11/25	\$ 1,310.04
Waters Edge Master HOA, Inc.	300190	103125-345	Landscape Maintenance 10/25	\$ 8,878.53
Waters Edge Master HOA, Inc.	300209	345-120125	Landscape Maintenance 11/25	\$ 7,964.14
Withlacoochee River Electric Cooperative, Inc.	20251205-1	2189378-112425 ACH	Electric Services 11/25	\$ 66.97
Withlacoochee River Electric Cooperative, Inc.	20251205-1	2189381-112425 ACH	Electric Services 11/25	\$ 525.95

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20251205-1	2189382-112425 ACH	Electric Services 11/25	\$ 253.25
Withlacoochee River Electric Cooperative, Inc.	20251205-1	2189384-112425 ACH	Electric Services 11/25	<u>\$ 1,293.90</u>
Report Total				<u>\$ 76,458.36</u>

INVOICE

Advanced Drainage Solutions
P.O. Box 526
Land O Lakes, FL 34639

adsofflorida@gmail.com
+1 (813) 568-2891



Bill to

Waters Edge CDD
P.O. Box 32414
Charlotte, NC 28232

Invoice details

Invoice no.: 1132
Terms: Net 30
Invoice date: 10/29/2025
Due date: 11/28/2025

Job Site Address:
Waters Edge
9019 Creedmoor Ln,
New Port Richey, FL 34654

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Pond L10 Remove vegetation and silt buildup from around the outfall structures FES (L10 & 8-19) 10' in every direction to create a positive discharge to the downstream wetland.	1	\$875.00	\$875.00
2.	Services	Pond L10 Cont. Remove vegetation and silt buildup from around Control Structure OCS-L10. Allow 12" of vertical clearance below bottom of skimmer.	1	\$875.00	\$875.00
3.	Services	Pond L11 Remove vegetation and silt buildup from around the outfall structure FES L11, 10' in every direction to create a positive discharge to the downstream wetland.	1	\$875.00	\$875.00
4.	Services	Wetland K Remove vegetation and silt buildup from around the outfall structure FES Outfall K, 10' in every direction to create a positive discharge to the downstream wetland.	1	\$875.00	\$875.00
5.	Services	Wetland AA Replace 4" orifice cap on control structure OCS-AA.	1	\$175.00	\$175.00

6.	Services	Wetland AA Cont. Remove vegetation and silt buildup from around Concrete Discharge Weir AA, 10' in every direction to create a positive discharge to the downstream wetland. Allow 6" of vertical clearance below bottom of skimmer.	1	\$875.00	\$875.00
7.	Services	Wetland AA Remove vegetation and silt buildup from around the outfall structure FES Outfall AA, 10' in every direction to create a positive discharge to the downstream lake.	1	\$875.00	\$875.00
8.	Services	Pond CH1 Remove muck buildup from around Control Structure OCS-CH1. Allow 12" of vertical clearance below bottom of skimmer.	1	\$875.00	\$875.00
9.	Services	Pond CH1 Remove vegetation and silt buildup from around the outfall structure FES Outfall CH1, 10' in every direction to create a positive discharge to the downstream lake.	1	\$875.00	\$875.00
Total				\$7,175.00	

INVOICE

Advanced Drainage Solutions
P.O. Box 526
Land O Lakes, FL 34639

adsofflorida@gmail.com
+1 (813) 568-2891



Bill to
Waters Edge CDD
P.O. Box 32414
Charlotte, NC 28232

Invoice details
Invoice no.: 1138
Terms: Net 30
Invoice date: 12/04/2025
Due date: 01/03/2026

Job Site Address: Waters Edge CDD
11636 Biddeford Pl, New Port Richey,
FL 34654

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Remove and properly dispose of all vegetation, trees, and underbrush that were cut down within the wetland area. Work includes assessing the site to document affected vegetation, setting clear boundaries, and hauling all debris to a licensed disposal facility using low-impact methods. Once complete, the area will be cleared of all debris and restored to a clean, stable condition following environmental guidelines.	1	\$3,800.00	\$3,800.00

Total \$3,800.00



9702 Harney Road, Thonotosassa, FL 33592

Invoice 173178

Date	PO#
10/07/25	
Sales Rep	Terms
Jeff Myers	Net 30

Bill To
Water's Edge CDD Rizzetta & Co. PO Box 32414 Charlotte, NC 28232

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

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

Install 650 sf of Bahia Sod

CDD				
Sod Install				
Items	Quantity	Unit	Price/Unit	Price
Bahia Sod - SF	650.00	SF	\$1.90	\$1,235.00
Sod Install:				\$1,235.00

Sod Install - 10/07/2025

\$1,235.00

Subtotal	\$1,235.00
Sales Tax	\$0.00
Total	\$1,235.00
Credits/Payments	(\$0.00)
Balance Due	\$1,235.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$0.00	\$1,235.00	\$0.00	\$0.00

Waters Edge CDD**Meeting Date: November 20, 2025****SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid
Craig Pettitt	yes
George Anastasopoulos	yes
Gabriel Papadopoulos	yes
Ken Smith	yes

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD**

Meeting Start Time:	3:00
Meeting End Time:	4:59
Total Meeting Time:	1 hr. 59 mins.

