



Rizzetta & Company

Waterlefe Community Development District

**Board of Supervisors' Meeting
September 15, 2025**

**Waterlefe Golf Club
1022 Fish Hook Cove
Bradenton, Florida 34212**

www.waterlefecdd.org

**WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

To be held at the Waterlefe Golf Club, 1022 Fish Hook Cove, Bradenton, Florida 34212

District Board of Supervisors Kenneth Bumgarner Chair

Sydney S. Xinos	Vice Chair
Richard Barber	Assistant Secretary
Tom Tosi	Assistant Secretary
Eileen Antonelli	Assistant Secretary

District Manager	Ruben Durand	Rizzetta & Company, Inc.
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District Counsel	Andrew Cohen	Persson, Cohen & Mooney, P.A.
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District Engineer	Rick Schappacher	Schappacher Engineering, LLC
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All Cellular Phones and Pagers must be turned off while in the Meeting Room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.waterlefecdd.org

**Board of Supervisors
Waterlefe Community
Development District**

September 12th, 2025

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, September 15, 2025, at 2:00 p.m.** at the Waterlefe Golf Club – located at 1022 Fish Hook Cove, Bradenton, Florida 34212.

- 1. CALL TO ORDER / ROLL CALL**
- 2. PUBLIC COMMENTS**
- 3. STAFF REPORTS**
 - A. Aquatic Maintenance Report and Update Tab 1
 - B. Landscape & Irrigation Update
 - i. Field Inspection Report Tab 2
 - ii. Landscape Contractor Report Tab 3
 - iii. Landscape Committee Update
 - C. Golf Course Update
 - i. Director of Golf Course Operations Update Tab 4
 - D. Safety Committee
 - E. House Committee
 - F. Property Management Update
 - G. MPOA Liaison Update
 - H. District Counsel
 - I. District Engineer
 - J. District Manager
- 4. BUSINESS ITEMS**
 - A. Consideration of District Management Contract Tab 5
 - B. Discussion on Waterlefe Governance Tab 6**
 - C. Consideration of Resolution 2025 – 07; Setting the Meeting Schedule for Fiscal Year 2025-2026 Tab 7
 - C. Consideration of Gate House Roof Proposals Tab 8
 - D. Review of Resolution 2024-08 Goals and Objectives Tab 9**
 - D. Consideration of 2025 – 2026 Goals and Objectives Tab 10
 - E. Consideration of Midge Flies Proposals Tab 11
- 5. BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
 - A. Consideration of the Regular Meeting Minutes from June 16th 2025 Tab 12
 - B. Consideration of Operations & Maintenance Expenditures for July 2025 Tab 13
 - C. Consideration of Golf Committee Minutes from 07.17.2025 Tab 14
 - D. Consideration of House Committee Minutes from 07.16 & 08.13 .2025 Tab 15**
 - E. Consideration of Landscape Committee Minutes from 07.11 & 08.15.2025 Tab 16
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Sincerely,
Ruben Durand
Ruben Durand
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Waterlefe CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2025-09-05

Prepared for:

Ruben Durand, CDD District Manager
Rizzetta & Company
1022 Fish Hook Cove
Bradenton, FL 34212

Prepared by:

Alex Johnson, Service Manager

Sarasota Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

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PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 11-13

SITE MAP 14

Site: 1**Comments:**

Site looks good

Minimal amount of algae growth along the perimeter

**Action Required:**

Routine maintenance next visit

Target:

Surface algae

Site: 2**Comments:**

Normal growth observed

Minor amount of algae growth along the perimeter. Prior treatment within the littoral shelf is evident.

**Action Required:**

Routine maintenance next visit

Target:

Surface algae

Site: 3**Comments:**

Site looks good

Minimal amount of torpedograss growing along the perimeter

**Action Required:**

Routine maintenance next visit

Target:

Torpedograss

Site: 4**Comments:**

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss

**Site: 5****Comments:**

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss

**Site: 6****Comments:**

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 7

Comments:

Normal growth observed
Algae growth observed within pond 7. Pond looks much improved since last inspection.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 8

Comments:

Normal growth observed
Minor amount of algae growth observed along the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 9

Comments:

Algae growth observed and alligatorweed growing around the islands.



Action Required:

Treat within 7 days

Target:

Surface algae

Site: 10

Comments:

Normal growth observed

Minor amount of algae observed along the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 11

Comments:

Normal growth observed

Minor amount of algae growth observed along the perimeter



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 12

Comments:

Normal growth observed

Algae growth observed within pond 12



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 13

Comments:

Normal growth observed

Minimal amount of algae growth observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 14

Comments:

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 15

Comments:

Site looks good

Prior treatment of torpedograss and alligatorweed on the littoral shelf is evident

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 16

Comments:

Normal growth observed

Minimal amount of algae observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 17

Comments:

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 18

Comments:

Normal growth observed

Algae growth observed within pond 18

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 18A

Comments:

Normal growth observed

Minor amount of algae growth observed within pond 18A

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 19

Comments:

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 20

Comments:

Requires attention

Algae growth observed within pond 20

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 21

Comments:

Requires attention

Algae growth observed.
Torpedograss observed growing within the littoral shelf

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 22

Comments:

Site looks good

Minimal amount of torpedograss growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 26

Comments:

Normal growth observed

Minor amount of algae growth observed along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 28**Comments:**

Site looks good

Minimal amount of torpedograss growing along the perimeter

**Action Required:**

Routine maintenance next visit

Target:

