



Rizzetta & Company

# **Waters Edge Community Development District**

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**Board of Supervisor's Regular  
Meeting  
March 26, 2026**

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

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

# **WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT**

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

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

<b>Board of Supervisors</b>	Ken Smith George Anastasopoulos Gabriel Papadopoulos Craig Pettitt Danny Knoblock	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Lisa Castoria	Rizzetta & Company, Inc.
<b>District Counsel</b>	Michael Broadus	Straley Robin & Vericker
<b>District Engineer</b>	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](http://www.watersedgecdd.org)

**Board of Supervisors  
Water's Edge Community  
Development District**

3/19/2026

## 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, March 26, 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
    - i. Discussion of Invoices and Pending Projects
  - C. District Engineer
  - D. PSA Landscape Inspection Reports..... Tab 2
  - E. District Counsel
    - i. Update on Preserve Area Damage Demand Letter Response
  - F. District Manager Report ..... Tab 3
4. **BUSINESS ITEMS**
  - A. Discussion on Pump Station
5. **BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 26, 2026..... Tab 4
  - B. Consideration of Operations and Maintenance Expenditures for February 2026..... Tab 5
6. **AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,

*Lisa Castoria*

District Manager

# **Tab 1**



# MONTHLY REPORT

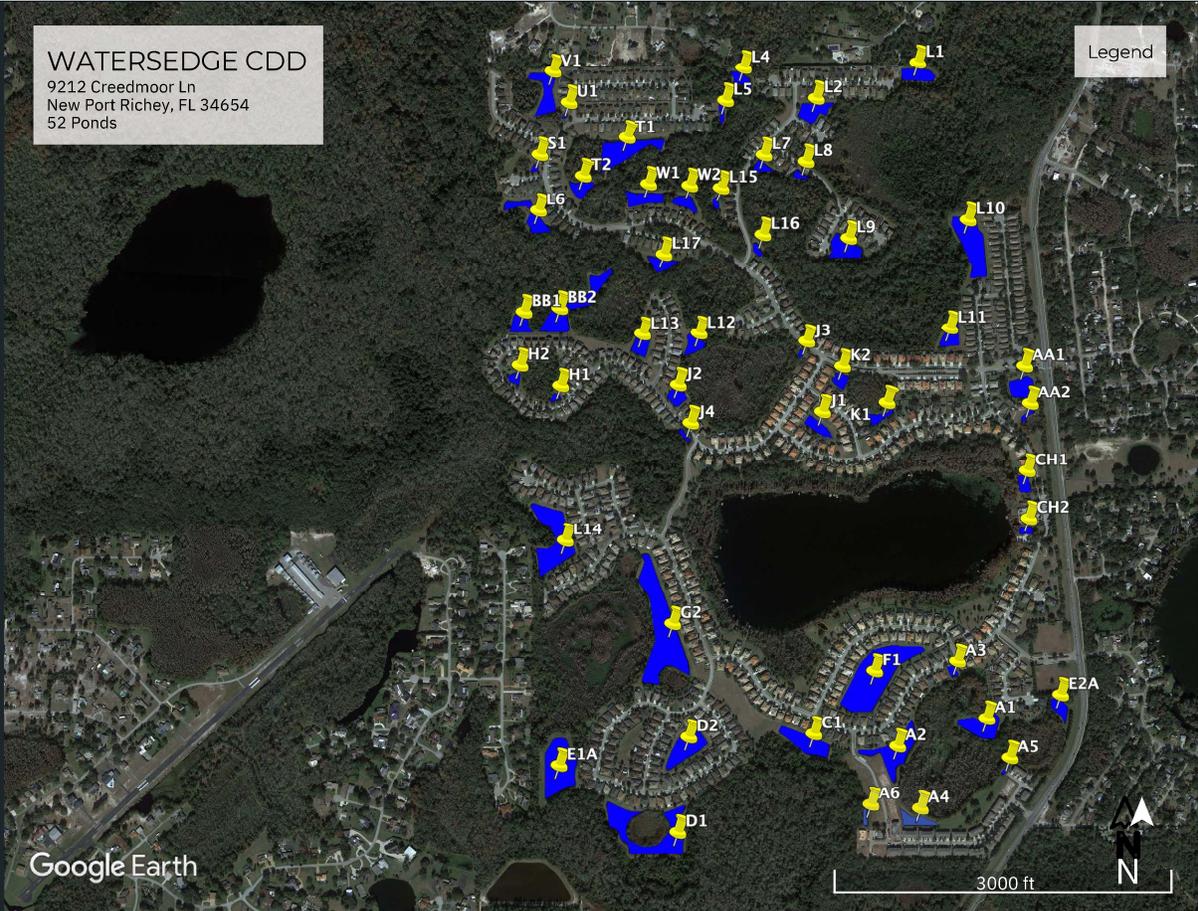
MARCH, 2026



**WATERSEDGE CDD**

9212 Creedmoor Ln  
New Port Richey, FL 34654  
52 Ponds

Legend



## SUMMARY:

Holding onto winter for as long as we can. Frequent algae blooms and low water levels are normal this time of year. We will see an increase in submerged vegetation as well. This vegetation has sat dormant in the deeper, colder water. This can be a great time to attack these invasive plants as the water temperature start to warm. As always we appreciate the work!