Time Over 3 Hours:	
--------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	

DM Signature: _____

Waters Edge CDDMeeting Date: December 16, 2025**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Craig Pettitt	yes
George Anastasopoulos	yes
Gabriel Papadopoulos	yes
Ken Smith	yes
<u>Dan Knobloch</u>	yes

*NOTE: Supervisors are only paid if checked.***EXTENDED MEETING TIMECARD**

Meeting Start Time:	3:34
Meeting End Time:	5:05
Total Meeting Time:	1 hr 31 mins

Time Over 3 Hours:	
--------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	

DM Signature: _____



ENUMERATE...

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

Invoice

Invoice #: INV50279
Status: Open

Bill To

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

Date	Terms	Due Date
11/4/2025		11/4/2025

Item	Qty	Rate	Amount
Engage SMA Subscription Fee Service Period 11/4/2025 - 12/3/2025	1	\$217.25	\$217.25
Engage SMA Per Door Service Period 11/4/2025 - 12/3/2025	1	\$0.00	\$0.00

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



To pay by check, use remit address below:

Enumerate
PO Box 952684
ATLANTA GA 31192-2684

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

ENUMERATE...

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

Invoice

Invoice #: INV52017
Status: Open

Bill To

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

Date	Terms	Due Date
12/4/2025		12/4/2025

Item	Qty	Rate	Amount
Engage SMA Subscription Fee Service Period 12/4/2025 - 1/3/2026	1	\$217.25	\$217.25
Engage SMA Per Door Service Period 12/4/2025 - 1/3/2026	1	\$0.00	\$0.00

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



To pay by check, use remit address below:

Enumerate
PO Box 952684
ATLANTA GA 31192-2684

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

INVOICE

Finn Outdoor LLC

730 20th Ave N

Saint Petersburg, FL 33704

robb@finnoutdoor.com

+1 (813) 957-6075



Bill to

Waters Edge CDD

P.O. Box 32414

Charlotte, NC 28232

Ship to

Waters Edge CDD

Invoice details

Invoice no.: 2975

Terms: Due on receipt

Invoice date: 12/09/2025

Due date: 12/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion/Pond Bank Restoration	Bank Restoration, Approximately 200 linear feet behind 8522 and 8526 Creedmore Ln -- Bank restoration to account for approximately 6-8' wide (total) by approximately 200' linear using geotextile and limestone rip rap to create new toe and slope and imported fill soils for backfill. All disturbed areas to be stabilized with Bahia sod. Pricing includes creating a stone base, resetting and sealing 18" RCP pipe which is separated / offset between addresses.	1	\$21,750.00	\$21,750.00
2.		MES Maintenance	25% (\$5437.50) was retained for FES repair (as outlined above) when water levels allow. Work completed on 12/9/25	1	\$0.00	\$0.00
3.		Services	Original invoice PAID		-\$16,312.50	-\$16,312.50

Total

\$5,437.50

Note to customer

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

INVOICE

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

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



Bill to
Waters Edge CDD
P.O. Box 32414
Charlotte, NC 28232

Ship to
Waters Edge CDD

Invoice details

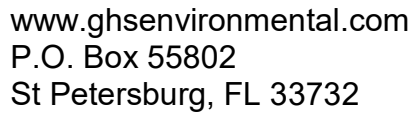
Invoice no.: 2976
Terms: Due on receipt
Invoice date: 12/09/2025
Due date: 12/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Control Structure Maintenance	Concrete and grout repairs to Structure 11-59, located on Creedmore Lane adjacent to Chaplain Place.	1	\$500.00	\$500.00

Total \$500.00

Note to customer

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



Date: 11/22/2025
Invoice #: 2025-714

Due Date	Service Date:
12/22/2025	November 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#: 36566

Date: 11/03/2025

Record#: 35424

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: 12/03/2025

Employee:

Order#: Contract

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

Notes:

RECEIVED
11-03-2025

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: 23433722
Billing Date: 11/17/2025
Billing Period: 9/23/2025 to 10/23/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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	9/23/2025	470525	10/23/2025	485128	30	14603

Usage History

Water	
October 2025	14603
September 2025	13369
August 2025	12087
July 2025	12160
June 2025	16094
May 2025	16344
April 2025	14951
March 2025	15076
February 2025	14128
January 2025	14905
December 2024	17282
November 2024	17414

Transactions

Previous Bill	5,213.91
Payment 11/03/25	-5,213.91 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14,603 Thousand Gals X \$0.49 7,155.47
Total Current Transactions	7,155.47
TOTAL BALANCE DUE	\$7,155.47

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 7,155.47

Total Balance Due \$7,155.47
Due Date 12/4/2025

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

**The Total Due will be electronically
transferred on 12/04/2025.**

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





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: 23596175

Billing Date: 12/12/2025

Billing Period: 10/23/2025 to 11/21/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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	10/23/2025	485128	11/21/2025	494733	29	9605

Usage History

Water

November 2025	9605
October 2025	14603
September 2025	13369
August 2025	12087
July 2025	12160
June 2025	16094
May 2025	16344
April 2025	14951
March 2025	15076
February 2025	14128
January 2025	14905
December 2024	17282