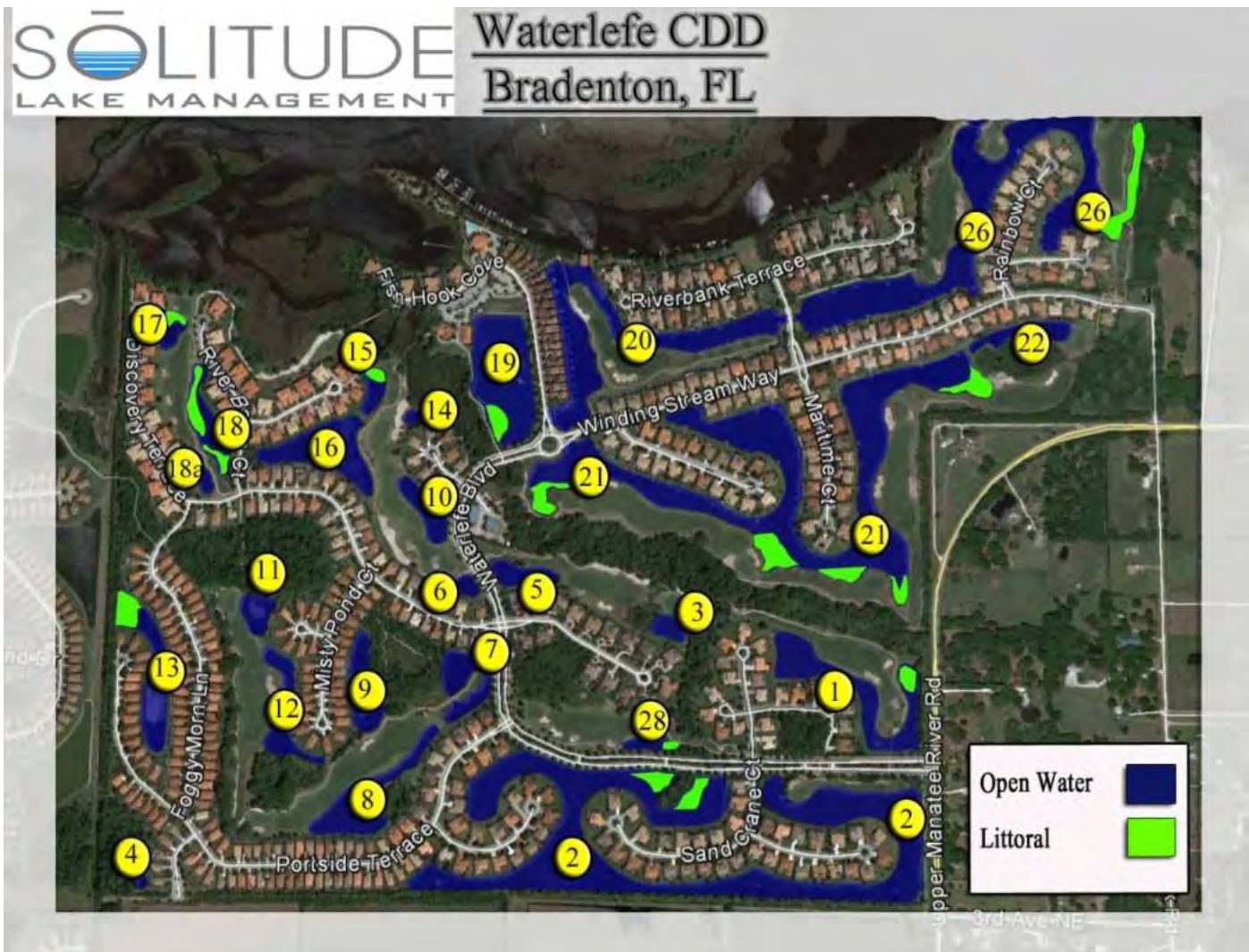
Torpedograss

Management Summary

Pond #1: Minimal amount of algae growth along the perimeter
Pond #2: Minor amount of algae growth along the perimeter. Prior treatment within the littoral shelf is evident.
Pond #3: Minimal amount of torpedograss growing along the perimeter
Pond #4: Minimal amount of torpedograss growing along the perimeter
Pond #5: Minimal amount of torpedograss growing along the perimeter
Pond #6: Minimal amount of torpedograss growing along the perimeter
Pond #7: Algae growth observed within pond 7. Pond looks much improved since last inspection.
Pond #8: Minor amount of algae growth observed along the perimeter
Pond #9: Algae growth observed and alligatorweed growing around the islands.
Pond #10: Minor amount of algae observed along the perimeter
Pond #11: Minor amount of algae growth observed along the perimeter
Pond #12: Algae growth observed within pond 12
Pond #13: Minimal amount of algae growth observed along the perimeter
Pond #14: Minimal amount of torpedograss growing along the perimeter
Pond #15: Prior treatment of torpedograss and alligatorweed on the littoral shelf is evident
Pond #16: Minimal amount of algae observed growing along the perimeter
Pond #17: Minimal amount of torpedograss growing along the perimeter
Pond #18: Algae growth observed within pond 18
Pond #18A: Minor amount of algae growth observed within pond 18A
Pond #19: Minimal amount of torpedograss growing along the perimeter
Pond #20: Algae growth observed within pond 20
Pond #21: Algae growth observed. Torpedograss observed growing within the littoral shelf
Pond #22: Minimal amount of torpedograss growing along the perimeter
Pond #26: Minor amount of algae growth observed along the perimeter
Pond #28: Minimal amount of torpedograss growing along the perimeter

Site	Comments	Target	Action Required
1	Site looks good	Surface algae	Routine maintenance next visit
2	Normal growth observed	Surface algae	Routine maintenance next visit
3	Site looks good	Torpedograss	Routine maintenance next visit
4	Site looks good	Torpedograss	Routine maintenance next visit
5	Site looks good	Torpedograss	Routine maintenance next visit
6	Site looks good	Torpedograss	Routine maintenance next visit
7	Normal growth observed	Surface algae	Routine maintenance next visit
8	Normal growth observed	Surface algae	Routine maintenance next visit
9		Surface algae	Treat within 7 days
10	Normal growth observed	Surface algae	Routine maintenance next visit
11	Normal growth observed	Surface algae	Routine maintenance next visit
12	Normal growth observed	Surface algae	Routine maintenance next visit
13	Normal growth observed	Surface algae	Routine maintenance next visit
14	Site looks good	Torpedograss	Routine maintenance next visit
15	Site looks good	Torpedograss	Routine maintenance next visit
16	Normal growth observed	Surface algae	Routine maintenance next visit
17	Site looks good	Torpedograss	Routine maintenance next visit
18	Normal growth observed	Surface algae	Routine maintenance next visit
18A	Normal growth observed	Surface algae	Routine maintenance next visit
19	Site looks good	Torpedograss	Routine maintenance next visit
20	Requires attention	Surface algae	Routine maintenance next visit
21	Requires attention	Species non-specific	Routine maintenance next visit
22	Site looks good	Torpedograss	Routine maintenance next visit

Site	Comments	Target	Action Required
26	Normal growth observed	Surface algae	Routine maintenance next visit
28	Site looks good	Torpedograss	Routine maintenance next visit



Tab 2

WATERLEFE

LANDSCAPE INSPECTION REPORT



August 19, 2025
Rizzetta & Company
Hunter Mimbs – Landscape Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary , UMRR, Waterlefe Blvd.

General Updates, Recent & Upcoming Maintenance Events

- ☐ We are waiting on soil samples and irrigation update for Sea Turtle
- ☐ We are pending results from a core sample on the Canary Island Palm at UMRR entrance. .

The following are action items for Sun State Landscape Management (SSLM) to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Underlined Bold Red text** indicates deficient for more than two months. **Green text** indicates a proposal has been requested. **Blue** indicates an irrigation related matter. **Bold and underlined** text is either information or questions for the BOS. **Orange** is for Staff.

1. **The palms at the entrance monuments still have seed pods, broken fronds. These need to be trimmed as they are below 15ft. (Pic 1)**



3. The existing confederate jasmine is growing onto the monument itself. (Pic 3)



2. **In the plant beds we have multiple areas of exposed drip irrigation, these need to be stapled down during irrigation inspections (Pic 2)**



4. The sidewalk behind the monument the philodendron has grown to encroach the sidewalk path. All walkways should remain clear from landscape obstruction at all times. (Pic 4)



UMRR, Conch Shell Terrace,

5. Just past the guardhouse we have invasive Brazilian pepper trees growing into the viburnum hedgerow along the sidewalk. (Pic 5)



9. The viburnum hedge along the sidewalk coming into Sand Crane is encroaching the sidewalk. (Pic 9)



6. The planter beds on Sane Crane both south and north need to be detailed and trimmed.
7. The gold mount duranta on the south side of Sand Cranes entrance needs to be trimmed to be uniform. (Pic 7)



10. At the entrance of Sand Crane south, The turf on the corners of UMRR is loaded with weeds, please diagnose and treat these weeds accordingly.

11. The plant buffer beds have a lot of plant material that appears to be sick and struggling. Please check the irrigation for these areas and check for any signs of diseases and pests.

12. Treat these beds for weeds, hand pull large weeds. Small weeds can be spot sprayed.



8. There are several areas around the community where large patches of weeds have been sprayed, they have since died and left behind patches of dead grass. Large areas of weeds need to be hand pulled not sprayed, these patches of dead weeds need to be removed as well. (Pic 8>)



Sand Crane, Misty Crane Ct, Discovery

13. The ligustrums along UMRR on the south side buffer bed are going into the surrounding oak trees. (Pic 13)



18. The plant beds at the entrances of Discovery Ct, both north and south need to be detailed. (Pics 18a, 18b)



14. In the cul-de-sac planter bed on Misty Crane there is an irrigation timer that has been taken apart and opened, it has components hanging out and dangling. (Pic 14)



15. The cul-de-sac planter bed on Turning Leaf has foxtail palms that need to have seed pods and broken fronds removed. (Pic 15>)

16. The turf in the cul-de-sac median of Turning Leaf ct is loaded with weeds, please identify and treat the,

17. Remove the tree braces for the palms in Turning Leaf.



South Wall

19. The south wall hedgerow has appeared to be trimmed halfway and then stops. Please trim this hedgerow completely. With the trimming guidelines being reducing the height 3 feet below the wall, and then allowing to grow back up getting no higher than the top of the wall. (Pic 19)



20. There is an area of turf next to the large lake that has been replaced. Was this installed by SSLM or a homeowner? Does it have irrigation? (Pic 20)



21. The hedgerow has various vines and other invasive plant materials growing in it, please trim and remove these materials as your team comes across them