Feb 10, 2026 at 2:01:31 PM



Pond #L6 Treated for Algae and Shoreline Vegetation.

Feb 10, 2026 at 12:40:02 PM



Pond #H2 Treated for Algae and Shoreline Vegetation.

Feb 10, 2026 at 12:25:59 PM



Pond #J2 Treated for Algae and Shoreline Vegetation.

Feb 10, 2026 at 12:10:03 PM



Pond #E1A Treated for Algae and Shoreline Vegetation.

Feb 10, 2026 at 12:14:01 PM



Pond #D1 Treated for Shoreline Vegetation.

Feb 10, 2026 at 9:26:45 AM



Pond #A6 Treated for Shoreline Vegetation.

Feb 10, 2026 at 10:57:48 AM



Feb 10, 2026 at 11:28:02 AM



Feb 10, 2026 at 11:18:14 AM



Pond #A4 Treated for Shoreline Vegetation.

Pond #T2 Treated for Shoreline Vegetation.

Pond #V1 Treated for Shoreline Vegetation.

Feb 10, 2026 at 9:37:30 AM



Feb 10, 2026 at 10:43:26 AM



Feb 10, 2026 at 10:40:00 AM



Pond #C1 Treated for Shoreline Vegetation.

Pond #T9 Treated for Shoreline Vegetation.

Pond #L7 Treated for Shoreline Vegetation.

Feb 10, 2026 at 9:35:34 AM



Pond #A4 Treated for Shoreline Vegetation.

Feb 10, 2026 at 10:30:13 AM



Pond #J1 Treated for Algae and Shoreline Vegetation.

Feb 10, 2026 at 10:12:54 AM



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 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:	March 5, 2026
Client:	Water's Edge HOA/CDD
HOA/CDD:	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 March 23, 2026. Notify PSA in writing upon their completion, via fax or email, on or before 9:00 am on March 24, 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

Most of the turf did not require mowing. It was obvious that it is being cut at the correct height. The edging as well as the trimming are being properly performed. Only mow turf that is actively growing.

Marblehead common areas- remove heavy leaf drop.

Clubhouse parking lot along Moon Lake Road fence- remove heavy leaf drop.

Basketball court/playground-remove heavy leaf drop.

#### 2 TURF COLOR

Turf color was still affected by recent cold weather. Sections have top burn. Color is improving now that warmer temperatures have arrived.

Belle Haven entry and exit drive-the St. Augustine turf color still ranged from a tan color to a mottled medium green.

Slidell entry side- the St. Augustine turf color ranged from a tan color to a mottled medium green.

Veteran's Park-the Bahiagrass turf color was a tan color, but it is starting to green up from its dormant period.

Clubhouse parking lot fence line- the St. Augustine turf color remained a mottled medium green.

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 was a mottled medium green that was improving.

Basketball court-the St. Augustine turf color still ranged from a mottled medium green to a consistent medium green.

Clubhouse along the northern section of Moon Lake Road fence-the Bahiagrass turf was a tan color, but it is starting to green up from its dormant period.

Bahiagrass throughout the community-the Bahiagrass turf was a tan color, but it is starting to green up from its dormant period.

*March*



*March*



*March*



*February*



*February*



*February*



*January*



*January*



*December*



*December*



*December*



**2 TURF DENSITY**

Clubhouse front left side and berm area- the St. Augustine turf density of the berm remained fair, but turf runners were filling in bare areas. The St. Augustine turf density at the front corner was good.

Clubhouse along the northern section of Moon Lake Road fence line – the Bahiagrass turf density was thin. Density will improve in the spring. Seeding should be considered.

Clubhouse parking lot fence line-the St. Augustine turf density ranged from fair to good. It was improving.

Other common area–the Bahiagrass turf density was thin. Turf is now dormant. Density will improve in the spring.

Veteran’s Park- the Bahiagrass turf density was thin. Turf is now dormant. Density will improve in the spring.

Slidell- the St. Augustine turf density remained fair.

Belle Haven gate-the St. Augustine density still ranged from poor to fair. Sections inside and outside of the entry and exit gates will need to be replaced under warranty.

Clubhouse basketball court sidewalk area-the St. Augustine density ranged from poor to good, except for the new sod. 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. Winter weeds such as wild geranium and oxalis have germinated.

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

Belle Haven entry and exit side inside and outside of gate-spot treat broadleaf weeds.

Clubhouse left side berm- spot treat broadleaf weeds.

Slidell entry drive-spot treat broadleaf weeds.