Transactions

Previous Bill	7,155.47
Payment 12/04/25	-7,155.47 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9,605 Thousand Gals X \$0.49 4,706.45
Total Current Transactions	4,706.45
TOTAL BALANCE DUE	\$4,706.45

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 4,706.45

Total Balance Due \$4,706.45
Due Date 12/29/2025

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

**The Total Due will be electronically
transferred on 12/29/2025.**

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 #
12/2/2025	INV0000105301

Bill To:

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

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

[illegible]



INVOICE

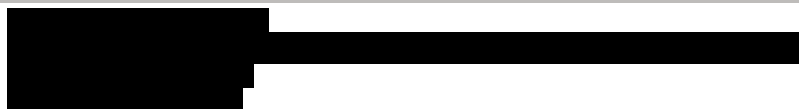
Waters Edge Pasco CDD
5844 Old Pasco Rd, Suite 100
Wesley Chape FL 33544
United States

Invoice # INV-SN-1156
Invoice Date: 12/1/2025
Due Date: 12/31/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00

Subscription start: 10/1/2025
Subscription end: 9/30/2026

Subtotal: \$1,537.50
Tax Total:
Total: \$1,537.50
Amount Paid: \$0.00

Direct Deposit Instruction:**Amount Due: \$1,537.50**

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



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

Invoice details

Invoice no.: 10407-b
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

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

RECEIVED
11-01-2025

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



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

Invoice details

Invoice no.: 10503-b
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

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



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice

#64221
11/18/2025

PO #: --
Request #: 89987

Bill To

Waters Edge CDD
9019 Creedmoor Ln.,
New Port Ritchey, FL

Service Location

Waters Edge CDD
11406 Belle Haven,
New Port Ritchey, FL 34654

Items

Description

(Bring the pump station on line to help the low water situatio)

(Trip Charge Pump Tech October 27, 2025)

(Pump Tech - John)

(Irrigation Helper - Mike)

(Bell haven sub pump Zurn Wilkins 4" back flow 20" from groove end to groove end. Flange to flange is 38 1/4" long. Set pump to run 7pm to 7am everyday of the week.)

(Adjust 24h controller to end at 5pm on Wednesdays Investigate valve)

(Trip Charge Pump Tech October 30, 2025)

(Pump Tech - John)

(Irrigation Helper - Michael)

(Found pump timer door open. Set pump to run Wednesday 7am to 5pm. Evaluated severe leak from blackflows.)

Subtotal	\$720.00
Invoice Total	\$720.00
Payments	\$0.00
Total Due	\$720.00



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice

#64502
11/19/2025

PO #: --
Request #: 91653

Bill To

Waters Edge CDD
3434 Colwell Avenue Suite 200,
Tampa, FL 33614

Service Location

Waters Edge CDD
9142 Creedmoor Ln,
New Port Ritchey, FL 34654

Items

Description	Rate	Total
(Dispatched to troubleshoot pump ** 11/18/2025 by Kevin and Lisa)	(1) x \$0.00	\$0.00
(Trip Charge Pump Tech)	(1) x \$135.00	\$135.00
(Pump Tech)	(1) x \$150.00	\$150.00
(****Waters Edge Faults list 11/17/25 @ 19:40 low discharge pressure. 11/16/25 @ 23:59 pump 1 valve failure. 11/14/25 @ 11:35 Injection flow AI loss Cleared faults reset touch pad. Pump #1 electric butterfly valve not working. We won't need to use it with new panel. We are running on pumps #2 & #3. Schedule 1 was Sun,Tue, Thur, Fri, Sat 2:55AM to 8:00 AM Sun, Mon, Tue,Wed,Fri 6:55 PM to 12 midnight Now everyday 7 PM to 11:58 PM Now everyday 11:58 PM to 8 AM Schedule 2 Wed 8 AM to 4 PM To turn pumps on during the day you need to set a schedule. Keven approved schedule change. Keven also reported ITS called him about pump faults. Keven can't access cradle point in control panel. I disconnected cradle point from panel.)	(1) x \$0.00	\$0.00

Completion Notes

Appointment #113550
Waters Edge
Faults list
11/17/25 @ 19:40 low discharge pressure. 11/16/25 @ 23:59 pump 1 valve failure.
11/14/25 @ 11:35 Injection flow AI loss
Cleared faults reset touch pad.
Pump #1 electric butterfly valve not working. We won't need to use it with new panel. We are running on pumps #2 & #3.

Schedule 1 was
Sun,Tue, Thur, Fri, Sat 2:55AM to 8:00 AM
Sun, Mon, Tue,Wed,Fri 6:55 PM to 12 midnight
Now everyday 7 PM to 11:58 PM
Now everyday 11:58 PM to 8 AM

Schedule 2
Wed 8 AM to 4 PM
To turn pumps on during the day you need to set a schedule.

Subtotal	\$285.00
Invoice Total	\$285.00
Payments	\$0.00
Total Due	\$285.00

Keven approved schedule change. Keven also reported ITS called him about pump faults. Keven can't access cradle point in control panel. I disconnected cradle point from panel.

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt payment.



Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave. Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

Invoice

#64898

Invoice Date: 11/23/2025
Due Date: 12/31/1199

PO #: --
Request #: 91746

Bill To

Waters Edge CDD
9019 Creedmoor Ln.,
New Port Ritchey, FL

Service Location

Waters Edge CDD
9142 Creedmoor Ln,
New Port Ritchey, FL 34654

Items

Description	Rate	Total
(No water Call Thu, Nov 20, 2025)	(1) x \$0.00	\$0.00
(Trip Charge Pump Tech)	(1) x \$135.00	\$135.00
(Pump Tech)	(1) x \$150.00	\$150.00
(Pump tech Helper (was not needed -- Not Billed for helper))	(0) x \$75.00	\$0.00
(Technical Service Report Location: Waters Edge Service Performed: VFD Troubleshooting & System Verification Upon arrival, we found the VFD for Pump 3 tripped inside the control panel with an AI Supervision Fault displayed. All control and signal wires were inspected, and no loose or damaged wiring was identified. The VFD was reset, and Pump 3 immediately came back online. The system was monitored for approximately 45 minutes to verify stable operation and confirm no reoccurrence of the fault. Pump 3 operated normally throughout the monitoring period. Based on the fault type and the absence of internal wiring issues, this was likely caused by a brief power drop or fluctuation from Duke Energy, which can momentarily interrupt the analog input signal and trigger an AI supervision fault.)	(1) x \$0.00	\$0.00

Completion Notes

Appointment #113688
Was sent from Lakewood Ranch as an Emergency No water call

Subtotal	\$285.00
Invoice Total	\$285.00
Payments	\$0.00
Total Due	\$285.00

Terms and Conditions

Invoice: Terms are 10 Days Net.
If not paid in 10 days a \$50.00 late charge will be applied.
We greatly appreciate your prompt payment.



INVOICE

Invoice Number	2480256
Invoice Date	November 7, 2025
Customer Number	182723
Project Number	238200185

Bill To

Waters Edge Community
Development District
Accounts Payable
PO Box 32414
Charlotte NC 23832
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:

\$4,101.53

For Period Ending:

October 31, 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 Number2480256

Project Number238200185

Top Task 2026 FY

2026 FY General Consulting

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	26.00	156.00	4,056.00
	26.00		4,056.00
Rankin, Ashley Alexandra	0.25	163.00	40.75
	0.25		40.75
Professional Services Subtotal	26.25		4,096.75

Disbursements

	Current Amount
Direct - Printing	4.78
Disbursements Subtotal	4.78

Top Task 2026 FY Total

4,101.53

Total Fees & Disbursements

\$4,101.53

INVOICE TOTAL (USD)

\$4,101.53

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-10-06	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	REVIEWING SOD COVERAGE AT TAYPORT LOOP. COORDINATION WITH DISTRICT MANGEMENT FOR FOLLOWUP WITH RESIDENT.
2025-10-08	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	156.00	624.00	COORDINATION CALL WITH DISTRICT MANAGER AND COUNCIL FOR UNAUTHORIZED CLEARING OF CDD PROPERTY BY ADJACENT RESIDENT. PROVIDING PLAT AND LOCATION MAPS FOR MEETING. REVIEWING MANHOLE ALONG CREEDMOOR LANE FOR CDD RESPONSIBILITY.
2025-10-09	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	COORDINATION CALL WITH SWFWMD FOR UNAUTHORIZED CLEARING, PROVIDING UPDATE FOR CDD PER CONVERSATION
2025-10-13	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.50	156.00	546.00	PREPARING O&M REPORT.
2025-10-15	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	156.00	624.00	COORDINATION WITH CONTRACTORS FOR PROPOSALS. PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING.
2025-10-20	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	0.50	156.00	78.00	COORDINATION WITH DISTRICT FOR PAYMENT OF OUTSTANDING INVOICES
2025-10-21	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	REVIEWING DISTRICT REQUEST FOR SANITARY SEWER CLOG ALONG CASTINE STREET. PROVIDING OWNERSHIP AND PLATS/DEEDS TO DISTRICT MANAGER FOR COORDINATION WITH HOA.
2025-10-23	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	PREPARING FOR AND ATTENDING MONTHLY CDD MEETING, COORDINATING WITH CONTRACTORS FOR O&M PROPOSALS
2025-10-24	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	COORDINATION WITH SWFWMD, CONTRACTOR FOR O&M REPAIR SCHEDULE, AND RECLAIMED WATER COORDINATION FOR PASCO COUNTY OUTAGE.
2025-10-29	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION WITH SWFWMD FOR WETLAND CLEARING REPORTING
2025-10-31	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	156.00	624.00	SITE VISIT TO REVIEW WETLAND CLEARING AND O&M COMPLETION. PREPARING EXHIBIT SHOWING COMPLETED PHOTOS.
2025-10-06	238200185	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	163.00	40.75	PROJECT MANAGER SUPPORT
Total Labor:					26.25		\$4,096.75	
2025-10-22	238200185	2026 FY	Direct - Printing	ARC	4.78	1.00	4.78	20723ARC102225B3
Total Direct - Printing					4.78		\$4.78	
Total Project 238200185					31.03		\$4,101.53	