22. There are sections of the plant bed that have invasive weeds in them, I see marks where an edger has passed through here but there is not enough turf to have a consistent bed edge. Would it be possible to have this area passed by with a weed eater or backpack sprayer instead? (Pic 22)



23. Along most of the lake bank it is maintained nicely, as you get to the outflow structure and the rip rap. It seems as if there are sections of the lake bank on both sides out the outflow structure that did not get line trimmed. Please be sure to maintain all areas of turf above the waterline. (Pic 23)



Field Brook, Waterlefe, Maritime, Whooping Crane

24. The planter bed at the entrance of Field Brook needs to be detailed. I'm not seeing any effort to maintain the entrance beds in a terraced manner. (Pic 24)



28. The plant bed at the entrance of Whooping Crane needs to be detailed. The confederate jasmine specifically is growing into the street. (Pic 28)



25. On Waterlefe Blvd we have more areas where larger weed patches were spot treated and they now leave behind a big patch of dead weeds. Please remove and dispose. (Pic 25)



29. The planter bed at the entrance of Maritime Ct needs minor detail work. (Pic 29)



26. In the median bullnose on Waterlefe Blvd there are patches of missing turf.
27. We have an oak limb growing from the lower area along the harbor that needs be trimmed as to not hit peoples heads that walk along the sidewalk (Pic 27>)



Waterlefe Blvd, River Basin, Clubhouse

30. Several oaks along the west property line at Discovery northbound need to be lifted. (Pic 30)



31. In the round-a-bout we have several areas, where turf is patchy, and/or been taken over by various turf weeds. This has been noted by John T on previous inspections. Do we have a plant to get these areas treated and replaced? (Pic 31)



32. The plant materials in the parking lot need to be trimmed and separated. (Pic 32>)
33. Any trash or palm debris in the parking lot planter beds needs to be removed and disposed.

33. The dwarf firebush in the parking lot needs to be trimmed down to a height of 3-4ft per boards request to have any issues with line of sight for pedestrians and vehicle traffic coming to and from the parking lot. (Pic 33)



34. Any street signs, utilities and/or handicap signs must remain clear from obstructions. If plant materials are planted too closely or in the wrong place please notify Rizzetta and/or the board members/staff to remove them.
35. The planter bed with the agave plantings needs to be detailed and treated for weeds. Large weeds must be hand pulled, small weeds and be spot treated. (Pic 35>)



Clubhouse Parking Lot, Clubhouse, Cart Barn

36. The foxtail palms at entrance of clubhouse need to be detailed, seed pods should be removed and old boots from previously trimmed fronds need to be removed. (Pic 35)



40. The podocarpus at the cart barn should be trimmed to uniform shapes, and heights. There is no reason all (4) podocarpus should be different shapes and sizes. (Pic 40)



37. Around the clubhouse we have plant beds with various weeds growing in and out of the plant material. Please hand pull the weeds growing within plants as to not damage the desired plants. (Pic 37>)

38. Please spot spray any weeds you see growing in the cracks of walk ways.

39. Please remove and dispose of any trash and/or debris that is found in the plant beds.



41. The juvenile podocarpus plantings on the back patio area should be trimmed only on the and the two sides facing the patio and walk path. Do not trim between individual plants so we can allow this to become one continuous hedgerow as it matures.

42. The robillini palm behind the clubhouse needs to be trimmed for seed pods and fronds touching the building.



Proposals,

1. SSLM to provide a proposal to eradicate the failed turf along WL Blvd. and Sand Crane south at the intersection near the STOP sign. Ensure irrigation is 100% operable here and that there is 100% coverage. (Pic 1)



3. I am requesting SSLM to provide an overall report on the turf in all of the CDD maintained areas of the community. In the report it should have a list of areas SSLM recognizes to be the most deficient, a plan to act on resolving these issues and a timeline on when we can expect to see results and/or replacements. The most common issues are invasive weeds, patchy and missing turf, diseases and pests.

2. SSLM to provide a proposal for the cutback of an oak tree that is encroaching a date palm at the guardhouse. Item 9 on the report. (Pic 2)



Tab 3

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Tab 4



JULY FINANCIAL NOTES

REVENUE:

Month: Down \$23,442 (7%) to budget
Year-to-Date: Up \$650,538 (15%) to budget
Prior Year: Up \$38,261 (13%) to prior year

COST OF GOODS SOLD:

Month: Up \$12,085 (32%) to budget
Year-To-Date: Up \$84,326 (19%) to budget
Prior Year: Up \$21,016 (72%) to prior year

GROSS PROFIT:

Month: Down \$35,527 (11%) to budget
Year-to-Date: Up \$566,212 (15%) to budget
Prior Year: Up \$17,245 (7%) to prior year

PAYROLL:

Month: Up \$20,180 (9%) to budget
Year-to-Date: Up \$96,004 (6%) to budget
Prior Year: Up \$84,406 (56%) to prior year

COMBINED EXPENSES:

Month: Up \$33,855 (26%) to budget
Year-to-Date: Up \$63,469 (4%) to budget
Prior Year: Up \$21,411 (15%) to prior year

NET INCOME:

Month: Down \$82,127 to budget
Year-To-Date: Up \$382,409 to budget
Prior Year: Down \$83,464 to prior year

PUBLIC ROUNDS:

Month: Down 359 to budget while the per round average was \$2 less to budget
Year-to-Date: Down 2,045 to budget while the per round average was even to budget
Prior Year: Up 79 to prior year while the per round average was \$3 less to prior year

TOTAL ROUNDS:

Month: Down 686 to budget while the per round average was \$2 more to budget
Year-to-Date: Down 2,544 to budget while the per round average was \$1 more to budget
Prior Year: Down 83 to prior year while the per round average was \$3 less to prior year

OPERATING CASH & RESERVES BALANCE:

Increase/(Decrease): (\$309,459)
End Of July 2025: \$2,667,990
Projected Fiscal Year End: \$2,095,403

Waterlife Income Statement
Actual vs. Budget as of July 31, 2025

	July Actual	July Budget	MTD Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	277,305	302,067	(24,762)	3,457,691	3,579,455	(121,764)
Restaurant	55,120	53,800	1,320	773,212	630,731	142,481
Admin	30	30	-	730,121	100,300	629,821
Total Revenues	332,455	355,897	(23,442)	4,961,024	4,310,486	650,538
Combined COGS						
Golf Operations	17,775	15,133	(2,642)	174,062	181,448	7,386
Restaurant	32,397	22,954	(9,443)	360,754	269,043	(91,711)
Total COGS	50,172	38,087	(12,085)	534,816	450,490	(84,326)
Golf Operations	259,529	286,933	(27,404)	3,283,629	3,398,007	(114,378)
Restaurant	22,724	30,846	(8,122)	412,458	361,688	50,770
Admin	30	30	-	730,121	100,300	629,821
Gross Profit	282,283	317,810	(35,527)	4,426,208	3,859,996	566,212
Combined Salaries						
Golf Operations	49,983	50,022	39	355,007	387,702	32,695
Restaurant	59,624	52,762	(6,862)	532,590	403,155	(129,435)
Maintenance	91,478	69,652	(21,826)	566,338	510,380	(55,958)
G&A	33,372	41,841	8,469	251,640	308,334	56,694
Total Payroll	234,457	214,277	(20,180)	1,705,575	1,609,571	(96,004)
Combined Expenses						
Golf Operations	15,226	8,970	(6,256)	223,200	176,435	(46,765)
Restaurant	9,403	5,250	(4,153)	96,656	49,350	(47,306)
Maintenance	41,450	32,114	(9,336)	396,520	447,130	50,610
G&A (Add Other Expenses)	99,418	85,308	(14,110)	912,828	892,821	(20,007)
Total Expenses	165,496	131,642	(33,855)	1,629,204	1,565,736	(63,469)
Other Income						
Interest Income	6,435	1,000	5,435	34,331	10,000	24,331
Other Income	-	-	-	-	-	-
Total Other Income	6,435	1,000	5,435	34,331	10,000	24,331
Golf Operations	194,321	227,942	(33,621)	2,705,422	2,833,870	(128,448)
Restaurant	(46,303)	(27,166)	(19,137)	(216,788)	(90,817)	(125,971)
Admin	(126,325)	(128,119)	1,794	(468,678)	(1,110,855)	642,177
Maintenance	(132,928)	(101,766)	(31,162)	(962,858)	(957,510)	(5,348)
Total Net Income / (Loss)	(111,236)	(29,109)	(82,127)	1,057,098	674,689	382,409