## 2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Basketball court -replace dead or declining turf. Replace dead turf between azaleas and fire hydrant.

### **WARRANTY WORK.**

*February*

*March*



Clubhouse left side parking lot at bike rack- small turf panel is in decline. Provide a proposal to replace with lirioppe. *Photo below.*



Slidell entry drive- turf is in poor health.

Belle Haven exit drive in front and behind gate- sections of turf are dead along parkway and will need to be replaced. **WARRANTY WORK.**

Belle Haven entry drive in front and behind gate - sections of turf are dead along parkway and will need to be replaced. **WARRANTY WORK.**

The turf is mowed at the correct height and with sharp blades in accordance with the specifications. The color is slowly improving now that the weather is warming. The top burn from the cold weather is beginning to green up. The density of the St. Augustine turf varied widely. Sections of it will need to be replaced under warranty and other areas will fill in by turf runners. Broadleaf weeds were not in abundance, but winter weeds have germinated and will need to be spot treated. There was no serious insect or disease activity but be certain to proactively treat the areas that have been prone to take all rot. The Bahiagrass was still mostly dormant with more sections beginning to show signs of green growth.

### **3 SHRUB/TREE INSECT/DISEASE CONTROL/OVERALL HEALTH**

Slidell monument-treat ant mounds around light fixtures.

Sidewalk to the right of boat ramp driveway - remove dead holly. *Photo below.*



Clubhouse left side- caterpillar activity on oleanders.

Clubhouse left front corner- remove dead or declining hollies.

Due to the severity of the cold winter temperatures many shrubs are slower to recover than in previous years. Most of the plants will recover.

### **3 BED WEED CONTROL**

Bed weed management was strong.

Boat ramp at waterline- treat bed weeds.

Boat ramp driveway- remove weed trees growing within hedge line along pond.

11601 Belle Haven- remove vines growing within lorapetalum.

### **3 IRRIGATION MANAGEMENT**

Belle Haven 11713-shrubs are dry.

Belle Haven entry drive at card reader- check for irrigation break along sidewalk.

Clubhouse right side rear- bury irrigation wire by the drainage culvert.

### **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)

Belle Haven entry drive - prune jasmine along sidewalk.

Clubhouse behind pool- prune vegetation along water line new dock to improve view and leave a neater appearance. *Photo below.*



Front of clubhouse- cut back firebush one foot.

Front of clubhouse- cut back all the liriop to flush out new growth. *Photo below.*



Front of clubhouse-lightly cut back Blue Daze.

Belle Haven medians along the homes-prune jasmine.

Clubhouse parking lot lightly tip jasmine by signboard.

Clubhouse left side berm- cut back firecracker bush. *Photo below.*



### **3 TREE PRUNING**

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

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

Belle Haven entrance along Moon Lake Road wall - remove heavy moss accumulations from crape myrtles.

Clubhouse parking lot at Moon Lake Road fence-lift low hanging oak tree limb. *Photo below.*



### **3 CLEANUP/RUBBISH REMOVAL**

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

### **3 APPEARANCE OF SEASONAL COLOR**

The seasonal winter flower display mix was still performing fairly well as it comes to the end of its useful life. *Photo below.*

*March*

*March*



February



February



January



January



**(0) CARRIED FORWARD FROM PRIOR MONTH**

**INSPECTION SCORE 32 of 36 –Passing score is 30 of 36 or 28 of 33 (with no seasonal color.)**  
**PASSED INSPECTION Payment for March services should be released after the receipt of the DONE REPORT.**

**PROPOSALS**

**NEW** Clubhouse left side parking lot at bike rack- small turf panel is in decline. Provide a proposal to replace with lirioppe.

**SUMMARY**

ASI performed to contractual standards for this inspection. The turf is just starting now that the weather is warming. It is being mowed, edged and trimmed in accordance with the specifications. Weekly mowing will start in the coming weeks. The turf color of the St. Augustine lawns ranged from a tan color to a consistent medium green. The color should even up as the warm weather progresses. The color of the Bahiagrass was still mostly a tan color as it is still in a dormant state. The density of the St. Augustine lawns varied widely. They will also begin to fill in as the growing season progresses and new warranty sod is installed. The broadleaf weed volume was relatively low but new winter weeds were germinating and need to be treated. The patch disease has subsided. Be certain to apply fungicides in a proactive manner to all areas that have been prone to take all rot in previous years. Shrub health was generally good, and most established plants should recover from any cold weather damage. Recovery may take a little longer this year due to the severity of the winter weather. There was some minor insect activity on the oleanders at the clubhouse. Most of the plant material did not require any immediate pruning at this point. It all appeared to be done according

to the rotational schedule. Any necessary renewal pruning will now begin as the weather has warmed up sufficiently. Some minor tree work and pruning of crape myrtles need to be performed. Bed weed control was very strong. The seasonal flower display was performing fairly well considering it is coming to the end of its useful life. The grounds are well positioned to go into the busy growing season.