INVOICE

Invoice Number	2497868
Invoice Date	December 4, 2025
Customer Number	182723
Project Number	238200185

Bill To

Waters Edge Community
Development District
PO Box 32414
Charlotte NC 23832
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: \$2,898.90

For Period Ending: November 28, 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 Number2497868

Project Number238200185

Top Task 2026 FY

2026 FY General Consulting

Professional Services

Category/Employee	Hours	Rate	Current Amount
Kostakis, Vasili	1.00	172.00	172.00
	1.00		172.00
Nolte, Robert (Frank)	17.00	156.00	2,652.00
	17.00		2,652.00
Professional Services Subtotal	18.00		2,824.00

Disbursements

	Current Amount
Direct - Vehicle (mileage)	74.90
Disbursements Subtotal	74.90

Top Task 2026 FY Total

2,898.90

Total Fees & Disbursements

\$2,898.90

INVOICE TOTAL (USD)

\$2,898.90

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-11-03	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	FINALIZING REPORT OF COMPLETED O&M PHOTOS
2025-11-05	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	PREPARING REPORT OF UNAUTHORIZED CLEARING BEHIND POND E1A, COORDINATION WITH SWFWMD AND DISTRICT MANAGEMENT REGARDING RESTORATION OF WETLAND/WILDLIFE COORIDOR. COORDINATION WITH FLORIDA FOREST SERVICE FOR TREE REVIEW AT BIDDEFORD PLACE
2025-11-06	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATING INVOICE PAYMENT FOR CONTRACTOR FOR O&M REPAIRS AND CERTIFICATION OF PERMIT RENEWAL.
2025-11-12	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING. COORDINATION WITH CONTRACTOR FOR CONSERVATION AREA CLEANUP PROPOSAL. COORDINATION WITH FLORIDA FOREST SERVICE AND DISTRICT FOR TREE REVIEW MEETING
2025-11-19	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	SITE VISIT WITH FLORIDA FORESTRY SERVICE TO REVIEW AREA ALONG BIDDEFORD PLACE FOR TREE REMOVAL AND INVASIVE CLEARING
2025-11-20	238200185	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	156.00	624.00	PREPARING TREE REMOVAL EXHIBIT AND COORDINATION WITH CONTRACTORS FOR PROPOSAL FOR BIDDEFORD CLEARING. PREPARING FOR AND ATTENDING MONTHLY MEETING
2025-11-06	238200185	2026 FY	Direct - Regular	KOSTAKIS, VASILI	1.00	172.00	172.00	O&M ERP CERT
Total Labor:					18.00		\$2,824.00	
2025-10-31	238200185	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	31.50	1.00	31.50	RFN - PERSONAL VEHICLE - REVIEWING COMPLETED O&M WORK
2025-11-19	238200185	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	43.40	1.00	43.40	RFN - PERSONAL VEHICLE - TREE REVIEW MEETING BIDDEFORD PLACE
Total Direct - Vehicle (mileage)					74.90		\$74.90	
Total Project 238200185					92.90		\$2,898.90	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Waters Edge CDD
P.O. Box 32414
Charlotte, NC 28232

November 14, 2025
Client: 001219
Matter: 000001
Invoice #: 27418

Page: 1

RE: GENERAL

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
10/8/2025	MB	REVIEW EMAIL CORRESPONDENCE FROM DISTRICT MANAGER REGARDING RESIDENT TREE CUTTING, DISTRICT PLAT MAP AND PHOTOGRAPH; CONFERENCE CALL WITH DISTRICT MANAGER AND DISTRICT ENGINEER.	1.3	\$396.50
10/21/2025	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE.	0.4	\$122.00
10/23/2025	MB	ATTENDANCE AT DISTRICT BOARD MEETING.	2.9	\$884.50
10/24/2025	MB	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM DISTRICT MANAGER REGARDING SPRINKLER SOLUTIONS AGREEMENTS AND NEW BOS MEMBER KEN SMITH.	0.4	\$122.00
10/27/2025	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING DISTRICT GOALS AND OBJECTIVES.	0.6	\$183.00
10/28/2025	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING DAMAGE TO SWFWMD AREA.	0.3	\$91.50
10/28/2025	NT	PREPARE CORRESPONDENCE AND MEMOS TO K. SMITH NEWLY APPOINTED BOARD SUPERVISOR RE FLORIDA'S SUNSHINE LAWS AND PUBLIC RECORDS.	0.2	\$20.00
10/31/2025	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING DISTRICT RECLAIMED WATER POLICY.	0.6	\$183.00
Total Professional Services			6.7	\$2,002.50

November 14, 2025
Client: 001219
Matter: 000001
Invoice #: 27418

Page: 2

Total Services	\$2,002.50	
Total Disbursements	\$0.00	
Total Current Charges		\$2,002.50
Previous Balance		\$427.00
Less Payments		(\$427.00)
PAY THIS AMOUNT		\$2,002.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Waters Edge CDD
P.O. Box 32414
Charlotte, NC 28232