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	40	0	40	265	0	265
Outings & Events \$'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	16.85	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	1,182	1,549	(367)	22,090	22,854	(764)
Passport & Trail Fees\$/Rounds	131	105	\$ 26	76	75	\$ 2
Public Rounds	1,685	2,044	(359)	18,180	20,225	(2,045)
Green Fees & Cart Rental \$/Round	53	55	\$ (2)	75	75	\$ 0
Total Rounds	2,907	3,593	(686)	40,535	43,079	(2,544)
Passport & Public Revenue/Round	\$ 78	77	\$ 2	\$ 76	75	\$ 1
Total \$/Round	\$ 95	84	\$ 11	\$ 85	83	\$ 2
	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	BUDGET MTD		ACTUAL MTD	BUDGET MTD	
Executive Family	41	45	(4)	24	14	10
Executive Single	50	62	(12)	53	57	(4)
Tenured Family	30	32	(2)	22	15	7
Tenured Single	27	23	4	14	18	(4)
Junior Executive Family	3	3	-	7	4	3
Junior Executive Single	1	1	-	13	13	-
Young Professional	1	1	-	11	12	(1)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	153	167	(14)	144	133	11
Combnied Total	297	300				

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	Forecast	Forecast	Forecast				
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	2024-2025 Forecast	2024-2025 Budget	Budget Diff (Unfav)/Fav	Forecast (Decemer 2024)	Forecast Budget Diff
Combined Revenue																	
Pro Shop	238,172	329,284	376,374	327,587	422,658	410,383	393,878	389,725	292,325	277,305	304,486	290,707	4,052,884	4,166,748	(113,864)	4,154,013	(101,129)
Restaurant	59,181	83,442	71,671	89,852	95,706	86,898	88,609	79,085	63,648	55,120	53,488	50,681	877,381	734,900	142,481	764,425	112,956
Admin	84,930	15,530	37,130	56,530	10,030	30	30	30	525,851	30	30	30	730,181	100,360	629,821	187,860	542,321
Total Revenue	382,283	428,256	485,175	473,969	528,394	497,311	482,517	468,840	881,824	332,455	358,004	341,418	5,660,446	5,002,008	658,438	5,106,299	554,147
Combined COGS																	
Pro Shop	6,021	13,992	21,590	7,529	14,239	22,241	18,501	31,552	20,622	17,775	15,032	14,120	203,214	210,600	7,386	199,214	(4,000)
Restaurant	25,641	37,064	34,903	37,460	47,220	33,944	41,897	38,286	31,942	32,397	22,821	21,625	405,200	313,489	(91,711)	332,280	(72,920)
Total COGS	31,662	51,056	56,493	44,989	61,459	56,185	60,398	69,838	52,564	50,172	37,853	35,746	608,415	524,089	(84,326)	531,494	(76,920)
Gross Profit	350,621	377,200	428,682	428,980	466,935	441,126	422,119	399,002	829,260	282,283	320,151	305,673	5,052,031	4,477,919	574,112	4,574,804	477,227
Combined Payroll																	-
Pro Shop	22,880	30,016	28,492	46,525	34,455	35,788	37,594	36,464	32,810	49,983	36,339	35,926	427,272	459,967	32,695	433,652	6,380
F&B	34,504	49,970	55,720	80,544	56,091	55,088	48,846	47,570	44,633	59,624	37,598	37,148	607,335	477,900	(129,435)	506,651	(100,684)
Maintenance	47,125	46,413	51,242	70,055	57,193	53,532	47,460	49,815	52,025	91,478	49,405	48,562	664,305	608,347	(55,958)	615,870	(48,435)
G&A	20,684	20,685	20,700	49,098	21,323	21,980	22,544	20,883	20,371	33,372	29,676	26,048	307,364	364,058	56,694	348,058	40,694
Total Payroll	125,193	147,084	156,154	246,222	169,062	166,388	156,444	154,732	149,839	234,457	153,017	147,684	2,006,276	1,910,272	(96,004)	1,904,231	(102,045)
Combined Expenses																	-
Pro Shop	9,022	21,756	9,023	73,102	32,399	10,386	16,573	24,577	11,136	15,226	11,505	12,070	246,775	200,010	(46,765)	201,501	(45,274)
Restaurant	15,773	9,901	8,811	9,341	10,093	11,760	7,753	7,594	6,227	9,403	4,500	4,500	105,656	58,350	(47,306)	78,285	(27,371)
Maintenance	79,771	37,430	59,217	39,600	30,386	31,893	39,131	(12,737)	50,379	41,450	58,134	123,014	577,668	561,778	(15,890)	624,643	46,975
G&A	79,920	96,019	93,581	93,588	101,005	90,177	89,026	87,948	82,146	99,418	84,591	82,660	1,080,078	1,060,049	(20,029)	1,012,345	(67,734)
Total Expenses	184,486	165,106	170,632	215,631	173,883	144,216	152,483	107,382	149,889	165,496	158,730	222,244	2,010,177	1,880,187	(129,990)	1,916,774	(93,404)
Interest Income	1,225	1,187	1,379	1,590	4,009	4,460	4,344	4,481	5,221	6,435	6,435	6,435	47,201	12,000	35,201	12,791	34,410
Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Other Income	1,225	1,187	1,379	1,590	4,009	4,460	4,344	4,481	5,221	6,435	6,435	6,435	47,201	12,000	35,201	12,791	34,410
All Expenses (including COGS)	341,341	363,246	383,279	506,842	404,404	366,789	369,325	331,952	352,292	450,126	349,599	405,673	4,624,868	4,314,548	(310,320)	4,352,499	(272,369)
Net Income From Operations	42,167	66,197	103,275	(31,283)	127,999	134,982	117,536	141,369	534,753	(111,236)	14,840	(57,820)	1,082,779	699,460	383,319	766,591	316,188
Calculated Data																	

Tab 5

**SIXTH ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES**

This Sixth Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2025 (the “**Effective Date**”), by and between **Waterlefe Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Manatee County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated January 1, 2017 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant desire to add **Exhibit E** – Human Anti-trafficking Affidavit, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached and add **Exhibit E** – Human Anti-trafficking Affidavit attached.

The amended **Exhibit B** - Schedule of Fees and add **Exhibit E** – Human Anti-trafficking Affidavit are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J Rizzetta
 PRINTED NAME: William J. Rizzetta
 TITLE: President
 DATE: Aug 15, 2025

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

BY: _____
 PRINTED NAME: _____
 TITLE: Chairman/Vice Chairman
 DATE: _____

ATTEST:

 Vice Chairman/Assistant Secretary
 Board of Supervisors

 Print Name

Exhibit B – Schedule of Fees
Exhibit E – Human Trafficking Affidavit

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$2,457.50	\$29,490
Administrative:	\$764.67	\$9,176
Accounting:	\$1,875.00	\$22,500
Accounting (Enterprise Fund):	\$2,250.00	\$27,000
Financial & Revenue Collections:	\$464.08	\$5,569
Assessment Roll: ⁽¹⁾		\$5,569
Total Standard On-Going Services:	\$7,811.25	\$99,304