**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**



**UPCOMING DATES TO REMEMBER**

- **Next Regular Meeting:** April 23, 2026, at 3:30 p.m.
- **Budget Workshop:** April 13, 2026 at 3:30 p.m.

District  
Manager's  
Report

March 26

2026

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<u>FINANCIAL SUMMARY</u>		<u>2/28/2026</u>
General Fund Cash & Investment Balance:		\$395,830
Reclaimed Water Fund Balance:		\$119,207
Reserve Fund Cash & Investment Balance:		\$368,679
Debt Service Fund Investment Balance:		\$1,164,913
<b>Total Cash and Investment Balances:</b>		<b>\$2,048,629</b>
<b>General Fund Expense Variance:</b>	<b>\$1,480</b>	<b>Under Budget</b>



## Rizzetta & Company

- Decrease in irrigation complaints and inquiries!
- Meeting with Pasco County
- Fence project update: deposit payment in process
- Update: Mr. Peterson
- Water meter removals approved \$600
- Pump station low pressure approved \$935

## **Tab 4**

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT**  
**February 26, 2026, - Minutes of Meeting**

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**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, February 26, 2026, 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	<b>Board Supervisor, Chairman</b>
George Anastasopoulos	<b>Board Supervisor, Vice Chairman</b>
Craig Pettitt	<b>Board Supervisor, Assistant Secretary</b>
Gabriel Papadopoulos	<b>Board Supervisor, Assistant Secretary</b>
Dan Knoblock	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Lisa Castoria	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
Michael Broadus	<b>District Counsel, Straley, Robin &amp; Vericker</b>
Frank Nolte	<b>District Engineer, Stantec</b>
Jeff Hewitt	<b>Sprinkler Solutions</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Castoria 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**

There were audience comments on 8522 Creedmoor, contacting the County to add additional watering days and water pressure/flow in the community.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Managers Monthly Report**

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

**B. Irrigation Report**

Mr. Hewitt presented his report to the Board.

**i. Consideration of Pump Maintenance Proposals**

The Board reviewed two proposals for pump maintenance, one for Belle Haven (\$750) and one for Biddeford (\$750). These proposals were approved by the Chairman in between meetings.

The Board and audience held a discussion on the current irrigation status. It was noted that an update would be shared on Engage and HOA communication. It was also noted that residents must only water on designated watering days.

There was also a discussion on community water pressure. Pressure monitoring software is slated to be installed on March 9<sup>th</sup> and will be monitored by Sprinkler Solutions.

There was a brief discussion on an updated reclaimed water policy.

**C. District Engineer**

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

**i. Discussion of Broken Pipe at 8522 Creedmoor**

Mr. Peterson (resident) and board discussed the broken pipe. Motion carried to appoint Ms. Castoria to accept bills from Mr. Peterson as evidence of date of broken pipe, to reimburse Mr. Peterson with District funds for the repair of \$509, and to contact Finn Outdoor to reimburse the district for this payment.

On a motion by Mr. Anastasopoulos, seconded by Mr. Pettitt, with all in favor, the Board of Supervisors appoint Ms. Castoria to accept bills from Mr. Peterson as evidence of date of broken pipe, to reimburse Mr. Peterson with District funds for the repair of \$509, and to contact Finn Outdoor to reimburse the district for this payment, for Waters Edge Community Development District.

A discussion was held on resident complaint about patio suspected to be on CDD property 11709 Castine Street – DE determined this is not on CDD property. No action was taken.

**D. PSA Inspection Reports**

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

**E. District Counsel**

**i. Update on Preserve Area Damager Reporting, Clean Up, and Demand Letter Response**

Mr. Brodus informed the Board that he has not received a response yet. The Board requested that he send a letter via regular mail. This has been tabled to March.

**ii. Discussion on Reclaimed Water Policy**

A discussion was held and an updated Pasco County “emergency” reclaimed water policy was shared. Irrigation has been reduced from 2 days to a mandatory 1 day a week with no watering on the weekends. Motion carried to appoint Mr. Smith to work with Mr. Hewitt and Mr. Broadus on drafting updated reclaimed water policy.

On a motion by Mr. Anastasopoulos, seconded by Mr. Pettitt, with all in favor, the Board of Supervisors appoint Mr. Smith to work with Mr. Hewitt and Mr. Broadus on drafting updated reclaimed water policy, for Waters Edge Community Development District.

**F. District Manager**

Ms. Castoria advised that the next meeting is scheduled for March 26, 2026, at 3:30 pm and reviewed the monthly report with the Board. Ms. Castoria reviewed the 4<sup>th</sup> quarter website audit report with the Board and informed them that all areas passed.

There was a discussion on holding a budget workshop with a motion passing to hold a workshop on April 13, 2026 at 3:30 p.m.