December 15, 2025
Client: 001219
Matter: 000001
Invoice #: 27591

Page: 1

RE: GENERAL

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
11/3/2025	MS	PREPARE RESOLUTION FOR GENERAL ELECTION; RECEIVE, REVIEW, AND PROCESS LETTER FROM THE COUNTY WITH QUALIFIED ELECTORS; REVIEW COUNTY SUPERVISOR OF ELECTORS WEBSITE TO OBTAIN DEADLINES.	1.0	\$175.00
11/3/2025	MB	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM DISTRICT MANAGER REGARDING RECLAIMED WATER POLICY; REVIEW DISTRICT BOARD MEETING AGENDA PACKAGES AND 2026 GENERAL ELECTION INFORMATION.	1.3	\$396.50
11/4/2025	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING RECLAIMED WATER POLICY.	0.4	\$122.00
11/5/2025	MB	PREPARE PUMP STATION AGREEMENT WITH SPRINKLER SOLUTIONS.	2.9	\$884.50
11/7/2025	MB	REVIEW RESOLUTION REGARDING 2026 GENERAL ELECTION.	0.8	\$244.00
11/20/2025	MB	ATTENDANCE AT DISTRICT BOARD MEETING.	1.4	\$427.00
11/26/2025	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING BOARD SEATS AND GENERAL ELECTION.	0.6	\$183.00
Total Professional Services			8.4	\$2,432.00

December 15, 2025
Client: 001219
Matter: 000001
Invoice #: 27591

Page: 2

Total Services	\$2,432.00	
Total Disbursements	\$0.00	
Total Current Charges		\$2,432.00
Previous Balance		\$2,002.50
PAY THIS AMOUNT		\$4,434.50

Please Include Invoice Number on all Correspondence

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-02424P

Date 11/07/2025

Attn:
Waters Edge CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-02424P

\$67.81

Public Board Meetings

RE: Waters Edge Board of Supervisors Meeting on November 20, 2025

Published: 11/7/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$67.81

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

The Board of Supervisors ("Board") for the Waters Edge Community Development District ("District") will hold their Board meeting on November 20, 2025, at 3:00 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida. At the meeting, the Board may consider any other business that may properly come before it.

The meetings are open to the public and will be conducted in accordance with provisions of Florida law for community development districts. A copy of the agendas for the meetings may be obtained from the District Manager, at the office of Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 or via emailing lecastoria@rizzetta.com. The meetings may be continued to a date, time, and place to be specified on the record at the meetings.

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 Board Supervisor or Staff Member can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the 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 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any action or decision taken by the Board with respect to any matter considered at the meetings is advised that they will need a record of the proceedings and that accordingly, they 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.

Lisa Castoria

District Manager

November 7, 2025

25-02424P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

INVOICE

12/1/2025

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

<u>Quantity</u>	<u>Vendor</u>	<u>Inv #</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
1	Ameriscape	174636	11/1/2025	NOVEMBER LAWN SERVICE-GENERA	\$ 5,725.60
		174636	11/1/2025	IRRIGATION INSPECTIONS	\$ 1,281.60
		174636	11/1/2025	HARDWOOD PRUNING	\$ 214.80
1	Ameriscape			QUARTERLY FLOWERS	\$ -
1	Ameriscape	174637	11/1/2025	PEST CONTROL (AGRONOMY)	\$ 490.14
1	PSA	1634	11/12/2025	NOVEMBER 12 INSPECTION	\$ 252.00
0	KEVIN L	NA	NA	Chlorine tab service- \$30.00/week- Kevin Labrum Filter system is temporarily down.	\$ -
Total:					7,964.14



9702 Harney Road, Thonotosassa, FL 33592

Invoice 174636

Date	PO#
11/01/25	
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 November 2025				\$18,055.00

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

APPROVED	
ASSOC	WAED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	18055.00

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
\$40,846.67	\$0.00	\$0.00	\$0.00	\$1,316.60



9702 Harney Road, Thonotosassa, FL 33592

Invoice 174637

Date	PO#
11/01/25	
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] November 2025				\$1,225.34

APPROVED	
ASSOC	WAED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	1225.34

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
\$40,846.67	\$0.00	\$0.00	\$0.00	\$1,316.60

INVOICE

PSA Horticultural
8431 Prestwick Pl
Trinity, FL 34655

tom@psagrounds.com
+1 (727) 505-1532

PSA **COPY**
HORTICULTURAL

Bill to

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

Handwritten signature

NOV 12 2025

Invoice details

Invoice no.: 1634
Terms: Net 30
Invoice date: 11/12/2025
Due date: 12/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/12/2025	Water's Edge Landscape Inspection	November 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

APPROVAL
ASSOC
G/L # 8020-000
BK ACCT
OPER
AMT 630.00
RESV

INVOICE

12/1/2025

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

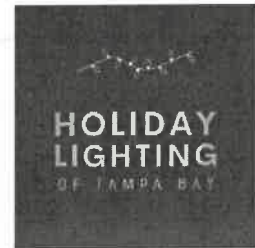
Due Upon Receipt

Page 1 of 1

<u>Quantity</u>	<u>Vendor</u>	<u>Inv #</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
1	Holiday Lighting of TB	1981	11/20/2025	Reimbursement for holiday lights at Slidell St Island (CDD prop) (Middle Entrance Island)	\$ 1,310.04
Total:					1,310.04