(1) Assessment Roll is to paid in one lump-sum upon completion.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 125
Two+ Lots (on tax roll)	Per Occurrence	\$ 150
One Lot (direct billed by the District)	Per Occurrence	\$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	\$ 250
Elevent+ Lots (direct billed by the District)	Per Occurrence	\$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 150
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Bond Amortization Schedules	Per Occurrence	\$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 500.00
Chief Financial Officer	\$ 450.00
Vice President	\$ 400.00
Controller	\$ 350.00
Regional District Manager	\$ 300.00
Accounting Director	\$ 300.00
Finance Manager	\$ 300.00
Senior District Manager	\$ 275.00
District Manager	\$ 250.00
Amenity Services Manager	\$ 250.00
Business Development Manager	\$ 250.00
Landscape Inspection Services Manager	\$ 250.00
Financial Analyst	\$ 250.00
Senior Accountant	\$ 225.00
Landscape Specialist	\$ 200.00
Administrative Support Manager	\$ 200.00
Senior Financial Associate	\$ 200.00
Senior Administrative Assistant	\$ 200.00
Staff Accountant II	\$ 200.00
District Coordinator	\$ 175.00
Administrative Assistant II	\$ 150.00
District Compliance Associate	\$ 150.00
Staff Accountant	\$ 150.00
Financial Associate	\$ 150.00
Administrative Assistant	\$ 100.00
Accounting Clerk	\$ 100.00
Client Relations Specialist	\$ 100.00

EXHIBIT E

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

**Rizzetta & Company, Incorporated, a
Florida Corporation**

By: *William J. Rizzetta*
Name: William J. Rizzetta
Title: President

2025-10-01 - Waterlefe CDD - Sixth Addendum - Contract for Professional District Services

Final Audit Report

2025-08-15

Created:	2025-08-15
By:	Scott Brizendine (sbrizendine@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABH6_bFT1cjmMXwSD4RY93hoiyIQd9KnO

"2025-10-01 - Waterlefe CDD - Sixth Addendum - Contract for Professional District Services" History

-  Document created by Scott Brizendine (sbrizendine@rizzetta.com)
2025-08-15 - 4:46:21 PM GMT
-  Document emailed to Bill Rizzetta (brizzetta@rizzetta.com) for signature
2025-08-15 - 4:46:24 PM GMT
-  Email viewed by Bill Rizzetta (brizzetta@rizzetta.com)
2025-08-15 - 5:07:25 PM GMT
-  Document e-signed by Bill Rizzetta (brizzetta@rizzetta.com)
Signature Date: 2025-08-15 - 5:14:07 PM GMT - Time Source: server
-  Agreement completed.
2025-08-15 - 5:14:07 PM GMT

Tab 6

WATERLEFE GOVERNANCE

The Waterlefe community is governed by two separate entities, a Master Property Owners Association (MPOA) and a Community Development District (CDD). Each organization has its own separate assets that are operated and maintained by the entity, and each organization is managed by an elected five-person board of directors.

The two entities generally have separate responsibilities, and the staff and boards of each organization reasonably cooperate with the staff and board of the other entity. The primary responsibility cross-over is due to each entity owning their own food and beverage service facility.

Because Waterlefe is not a particularly large community, ideally the community would be governed by a single entity. Unfortunately, due to state regulations, Waterlefe must continue to operate with both the MPOA and the CDD.

The responsibility of each of the boards is to do what best serves the organization that they have been elected to manage. This mission generally results in actions that best serve the Waterlefe community as a whole – but not always. If the elected boards of both organizations were comprised of the same five individuals, concern for what is good for the community would transcend what only benefits the individual governing organization. There are other communities in Florida that are governed by an MPOA and a CDD whose boards are comprised of the same individuals for each of the boards.

Having the Waterlefe CDD and MPOA boards pared from 10 individuals to 5 in one fell swoop would be a radical move and disruptive. Doing so would likely require 3 individuals to resign from one of the organizations, along with two from the other, with replacement appointments resulting in the same five individuals sitting on both boards – not likely to happen.

A less disruptive approach would be as follows:

1. Each board would select one or two members of the other board to serve as ex officio members of the subject board. These ex officio members would not be actual members of the board and would have no voting authority. However, they would sit at the table with the actual board members and be encouraged to ask questions and partake in the board discussions. Since the ex officio members have no legal authority and are simply residents given authority to participate in board discussions, there should not be a legal restriction to their “at will” participation.

2. When there is a resignation from the board, the remaining board members are encouraged to select one of the ex officio board members to complete the remaining term of the resigning board member. Alternatively, if there are no resignations, an ex officio board member could run for election to an actual board position as they become available. If an ex officio board member is selected or elected to an actual board seat, another ex officio member would be selected.

With this approach, eventually the board of both the CDD and MPOA would be comprised of the same five individuals and there would be no need for ex officio members of either board. In the meantime, by both boards having ex officio members from the other board, each board would gain a greater understanding of the challenges and demands of the other board.

Of course, the actual board members serve at the will of the residents, and the community can elect whomever they desire to fill the seats on both boards. However, since the community will be governed in a more cohesive and efficient manner by commonality of board members, it can be anticipated that the community will support a mechanism for board unification.

The downside to combining the board membership would be as follows:

1. The time demand placed on individual board members who sit on both boards would be increased. However, even now, a member of the board from each organization generally attends the other governing board meetings.
2. Adding ex officio members to each board may prolong the board meetings somewhat beyond their current length, but this additional meeting time will likely wane as the ex officio members become more familiar with their new board's operations and procedures.

No negative impacts will be experienced by the community or its residents. The minor potential impacts on the board members pale in comparison to the probable benefit to the Waterlefe community as a whole of a more cohesive, efficient, and united operation gained by consolidating governance leadership.

Tab 7

RESOLUTION 2025-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERLEFE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Manatee County, a schedule of the District's regular meetings.

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

**WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASST. SECRETARY

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026

October 20, 2025

November 17, 2025

December 15, 2025

January 19, 2026

February 23, 2026

* Changed due to Presidents Day

March 16, 2026

April 20, 2026

May 18, 2026

June 15, 2026

July 20, 2026

August 17, 2026

September 21, 2026

All meetings will convene at _____ (a.m. / p.m. Meetings will be held
at_____.

Tab 8



PO Box 20125
Bradenton, FL 34204

Ph.# 941.751.1231 Fax # 941.751.2502
LIC # CC-C058042

Proposal

7/22/2025

17065

Proposal Submitted To

Waterlefe Golf & River Club
1022 Fish Hook Cove
Bradenton, FL 34212

Job Name

Gate House

Job Location

10625 Waterlefe Blvd

Phone 708-6866 Fax 745-3606 Rep TA

Description	Total
Remove the existing tile roof to structural decking and haul away debris. To re-nail wood deck per code. To install Westlake TileSeal self-adhered tile underlayment (secondary water resistance). To replace all drip-edge, standard vents, lead flashing. To install PG Elastoflex SA V flashing strips under all dripedge. To install 26ga V-metal in all valleys. To prime all metals, valley, dripedge and vents. To install Eagle (4883) Bel Air Hillsborough Blend tile using 2 screws per tile. To paint all vents to match tile. Permit Included. *Contractor labor guarantee five (5) years from completion date.**** Manufacture Tile Warranty as per manufacturer from completion date.** Westlake Tileseal 30yr limited warranty* Extra Woodwork & Flashing: \$96.00 per sheet plywood, \$8.00 per linear foot fascia, \$15.00 per foot Cedar, \$4.50 per ft scabbing, \$30 per ft L flashing, \$39 per ft L flashing with counter flashing. (wood prices subject to change based on current market price).	23,231.00
If there is an increase in the actual cost of labor or materials charged to the Contractor in excess of 5% subsequent to making this Agreement, the price set forth in this Agreement shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the Contractor. Contractor will submit written documentation of the increased charges to the Contractor/Owner upon request.	
Terms	30% Dep 40% tile load 30% final
Total \$23,231.00	

Note: This quote is only valid for 10 days upon which time is subject to a price increase.

Rep Signature _____

By signing below, Customer understands and agrees to the applicable Contract Documents, including this Proposal, the Terms and Conditions, the Statutory Disclosures, and if applicable, the limited workmanship warranty, agrees that all such documents are incorporated by reference herein, and agrees to be bound by all such terms.