On a motion by Mr. Pettitt, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors will hold a Budget Workshop on April 13, 2026 at 3:30 p.m., for Waters Edge Community Development District.

**FOURTH ORDER OF BUSINESS**

**Discussion on Bellehaven  
Maintenance Proposals**

These proposals are still pending. This has been tabled to the March agenda.

**FIFTH ORDER OF BUSINESS**

**Discussion on Pump Stations**

This has been tabled to the March agenda.

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT  
February 26, 2026, - Minutes of Meeting**

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**SIXTH ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Regular  
Meeting held on January 22, 2026**

Line 86 – Loudy's Fence proposal should be \$42,000 approved with edit.

On a motion by Mr. Papadopoulos, seconded by Mr. Pettitt, with all in favor, the Board of Supervisors approved the minutes for the regular meeting that was held on January 22, 2026, as amended, for Waters Edge Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for January  
2026**

On a motion by Mr. Anastasopoulos, seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the operation and maintenance expenditures for January 2026 (\$179,028.16), for Waters Edge Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Audience Comments & Supervisor  
Requests**

Mr. Anastasopoulos request for Sprinkler Solutions invoice summary and pending projects.

**NINTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Mr. Knoblock, seconded by Mr. Papadopoulos, with all in favor, the Board of Supervisors adjourned the meeting at 5:00 p.m., for Waters Edge Community Development District.

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

\_\_\_\_\_  
Chairman/Vice Chairman

## **Tab 5**

# Waters Edge Community Development District

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District Office · Tampa, Florida · (813) 933-5771

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

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

## Operations and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$30,755.74**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Waters Edge Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Enumerate	300228	INV55720	Website Compliance & Management 02/26	\$ 217.25
Pasco County Utilities	20260204-1	23773281	Water Services 12/25	\$ 6,159.30
Rizzetta & Company, Inc.	300225	INV0000106643	Accounting Services 02/26	\$ 4,671.42
Sitex Aquatics, LLC	300226	10709-b	Lake Maintenance 02/26	\$ 2,185.00
Sprinkler Solutions of Florida, Inc.	300232	68107	Irrigation Repair 02/26	\$ 400.00
Sprinkler Solutions of Florida, Inc.	300232	68109	Irrigation Repair 01/26	\$ 550.00
Sprinkler Solutions of Florida, Inc.	300232	68148	Irrigation Repair 02/26	\$ 1,000.00
Stantec Consulting Services, Inc.	300229	2518167	Engineering Services 12/25	\$ 3,296.37
Stantec Consulting Services, Inc.	300229	2518169	Engineering Services 12/25	\$ 496.00
Stantec Consulting Services, Inc.	300230	2521143	Engineering Services 01/26	\$ 668.04
Straley Robin Vericker	300231	27900	Legal Services 01/26	\$ 722.82
Waters Edge Master HOA, Inc.	300227	345-020126	Landscape Maintenance 01/26	\$ 8,079.82

# Waters Edge Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<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.	20260213-1	2189378-012726	Electric Services 01/26	\$ 77.84
Withlacoochee River Electric Cooperative, Inc.	20260213-1	2189381-012726	Electric Services 01/26	\$ 522.26
Withlacoochee River Electric Cooperative, Inc.	20260213-1	2189382-012726	Electric Services 01/26	\$ 327.75
Withlacoochee River Electric Cooperative, Inc.	20260213-1	2189384-012726	Electric Services 01/26	<u>\$ 1,381.87</u>
<b>Report Total</b>				<b><u>\$ 30,755.74</u></b>

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

**Invoice #:** INV55720  
**Status:** Open

**Bill To**

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

Date	Terms	Due Date
2/4/2026		2/4/2026

Item	Qty	Rate	Amount
<b>Engage SMA Subscription Fee</b> Service Period 2/4/2026 - 3/3/2026	1	\$217.25	\$217.25
<b>Engage SMA Per Door</b> Service Period 2/4/2026 - 3/3/2026	1	\$0.00	\$0.00

<b>Subtotal</b>	\$217.25
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$217.25
<b>Amount Due</b>	\$217.25



**To pay by check, use remit address below:**

Enumerate  
PO Box 952684  
ATLANTA GA 31192-2684

For billing inquires, please email: [billingteam@goenumerate.com](mailto:billingteam@goenumerate.com)



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](mailto: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: 23773281

Billing Date: 1/15/2026

Billing Period: 11/21/2025 to 12/19/2025

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	11/21/2025	494733	12/19/2025	507303	28	12570

Usage History		
Month	Usage	Rate
December 2025	12570	
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	

Transactions	
Previous Bill	4,706.45
Payment 12/29/25	-4,706.45 CR
<b>Balance Forward</b>	0.00
Current Transactions Reclaimed	
Reclaimed	12,570 Thousand Gals X \$0.49 = 6,159.30
<b>Total Current Transactions</b>	6,159.30
<b>TOTAL BALANCE DUE</b>	<b>\$6,159.30</b>