Holiday Lighting of Tampa Bay

10210 Newington Place
Tampa, FL 33626
(727) 793-7500



To:
Waters Edge HOA (Rocco Iervasi)
720 Brooker Creek Boulevard
#206
Oldsmar, FL 34677

p: (813) 433-2000

Invoice # 1981
Invoice Date 11/20/2025
Payment Term Due On Receipt
Amount Due \$8,986.19

Item	Quantity	Price	Line Total
Clubhouse	0.5	\$1,499.98	\$749.99
Southern Entrance Gates	0.5	\$2,489.17	\$1,244.59
Southern Entrance Island	0.5	\$784.00	\$392.00
Middle Entrance Gates	0.5	\$1,771.67	\$885.84
Middle Entrance Island - (CDD PROPERTY)	0.5	\$1,310.04	\$655.02
Northern Entrance Gates	0.5	\$5,575.42	\$2,787.71
Northern Entrance Island	0.5	\$2,742.08	\$1,371.04
Northern Entrance Island Oak	2.0	\$450.00	\$900.00

Subtotal: \$8,986.19
Tax: \$0.00
Past Due Amount: \$0.00
Amount Due: \$8,986.19

Thank you for choosing Holiday Lighting of Tampa Bay for your holiday lighting needs at the provided address. We are delighted to provide our lighting for an initial term of 3 years with the possibility of extending the lease for years 4 and 5.

To confirm an installation date, we kindly request a 50% deposit. The remaining balance will be due once all lighting is hung, following the same process each year throughout the lease term. Our dedicated team will handle every aspect of the process, which includes the professional hanging of all decorations, their careful removal at the end of the season, and secure storage at our warehouse until the following holiday season, as previously discussed. We deeply value the chance to serve your family and are committed to exceeding your expectations. If you have any further questions or specific requests, please feel free to reach out to us. We are excited to create a memorable holiday experience for you.

Warm regards,
Michael and Steve

Notes

Pay Online: https://www.yardbook.com/188545/pay_now

All estimates are guaranteed for 30 days. ***The installation service includes specifically made wiring, connections, timers, and power supply hookups for your property. Additionally, takedown and storage is included for the duration of the lease. Our products come with a warranty that covers manufacturer defects and installation errors during the lease period. However, please note that our warranty does not extend to natural weather-related disasters, destruction caused by animals, theft, negligence (such as mowing or tree pruning), or power supply issues (such as popped circuit breakers or GFCI problems). For any service calls that fall outside the scope of our warranty, we charge a rate of \$75 per man hour. During the installation, we may use a man lift to ensure safe placement of your lighting. While we take all necessary precautions to protect your property, it is important to understand that in the unlikely event of any effects caused by the lift (such as tire marks or other occurrences), we cannot be held responsible. By submitting your deposit, you acknowledge and accept these terms***

Clubhouse

The following items are available as optional items.

- add warm white C9 lighting to front facing clubhouse roofline
- add warm white 5mm lighting to the 2 palms flanking clubhouse from base up to approximately 15-18'

All pricing listed on options is per year pricing.

Our installation service includes all wiring, connections, automated light timers, and power supply hookups.

Southern Entrance Gates

- add pre-lit premium grade garland to each gate top
- add 48" pre-lit premium grade wreath to center gate
- add 30" pre-lit premium grade wreaths to right and left gates

Southern Entrance Island

- add premium grade warm white C9 lighting to monument base perimeter
- add premium grade warm white C9 lighting to monument
- add premium grade warm white C9 lighting to monument "dog house"

Middle Entrance Gates

- add pre-lit premium grade garland to each gate top
- add 48" pre-lit premium grade wreath to each gate

Middle Entrance Island

- add premium grade warm white C9 lighting to monument base perimeter
- add premium grade warm white C9 lighting to monument
- add premium grade warm white C9 lighting to monument "dog house"
- add 30" pre-lit premium grade wreaths to each side of monument sign

INVOICE

10/31/2025

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

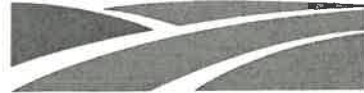
To:

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	170408	10/1/2025	OCTOBER LAWN SERVICE-GENERAL	\$ 5,725.60
		170408	10/1/2025	IRRIGATION INSPECTIONS	\$ 1,281.60
		170408	10/1/2025	HARDWOOD PRUNING	\$ 214.80
1	Ameriscape	171727	9/28/2025	QUARTERLY FLOWERS- FALL	\$ 914.40
1	Ameriscape	170409	10/1/2025	PEST CONTROL (AGRONOMY)	\$ 490.13
1	PSA	1622	10/2/2025	OCTOBER 2 INSPECTION	\$ 252.00
0	KEVIN L	NA	NA	Chlorine tab service- \$30.00/week- Kevin Labrum Filter system is temporarily down.	\$ -
Total:					8,878.53



ASI LANDSCAPE
MANAGEMENT

9702 Harney Road, Thonotosassa, FL 33592

Invoice 170408

Date	PO#
10/01/25	
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 October 2025				\$18,055.00