Customer Signature _____ Date _____



August 14, 2025

Presented By:

Zac Tracy

Blue Horizon Exteriors

✉ ztracy@bluehorizonexteriors.com

☎ (941) 212-0821

BHE CONCRETE TILE REPLACEMENT

Waterlefe Golf Club - Gate House

10625 Waterlefe Boulevard Bradenton, FL 34212



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE ROOFING CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

TRACY, ZACHARY

BLUE HORIZON EXTERIORS
12323 NANTAHALA RUN
PARRISH FL 34219

LICENSE NUMBER: CCC1335200

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/15/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Moore, Fowinkle, Schroer 120 53rd Ave.W. Bradenton FL 34207-	CONTACT NAME: LORI ANDERSON	
	PHONE (A/C, No, Ext): (941)755-2628 FAX (A/C, No): (941)753-2968	
	E-MAIL ADDRESS: LANDERSON@MOFOSCHO.COM	
INSURED BLUE HORIZON EXTERIORS LLC 12323 NANTAHALA RUN Parrish FL 34219-	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: LIO SPECIALTY INSURANCE CO	17346
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			LSIC1100025842-00	12/28/2024	12/28/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☐ AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
ROOFING LIC# CC1335200

CERTIFICATE HOLDER**CANCELLATION**

AI 009049

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/07/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy (ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: FrankCrum Certificate Department		
FrankCrum Insurance Agency, Inc. 100 South Missouri Avenue Clearwater, FL 33756	PHONE: (800) 277-1620 X 4800	FAX: (727) 797-0704	
	E-MAIL ADDRESS: certs@frankcrum.com		
INSURED	INSURERS(S) AFFORDING COVERAGE		NAIC#
	INSURER A: Frank Winston Crum Insurance Company		11600
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: 1395433 REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$
	☐ CLAIMS MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS-COMP/OP AGG	\$
								\$
	GEN'L AGGREGATE LIMIT APPLIES PER:							
	☐ POLICY ☐ PROJECT ☐ LOC							
	☐ OTHER							
	AUTOMOBILE LIABILITY						COMBINED SINGLE UNIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
								\$
	UMBRELLA LIAB	☐ OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB	☐ CLAIMS MADE					AGGREGATE	\$
	☐ DED ☐ RETENTION \$							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N					X PER STATUE ☐ OTHER ☐	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	☐	N/A	WC202500000	01/01/2025	01/01/2026	E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)						E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Effective 03/18/2024, coverage is for 100% of the employees of FrankCrum leased to Blue Horizon Roofing & Exteriors LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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Message from the CEO

Dear Waterlefe Golf Club - Gate House,

I hope this email finds you well. I wanted to take a moment to express my gratitude for giving Blue Horizon Exteriors the opportunity to bid on your upcoming project. We aim to deliver a proposal that not only meets but exceeds your expectations.

At Blue Horizon Exteriors, we are committed to providing top-notch service and quality craftsmanship to our clients. Your trust in our team means a lot to us, and we are excited about the possibility of working with you to bring your project to life. We understand that choosing the right contractor is a significant decision, and we want to assure you that your project is important to us.

Our team will carefully review the details you provided to ensure that our proposal aligns perfectly with your vision and requirements. If you have any specific questions or additional information, you'd like to share with us before we finalize our proposal, please feel free to reach out to us at (941)-212-8121. If there is anything that I personally can do further, please feel free to reach me directly at (941)-786-8075.

We are here to assist you at any stage of the decision-making process. Once again, thank you for considering Blue Horizon Exteriors for your project. We look forward to the opportunity to work with you and make your vision a reality.

With gratitude,
Zac Tracy
Chief Executive Officer
Blue Horizon Exteriors

Price includes - all material, labor, permitting, and dump fees. Includes two sheets of plywood and wind mitigation report to send to insurance post install. Gutters will be detached and reset. Any marked or damaged gutter will be repaired or replaced as needed.

Per BHE's recommendation on tile selection.. Over the long term, Westlake roofing tiles have proven to be more consistent in quality and durability, with fewer issues such as corner cracking that can be common in other brands like Eagle. **Their premixed, oxide-infused mortar ensures color uniformity between the field tiles and hip/ridge installations, preventing the mismatched or faded appearance that can occur over time. This also helps limit the visibility of a natural occurrence in concrete, called efflorescent, as well as assisting in less shrinkage and hairline cracks you typically see on newer concrete tile roofs.** In addition, Westlake’s customer service is exceptional—responding quickly and effectively to any concerns—which aligns with BHE’s commitment to partnering with manufacturers that stand behind their products as much as we stand behind our work. (see PDF - Westlake

Plywood - \$100/sheet | Fascia/Truss Repair - \$7.00/ft

CDX Plywood - 4' X 8'
Polyglass PG500 MB Flashing Cement
Nails - Coil Nails - 1 1/4"
Nails - Decking Coil Nails - 2 3/8"
Nails - ABC Supply Plastic Cap Nails
Thompson's Architectural GRV - 4" Vent
10" GRV
Polyglass Polystick TU MAX Underlayment
Thompson's Architectural 6" Drip Edge
Metal Eave Riser
Metal Hip & Ridge Trim Lock
Valley Metal
QuikDrive #8 Gavalume Screw 2 1/2"
Foam Tile Bond
Quikrete Mortar Mix
Paint - Roof Accessory
Dumpster Charge - Tile
Tile Removal, Tile Install
Wind Mitigation Report

Concrete Tile - Eagle, West Lake, Crown

Option Total: \$16,552.00

Financing Available: /mo for Months.
Estimated payment if approved. Click [here](#) to apply.

Westlake Royal Tile Mortar™

For Florida

ONE-STEP FIBER-REINFORCED MORTAR FOR TILE ROOF WEATHER BLOCKING



WEATHER
RES/STANT



AESTHETICS



SAVE
TIME & MONEY



EASY
INSTALLATION

Westlake Royal Tile Mortar™ is a pre-blended mix of graded natural river sand, portland cement and oxide for color.

- Proprietary formulation helps reduce potential for efflorescence
- Color added pre-mixed mortar - just add water
- Fiber-reinforced for strength
- Type S Mortar helps resist shrinkage and cracking
- 10-30 linear feet coverage per bag - varies by profile

WestlakeRoyalRoofing.com/Components

Westlake Royal Tile Mortar™

ONE-STEP FIBER-REINFORCED MORTAR FOR TILE ROOFING



HIGH PERFORMANCE FOR EXTREME WEATHER



WEATHER
RESISTANT

Durable Protection – All Season

Westlake Royal Tile Mortar™ is specifically designed for tile roof weather blocking. A mixture of Integral Water Repellent (IWR) is added to help reduce water penetration and efflorescence.



SAVE
TIME & MONEY

Save Time and Money

Each 80 Lb bag yields 10-30 linear feet depending on tile profile. Highly workable - saves time and reduces labor. Available as single bags, pallets and full truck load. Highly workable, saves time and reduces labor.



EASY
INSTALLATION

Easy Installation

This one-step solution is a pre-blended mix of graded natural river sand, portland cement and oxide for color, requiring just water to be added.



AESTHETICS

Available in Multiple Colors

Westlake Royal Tile Mortar™ is uniformly blended to ensure consistency of color at all hips, ridges, gables, and valleys making any tile roof aesthetically pleasing. Broad color offering to help seamlessly match almost any roof tile.

**WESTLAKE ROYAL TILE MORTAR™ IS NOT FOR USE TO ATTACH
ROOF TILES. FOR WEATHER BLOCKING ONLY.**



EXCELLENT BOND - REPELS WATER

- Formulated for superior performance, consistency of color, bonding strength and helps to repel water.
- Westlake Royal Tile Mortar™ is considered a Type S mortar that is engineered to minimize shrinkage and cracking.
- Our Mortar includes 1/4" polymer fibers that helps to increase bonding strength.
- By using Westlake Royal Tile Mortar™' proprietary admixture, the designer, property owner and contractor are assured of the best possible long term results



EFFLORESCENCE STATEMENT

Efflorescence is a temporary surface condition common to concrete products caused by the chemical nature of cement. It is superficial and in no way affects the quality or functional properties of Westlake Royal Tile Mortar™. Sealers are generally not necessary on Westlake Royal Tile Mortar™. However, if a sealer is used, please contact the manufacturer of the sealer for information regarding actual performance and application instructions.