Please return this portion with payment



TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 1006710  
 Customer # 01381392  
 Balance Forward 0.00  
 Current Transactions 6,159.30

<b>Total Balance Due</b>	<b>\$6,159.30</b>
<b>Due Date</b>	<b>2/2/2026</b>

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

**The Total Due will be electronically transferred on 02/02/2026.**

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 #
2/2/2026	INV0000106643

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,397.00	\$1,397.00
Administrative Services	1.00	\$443.00	\$443.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$491.67	\$491.67
Management Services	1.00	\$2,139.75	\$2,139.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$4,671.42
		<b>Total</b>	\$4,671.42

# 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.: 10709-b  
Terms: Net 30  
Invoice date: 02/01/2026  
Due date: 03/03/2026

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



## Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

## Invoice #68107

**INVOICE**

Waters Edge CDD  
(813) 933-5571

**Due Date:** Feb 26, 2026  
**Status:** Invoice  
**PO Number:**

### Water Meter Removal

Multiple Properties

Item	Quantity	Amount
February 6, 2026 - 11500 Oxcroft Ct	1	\$0.00
Removal of clogged water meters and install new pipe	1	\$200.00
February 6, 2026 - 11333 Biddeford Pl	1	\$0.00
Removal of clogged water meters and install new pipe	1	\$200.00

Thank you for your business!

**Subtotal** \$400.00  
**Total** \$400.00

<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$0.00</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

## Invoice #68109

**INVOICED**

Waters Edge CDD  
(813) 933-5571  
9142 Creedmoor Lane  
New Port Richey, Florida 34654

**Invoiced Date:** Feb 16, 2026

**Due Date:** Feb 26, 2026

**Status:** Invoiced

**PO Number:**

### Notes:

Main Pump Station

### Freeze Protection

Item	Unit Price	Amount
	\$550.00	\$550.00
January 31, 2026 - Manually Drain Backflows and Piping		
	\$0.00	\$0.00
Trip Charge Pump Tech		
	\$0.00	\$0.00
Turn off all pump stations due to freezing temps		
	\$0.00	\$0.00
February 3, 2026 Turn on all Pump Stations		

Item	Unit Price	Amount
------	------------	--------

	\$0.00	\$0.00
--	--------	--------

Got the Hunter controller back to Auto. Turned back on all 3 main pumps on big pump station and confirmed two big wells were in auto ready to fire when schedule tells them to.

Thank you for your business!

<b>Subtotal</b>	<b>\$550.00</b>
<b>Total</b>	<b>\$550.00</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$550.00</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

## Invoice #68148

**INVOICE**

Waters Edge CDD  
9142 Creedmoor Lane  
New Port Richey, Florida 34654

**Due Date:** Mar 2, 2026  
**Status:** Invoice  
**PO Number:**

### Notes:

Remove clogged water meters:  
11008 cobbs ferry ct  
8645 tenbridge way  
11514 biddeford ct  
8532 Creedmore  
8600 Tenbridge

### Remove Water Meters

Item	Unit Price	Quantity	Amount
Removal of clogged water meters and install new pipe	\$200.00	1	\$200.00
Removal of clogged water meters and install new pipe	\$200.00	1	\$200.00
Removal of clogged water meters and install new pipe	\$200.00	1	\$200.00
Removal of clogged water meters and install new pipe	\$200.00	1	\$200.00

Item	Unit Price	Quantity	Amount
Removal of clogged water meters and install new pipe	\$200.00	1	\$200.00

Thank you for your business!

<b>Total</b>	<b>\$1,000.00</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$0.00</b>



INVOICE

Invoice Number	2518167
Invoice Date	January 27, 2026
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:** \$3,296.37  
**For Period Ending:** January 2, 2026

---

**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

2518167

Project Number

238200185

---

**Top Task 2026 FY      2026 FY General Consulting**

**Professional Services**

<b>Category/Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nolte, Robert (Frank)	20.00	156.00	3,120.00
	<b>20.00</b>		<b>3,120.00</b>
Rankin, Ashley Alexandra	0.50	170.00	85.00
	<b>0.50</b>		<b>85.00</b>
<b>Professional Services Subtotal</b>	<b>20.50</b>		<b>3,205.00</b>

**Disbursements**

	<b>Current Amount</b>
Direct - Printing	0.37
Direct - Vehicle (mileage)	91.00
<b>Disbursements Subtotal</b>	<b>91.37</b>

---

**Top Task 2026 FY Total      3,296.37**

---

Total Fees & Disbursements      \$3,296.37

**INVOICE TOTAL (USD)      \$3,296.37**



INVOICE

<b>Invoice Number</b>	2518169
<b>Invoice Date</b>	January 28, 2026
<b>Customer Number</b>	182723
<b>Project Number</b>	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