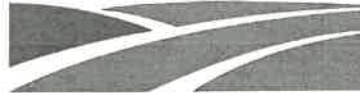
Description	Amount
General Maintenance	14,314.00
Irrigation Inspections	3,204.00
Hardwood Pruning	537.00

APPROVED	
ASSOC	WAED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	18055.00

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
\$39,479.77	\$0.00	\$0.00	\$1.00	\$2,143.79

COPY


ASI LANDSCAPE
MANAGEMENT

9702 Harney Road, Thonotosassa, FL 33592

Invoice 171727

Date	PO#
09/28/25	
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
#109085 - Quarterly Flower Rotation September 2025				\$3,045.00

APPROVED	
ASSOC	WAET7
G/L #	8210-003
BK ACCT	
OPER	RESV
AMT	2286.00

* credit for
failed flowers @
Shidell entrance

Subtotal	\$3,045.00
Sales Tax	\$0.00
Total	\$3,045.00
Credits/Payments	* (\$759.00)
Balance Due	\$2,286.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$40,846.67	\$0.00	\$0.00	\$1.00	\$2,143.79



9702 Harney Road, Thonotosassa, FL 33592

Invoice 170409

Date	PO#
10/01/25	
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] October 2025				\$1,225.33

APPROVED	
ASSOC	WAED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	1225.33

Subtotal	\$1,225.33
Sales Tax	\$0.00
Total	\$1,225.33
Credits/Payments	(\$0.00)
Balance Due	\$1,225.33

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$39,479.77	\$0.00	\$0.00	\$1.00	\$2,143.79

INVOICE

PSA Horticultural
8431 Prestwick Pl
Trinity, FL 34655

tom@psagrounds.com
+1 (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

OCT 02 2025

Invoice details

Invoice no.: 1622
Terms: Net 30
Invoice date: 10/02/2025
Due date: 11/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/02/2025	Water's Edge Landscape Inspection	October 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	<i>W</i>
ASSOC	<i>WAED</i>
G/L #	<i>8020-000</i>
BK ACCT	
OPER	RESV
AMT	<i>630.00</i>



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 **11/24/2025**
Amount Due **66.97**
Current Charges Due **12/17/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	9
Oct 2025	30	9
Nov 2024	29	10

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.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/22	87307	11/19	87561				254

Previous Balance 70.60
Payment 70.60CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 254 KWH @ 0.06090 15.47
Fuel Adjustment 254 KWH @ 0.04200 10.67
FL Gross Receipts Tax 1.67

Total Current Charges 66.97
Total Due E.F.T. 66.97

DO NOT PAY

Total amount will be electronically transferred on or after 12/05/2025.



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: 11/24/2025

District: BP17

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

Electronic Funds Transfer on or after	12/05/2025
TOTAL CHARGES DUE	66.97
DO NOT PAY	

000218937800000669700000669706



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 **11/24/2025**
Amount Due **525.95**
Current Charges Due **12/17/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	164
Oct 2025	30	2
Nov 2024	29	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.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/22	14395	11/19	18998				4603

Previous Balance 45.44
Payment 45.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,603 KWH @ 0.06090 280.32
Fuel Adjustment 4,603 KWH @ 0.04200 193.33
FL Gross Receipts Tax 13.14

Total Current Charges 525.95
Total Due E.F.T. 525.95

DO NOT PAY

Total amount will be electronically transferred on or after 12/05/2025.



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: 11/24/2025

District: BP17

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	12/05/2025
TOTAL CHARGES DUE	525.95
DO NOT PAY	

000218938100005259500005259503



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 **11/24/2025**
Amount Due **253.25**
Current Charges Due **12/17/2025**

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	72
Oct 2025	30	2
Nov 2024	29	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.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/22	14291	11/19	16310				2019

Previous Balance 46.08
Payment 46.08CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,019 KWH @ 0.06090 122.96
Fuel Adjustment 2,019 KWH @ 0.04200 84.80
FL Gross Receipts Tax 6.33

Total Current Charges 253.25
Total Due E.F.T. 253.25

DO NOT PAY

Total amount will be electronically transferred on or after 12/05/2025.



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: 11/24/2025

District: BP17

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

Electronic Funds Transfer on or after	12/05/2025
TOTAL CHARGES DUE	253.25
DO NOT PAY	

000218938200002532500002532507



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 **11/24/2025**
Amount Due **1,293.90**
Current Charges Due **12/17/2025**

District Office Serving You
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/22	38995	11/19	47347		89.33	89	8352

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2025	28	298
Oct 2025	30	475
Nov 2024	29	552

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 1,783.44
Payment 1,783.44CR
Balance Forward 0.00

Customer Charge 44.16
Demand Charge 89 KW @ 6.65000 591.85
Energy Charge 8,352 KWH @ 0.03290 274.78
Fuel Adjustment 8,352 KWH @ 0.04200 350.78
FL Gross Receipts Tax 32.33

Total Current Charges 1,293.90
Total Due E.F.T. 1,293.90

DO NOT PAY

Total amount will be electronically transferred on or after 12/05/2025.



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: 11/24/2025

District: BP17

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	12/05/2025
TOTAL CHARGES DUE	1,293.90
DO NOT PAY	

000218938400012939000012939006