CERTIFICATIONS / APPROVALS

ASTM C-270

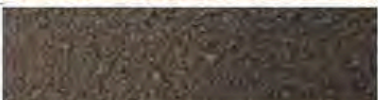
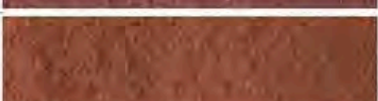
SPECIFICATIONS

Packaging	80 Lb Bag
Bags Per Pallet	42 Bags
Pallets Per Truck	14 Pallets
Bags Per Truck	588 Bags

HANDLING AND STORAGE

Westlake Royal Tile Mortar™ may be stored 3 pallets high provided a slip sheet of 3/8" minimum thickness of plywood is provided between pallets. Bags are to be stored in a clean, dry, cool area. Do not store directly in sunlight without proper protection.

COLOR OFFERING

Description	Part Numbers			Color Sample
	Single Bag	Mixed Truck Load	Piggyback Truckload	
Casa Grande	9MOR6169	9MOR6169DSMTL	9MOR6169DSMPB	
Charcoal	9MOR1430	9MOR1430DSMTL	9MOR1430DSMPB	
Chestnut Burnt	9MOR3242	9MOR3242DSMTL	9MOR 3242DSMPB	
Dark Bordeaux	9MOR7944	9MOR7944DSMTL	9MOR7944DSMPB	
Desert Sage	9MOR0024	9MOR0024DSMTL	9MOR0024DSMPB	
Marbled Canyon Red	9MOR7378	9MOR7378DSMTL	9MOR7378DSMPB	
Mission Red	9MOR7027	9MOR7027DSMTL	9MOR7027DSMPB	
Sandstorm	9MOR0026	9MOR0026DSMTL	9MOR0026DSMPB	
Stone White	9MOR8070	9MOR8070DSMTL	9MOR8070DSMPB	
Terra Cotta	9MOR6100	9MOR6100DSMTL	9MOR6100DSMPB	

NOTE: Color samples shown may vary from actual colors. Drop ship full and mixed truck loads are only available in the contiguous United States.

Payment Schedule | Terms & Conditions

Payment Schedule & Fees: Any alterations or deviations from above description of work, involving extra costs, will become an extra charge over and above the total contract price. All agreements contingent on strikes, accidents, or delays beyond Blue Horizon Exteriors LLC's control. Payment due immediately or per the payment schedule below. If payment is late, interest will accrue at a rate of 1.5% per month, or the maximum rate allowed under Florida Law (whichever is less), until the debt is paid. In the event this account is referred to an attorney for collection, the Purchaser shall be responsible for all costs and attorney fees incurred that are related to collection matters, whether pre-litigation, during litigation, or post litigation.

25% due at contract signing. 50% of contract due upon material delivery. Balance due at substantial completion.

Terms & Conditions:

1. **Description of Work:** Blue Horizon Exteriors LLC ("BHE" or "Contractor") shall furnish material and labor as described above. If anything in other contract documents is inconsistent with these Terms & Conditions, these Terms & Conditions shall govern. Purchaser warrants the accuracy and suitability of the contract documents. BHE is not required to ascertain that the contract documents are in accordance with applicable laws, statutes, ordinances, building codes, and rules & regulation. Agreements made with employees or subcontractors on the job are not recognized. No statement, arrangement, or understanding expressed or implied not contained herein will be recognized.
2. **Insurance:** Purchaser shall carry casualty insurance covering fire, flood, hurricane, and other perils.
3. **Work Changes:** All changes will be authorized by a written change order signed by the Purchaser. Any adjustment in the contact sum resulting in a credit or a charge to the Purchaser shall be determined by mutual agreement of the parties before starting the work involved in the change. If the Purchaser and BHE cannot agree on the adjustment in the contract sum, then the Purchaser agrees that the charge for any change orders shall be the additional cost to BHE plus thirty percent (30%) of said cost.
4. **Access:** Purchaser shall provide access to the areas of work unrestricted to BHE. The Purchaser shall allow access to the areas of work for all vehicles used by BHE, workers, or local municipalities. The Purchaser is responsible for adequate protection of the location and that BHE is not responsible for any injury or loss attributable to the failure to protect the location.
5. **COA's & HOA's:** If the Purchaser's property is in a deed restricted community and/or a condominium or homeowner's association, the Purchaser is solely responsible for obtaining any required approvals from the same. Any required approvals and the duty to ensure that materials, work, or products provided by BHE comply with any rules or regulations, are the sole responsibility of the Purchaser. BHE is not responsible for products or materials ordered by the Purchaser in which a condominium or community association disapproves of, and the Purchaser will be responsible for payment of products ordered and/or materials needed to bring originally ordered products up to the approval standards of the association.
6. **Warranties by BHE,** except as otherwise provided herein, BHE hereby disclaims any and all warranties, either express or implied, including (without limitation) any warranties of merchantability or fitness for a particular purpose. BHE specifically disclaims any liability or responsibility for any incidental or consequential damages arising from the design or manufacture of any materials furnished under this contract including but not limited to loss of use of property, lost profits, personal injury and other incidental and consequential damages. BHE warrants the labor and materials supplied by BHE and used in performing this contract will be free of defects for a period of TWO (2) years from the date of substantial completion. Work by others is excluded. Walks, driveways, and decking are not warranted against cracking, checking, raising, settling, damage or discoloration. BHE is not liable or responsible for damage to any driveways, walkways, personal property, landscaping, or other property. The Purchaser may not rely on any renderings, samples, or displays. Any warranties provided by BHE are solely for the Purchaser and are non-transferrable. BHE is not liable or responsible for damage or loss caused in whole or in part by the acts or omissions of other parties, trades, or contractors; lighting, gale force winds (over 50MPH), hailstorms, ice, hurricanes, tornadoes, floods, earthquakes, or any other Acts of God.

7. According to Florida's Construction Lien Law (Sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and services and are not paid in full have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers, those people who are owed money may look at your property for payment, even if you have already paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed, your property could be sold against your will to pay for labor, materials, or other services, that your contractor or a subcontractor may have failed to pay. To protect yourself, you should stipulate in this contract that before any payment is made, your contractor is required to provide you with a written release of lien from any person or company that has provided you a "Notice to Purchaser". Florida's Construction Lien Law is complex, and it is recommended that you consult an attorney. Purchaser further acknowledges that the total amount of any lienable unpaid work will include all work performed under this contract, as well as all additional work requested by any change order. Additionally, in the event BHE must terminate this Agreement because of delinquent payment or non-payment by the Purchaser, BHRE shall be entitled to compensation for lost profit and unabsorbed overhead for all work and materials, regardless of whether performed or installed, where applicable under Florida law.
8. Indemnification: Subject only to the monetary limitations contained within this paragraph, to the fullest extent permitted by law, the Purchaser shall defend, indemnify, and hold harmless BHE and its agents and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of or resulting from the performance of the work, provided that any such claim, damage, loss, or expense is caused in whole or in part by any negligent act or omission of the Purchaser, anyone directly or indirectly employed by the Purchaser, or anyone for whose acts the Purchaser may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder, including BHE's negligence, if any, unless resulting from gross negligence or willful, wanton, or intentional misconduct of the indemnity. These parties hereto specifically agree that the indemnity provided in this paragraph is limited to the sum of \$500,000.00, which the parties agree bears a reasonable commercial relationship to the liabilities assumed under this contract. Any claims for construction defects are subject to the notice and cure provisions of Chapter 558, Florida Statutes.
9. Damage Limitation: By making final payment, the Purchaser waives all claims except those claims previously made in writing and delivered to BHE and those obligations otherwise provided by this Agreement. The Purchaser agrees to waive the requirements of Florida Statute §489.126. BHE's total aggregate liability to the Purchaser, if any, is limited to the dollar amount of the Agreement for all injuries, damages, claims, expenses, or claim expenses including attorney's fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.
10. Florida Homeowner's Construction Recovery Fund: Payment, up to a limited amount, may be available from the Florida Homeowners' Construction Recovery Fund if you lose money on a project performed under contract, where the loss results from specified violations of Florida law by a licensed contractor. For information about the Recovery Fund and filing a claim, contact the Florida Construction Industry Licensing Board at the following telephone number and address: Construction Industry Licensing Board, 2601 Blairstone Road, Tallahassee, FL 32399-1039 Phone: 850-487-1395.
11. Home Solicitation Sale; Right to cancel. You, the Purchaser or buyer, may cancel this transaction at any time prior to midnight on the third business day after the date of this transaction.
12. Hazardous Materials/Conditions: nothing contained in this Contract shall be construed to require BHE to determine the presence or absence of any hazardous or asbestos-containing contents or materials affecting the property or to require BHE to remove or protect such contents or materials.
13. Price Escalation: The contract price has been calculated based on the current prices for materials. However, the parties agree and acknowledge that the market for materials is volatile, and sudden price increases could occur. BHE agrees to use its best efforts to obtain the lowest possible prices from its material suppliers. However, if the cost of any material or materials that are purchased after the execution of this agreement for use in the project, increases by more than 35%, the parties agree that BHE shall be entitled to an increase in the contract price to cover the cost of the increase in the material or materials and the Purchaser agrees to pay that cost increase to BHE. Any claim by BHE for payment of a cost increase, as provided above, shall require written notice delivered by BHE to the Purchaser stating the increased cost, identifying the material or materials in question, and the source of supply, supported by invoices, purchase orders or estimates or similar documentation available to BHE.
14. Miscellaneous Provisions: A. The parties agree that this agreement shall be governed by the Laws of the State of Florida and that venue and jurisdiction for any action arising out of this agreement or performance hereunder, must be in the county where the project is located. B. If any provision of this agreement shall be held invalid, its invalidity shall not affect any other provisions of this agreement that can be given effect, without the invalid provision, and for this purpose the provisions of this agreement are hereby declared to be severable. C. BHE requires a deposit to order all materials and schedule installation. The Purchaser expressly waives the requirements of Florida Statute § 489.126. Any estimated dates of installation are provided as a courtesy only and cannot be