<b>Stantec Project Manager:</b>	Nolte, Frank
<b>Current Invoice Due:</b>	\$496.00
<b>For Period Ending:</b>	January 2, 2026

---

**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

2518169

Project Number

238200185

---

**Top Task T100**

**Misc. Services**

Professional Services

Category/Employee

Hours

Rate

Current  
Amount

Nolte, Robert (Frank)

3.00

156.00

468.00

3.00

468.00

**Professional Services Subtotal**

3.00

468.00

Disbursements

Current  
Amount

Direct - Vehicle (mileage)

28.00

**Disbursements Subtotal**

28.00

---

**Top Task T100 Total**

**496.00**

Total Fees & Disbursements

\$496.00

**INVOICE TOTAL (USD)**

**\$496.00**



INVOICE

<b>Invoice Number</b>	2521143
<b>Invoice Date</b>	February 10, 2026
<b>Customer Number</b>	182723
<b>Project Number</b>	238200185

**Bill To**

Waters Edge Community  
Development District  
PO BOX 32414  
Charlotte, NC 28232  
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:** \$668.04  
**For Period Ending:** February 6, 2026

---

**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

2521143

Project Number

238200185

---

**Top Task 2026 FY**      **2026 FY General Consulting**

**Professional Services**

<b>Category/Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nolte, Robert (Frank)	4.00	156.00	624.00
	<b>4.00</b>		<b>624.00</b>
Rankin, Ashley Alexandra	0.25	170.00	42.50
	<b>0.25</b>		<b>42.50</b>
<b>Professional Services Subtotal</b>	<b>4.25</b>		<b>666.50</b>

**Disbursements**

	<b>Current Amount</b>
Direct - Printing	1.54
<b>Disbursements Subtotal</b>	<b>1.54</b>

---

**Top Task 2026 FY Total**      **668.04**

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Total Fees & Disbursements      \$668.04

**INVOICE TOTAL (USD)**      **\$668.04**

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---

# 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

February 12, 2026  
Client: 001219  
Matter: 000001  
Invoice #: 27900

Page: 1

RE: GENERAL

For Professional Services Rendered Through January 31, 2026

## SERVICES

Date	Person	Description of Services	Hours	Amount
1/14/2026	NT	PREPARE CORRESPONDENCE AND MEMOS TO D,KNOBLOCK, NEWLY APPOINTED BOARD SUPERVISOR RE FLORIDA'S SUNSHINE LAWS AND PUBLIC RECORDS.	0.2	\$20.00
1/16/2026	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING UNAUTHORIZED CLEARING LETTER.	0.4	\$122.00
1/21/2026	MB	REVIEW LETTER REGARDING UNAUTHORIZED CLEARING OF SWFWMD AND DISTRICT BOARD MEETING AGENDA PACKAGE.	0.6	\$183.00
1/22/2026	MB	PREPARE FRO AND ATTEND CDD BOARD MEETING.	1.3	\$396.50
Total Professional Services			2.5	\$721.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
1/21/2026	Postage	\$1.32
Total Disbursements		\$1.32

February 12, 2026  
Client: 001219  
Matter: 000001  
Invoice #: 27900

Page: 2

---

Total Services	\$721.50	
Total Disbursements	\$1.32	
Total Current Charges		\$722.82
Previous Balance		\$986.76
<i>Less Payments</i>		<i>(\$986.76)</i>
<b>PAY THIS AMOUNT</b>		<b>\$722.82</b>

***Please Include Invoice Number on all Correspondence***

# INVOICE

2/1/2026

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

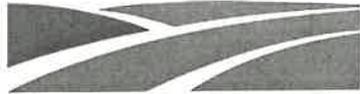
To: LISA CASTORIA

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>Invoice #</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
1	Ameriscape	185053	1/1/2026	JAN LAWN SERVICE-GENERAL	\$ 5,811.48
		185053	1/1/2026	IRRIGATION INSPECTIONS	\$ 1,300.82
		185053	1/1/2026	HARDWOOD PRUNING	\$ 218.02
1	Ameriscape			QUARTERLY FLOWERS	\$ -
1	Ameriscape	185052	1/1/2026	PEST CONTROL (AGRONOMY)	\$ 497.48
1	PSA	1651	1/7/2026	JANUARY 7 INSPECTION	\$ 252.00
0	KEVIN L	NA	NA	Chlorine tab service- \$30.00/week- Kevin Labrum Filter system is temporarily down.	\$ -
<b>Total:</b>					<b>8,079.82</b>



# ASI LANDSCAPE MANAGEMENT

9702 Harney Road, Thonotosassa, FL 33592

Invoice 185053

Date	PO#
01/01/26	
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
#143127 - Landscape Management with Irrigation & Pruning RENEWAL January 2026				\$18,325.84

DESCRIPTION	Amount
General Landscape Maintenance	\$ 14,528.71
Irrigation Services	\$ 3,252.06
Hardwood Pruning	\$ 545.06
Monthly Total	\$ 18,325.83

APPROVED	
ASSOC	WDED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	18325.83

Subtotal	\$18,325.84
Sales Tax	\$0.00
<b>Total</b>	<b>\$18,325.84</b>
Credits/Payments	<del>(\$0.01)</del>
<b>Balance Due</b>	<b>\$18,325.83</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$19,569.54	\$22,325.33	\$0.00	\$0.00	\$0.00



9702 Harney Road, Thonotosassa, FL 33592

Invoice 185052

Date	PO#
01/01/26	
Sales Rep	Terms
Dominick Portoghese	Net 30

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

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#143124 - Landscape Management - Agronomy Program [Only] RENEWAL January 2026				\$1,243.71

APPROVED	
ASSOC	WAED
G/L #	8210-007
BK ACCT	
OPER	RESV
AMT	1243.71

Subtotal	\$1,243.71
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,243.71</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,243.71</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$19,569.55	\$22,325.33	\$0.00	\$0.00	\$0.00

**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

JAN 07 2026

*Handwritten signature*

**Invoice details**

Invoice no.: 1651  
Terms: Net 30  
Invoice date: 01/07/2026  
Due date: 02/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/07/2026	<b>Water's Edge Landscape Inspection</b>	January 2026 Landscape Inspection	1	\$630.00	\$630.00
<b>Total</b>						<b>\$630.00</b>

**Note to customer**

We truly appreciate your business!

PSA Services:  
Specification Development  
Landscape Inspections  
Special Project Consulting

APPROVED

ASSOC

*WAED*

G/L #

*8020-000*

BKACCT

OPER

RESV

AMT

*630.00*

*Handwritten signature*



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 **01/27/2026**  
Amount Due **77.84**  
Current Charges Due **02/18/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/18	87874	01/22	88231				357

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	35	10
Dec 2025	29	11
Jan 2025	34	12

**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 73.20  
Payment 73.20CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 357 KWH @ 0.06090 21.74  
Fuel Adjustment 357 KWH @ 0.04200 14.99  
FL Gross Receipts Tax 1.95

Total Current Charges 77.84  
Total Due E.F.T. 77.84



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](http://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 02/13/2026.



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: 01/27/2026

District: BP17

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

Electronic Funds Transfer on or after	<b>02/13/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>77.84</b>
<b>DO NOT PAY</b>	

000218937800000778400000778400



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 **01/27/2026**  
 Amount Due **522.26**  
 Current Charges Due **02/18/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/19	23157	01/22	27725				4568

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	134
Dec 2025	30	139
Jan 2025	34	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.

Previous Balance 479.09  
 Payment 479.09CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 4,568 KWH @ 0.06090 278.19  
 Fuel Adjustment 4,568 KWH @ 0.04200 191.86  
 FL Gross Receipts Tax 13.05

Total Current Charges 522.26  
 Total Due E.F.T. 522.26



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](http://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 02/13/2026.



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: 01/27/2026

District: BP17

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

Electronic Funds Transfer on or after	<b>02/13/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>522.26</b>
<b>DO NOT PAY</b>	

000218938100005222600005222607



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 **01/27/2026**  
Amount Due **327.75**  
Current Charges Due **02/18/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/19	17449	01/22	20174				2725

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2026	34	80
Dec 2025	30	38
Jan 2025	34	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.

**Previous Balance** 160.38  
**Payment** 160.38CR  
**Balance Forward** 0.00

**Customer Charge** 39.16  
**Energy Charge** 2,725 KWH @ 0.06090 165.95  
**Fuel Adjustment** 2,725 KWH @ 0.04200 114.45  
**FL Gross Receipts Tax** 8.19

**Total Current Charges** 327.75  
**Total Due** E.F.T. 327.75



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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: 01/27/2026**

District: BP17

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>02/13/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>327.75</b>
<b>DO NOT PAY</b>	

000218938200003277500003277509



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 **01/27/2026**  
Amount Due **1,381.87**  
Current Charges Due **02/18/2026**

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		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
12/18	59282	01/22	70466		69.52	70	11184	

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jan 2026	35	320
Dec 2025	29	412
Jan 2025	34	488

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 1,575.97  
Payment 1,575.97CR  
Balance Forward 0.00



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](http://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.

Customer Charge 44.16  
Demand Charge 70 KW @ 6.65000 465.50  
Energy Charge 11,184 KWH @ 0.03290 367.95  
Fuel Adjustment 11,184 KWH @ 0.04200 469.73  
FL Gross Receipts Tax 34.53

Total Current Charges 1,381.87  
Total Due E.F.T. 1,381.87

**DO NOT PAY**  
Total amount will be electronically transferred on or after 02/13/2026.



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: 01/27/2026

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	<b>02/13/2026</b>
<b>TOTAL CHARGES DUE</b>	<b>1,381.87</b>
<b>DO NOT PAY</b>	

000218938400013818700013818702