relied upon as they are based on the manufacturer's suggested delivery timelines. Permits will be pulled after BHE receives confirmation from the Purchaser that he/she has received HOA/COA approvals. BHE shall not be liable to the Purchaser for any delay in commencement or progress of the work by changes ordered in the work, by any act or neglect to act by the Purchaser, Architect, separate contractor, or any employees of the same, labor disputes, fire, hurricane, tropical storm, flood, unusual delays in deliveries, unavoidable casualties, adverse weather conditions, or any causes beyond BHE's control, including but not limited to any causes beyond BHE's control arising out of or related to Covid-19 and/or any governmental, regulatory actions, and/or orders arising out of or relating to such and/or any supply issues or material shortages.

15. **Deferred Payment:** Because insurance companies delay payment, deny covered claims, and pay too little even when they accept coverage, owners can be left unable to find a contractor or roofer to work with and unable to lock in prices and certainty about repairs. Sometimes owners are forced to sue their insurance companies, who will only pay claims after a settlement or verdict is reached. Even after a settlement, if property owners are unable to quickly make the necessary repairs, their insurance company may cancel their insurance policy and leave them uninsured. BHE shall, in its sole and absolute discretion, withhold the collection of any outstanding bills until either BHE has provided the Purchaser with seven (7) days advance written notice of its intention to begin collecting payment or upon the resolution of the insurance claim, whichever event happens first. In return, the Purchaser agrees to and shall be responsible for reporting all potential claims to the insurer (s) under such insurance policies all matters which may give rise to an insurance claim and to promptly and diligently pursue such insurance claims in accordance with the claims procedures specified in such insurance policies. This includes, but is not limited to, immediately notifying the insurance company of the loss, making the property accessible, providing documentation requested, or submitting to an Examination Under Oath. Further, the Purchaser shall enforce all legal rights against the insurer under the applicable laws to collect thereon, including retaining a public adjuster and/or legal counsel and pursuing necessary litigation and enforcement of judgement, if the Purchaser shall be deemed to have satisfied this obligation if a judgement is not collectible through the exercise of lawful and diligent means. Notwithstanding any other provision in this Agreement, BHE reserves the right to file a construction lien. This Agreement is not contingent on outcome of litigation, or upon the Purchaser receiving any payment from any insurer. The Purchaser will owe the balance of the work or services provided regardless of the outcome of litigation or regardless of whether the Purchaser collects from any insurer. Insurance Proceeds
16. **Held In Trust:** The Purchaser understands and agrees that all payments of insurance proceeds or other such sums to the Purchaser for or no account of the services provided under this agreement shall be held in trust by the Purchaser for the sole use and exclusive benefit of all sums due to BHE and any public adjusters or other lienors have been paid in full. The Purchaser understands and agrees that the Purchaser shall act as a fiduciary with respect to all such sums received by the Purchaser and shall be liable to BHE for any misuse or loss of such funds prior BHE's receipt of all amounts due to BHE. In the event a legal proceeding is commenced to enforce BHE's rights hereunder, BHE shall be entitled to recover BHE's attorneys' fees, costs and expenses incurred during, before or because of the legal proceeding. This Agreement is not contingent on outcome of litigation , or upon the Purchaser receiving any payment from any insurer. The Purchaser will owe the balance of the work or services provided regardless of the outcome of litigation or regardless of whether the Purchaser collects from any insurer.
17. **Direction to Pay:** If any insurance claim has been filed, the Purchaser hereby authorizes and directs the insurance company and all agents/underwriters of the same to issue payment directly to BHE such sums as may be due and owing for services performed by BHE and to include BHE and any potential lienors as a payee on the check. Failure to list BHE on any check issues for the claim or loss is a violation of this Agreement and may subject the Purchaser's Insurance Company and/or the Purchaser to limitation. Payment is due to BHE upon issuance of a coverage determination and/or upon initial payment of the claim by the Purchaser's Insurance Company, and/or upon payment of any additional supplements and/or additional payments in accordance with this Agreement. The Purchaser also agrees to cooperate with BHE to obtain payment if any payment is not made directly to BHE, endorse all checks, and notify BHE within seven (7) days of receipt of payment. If payment from the Insurance Company is not made to BHE, the Purchaser agrees to cooperate with BHE in having the claim payment re-issued in accordance with this Direction of Payment, and/or issue a check to BHE for said payment amount. The Purchaser agrees that it shall be liable to BHE for any portion of insurance proceeds withheld by Insurance Company and/or mortgage company and/or lienholder due to actions of the Purchaser. The Purchaser understands to be responsible for complete payment to the Contractor for all services rendered and materials supplied.
18. **Authorization to Release Information:** The Purchaser hereby authorizes his/her insurance company, adjusters, attorneys, mortgage company/lenders, and all agents/underwriters that are involved with the Purchaser's claim to speak directly with BHE regarding the claim, status of payments, and the disbursement of funds related to the claim, loss, and this project.

Fla. Stat. 489.147 Notice. If, and only if, this contract involves the replacement or repair of a roof and was entered into during a declaration of a state of emergency by the Governor the

following clause applies: You, the residential property owner, may cancel this contract without penalty or obligation until 10 days following the execution of the contract or until the official start date, whichever comes first, because this contract was entered into during a declaration of a state of emergency by the Governor. The official start date is the date on which the work includes the installation of materials that will be included in the final work on the roof commences, a permit has been issued, or a temporary repair to the roof covering or roof system has been made.

Signature Page

Options & Upgrades

Options

Please Choose One

☐

Concrete Tile Replacement

\$16,552.00

Summary

Customer	Subtotal:
Name: Waterlefe Golf Club - Gate House	
Project	Total:
Name Waterlefe Golf Club - Gate House	• Deposit (25%):
Number #1744	• Balance:
Street: 10625 Waterlefe Boulevard	
City: Bradenton State: FL Zip: 34212	

Authorization

By signing this document, you confirm that you have read and agree to all Terms & Conditions, in addition to the option and/or upgrades selected above.

Signer	Signature	Date
Waterlefe Golf Club - Gate House		

Notes/Comments

Tab 9

RESOLUTION 2024-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERLEFE COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Waterlefe Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida ("HB 7013") and creating Section 189.0694, *Florida Statutes*; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, *Florida Statutes*, beginning October 1, 2024, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District's achievement of those goals and objectives; and

WHEREAS, the District has prepared the attached goals, objectives, and performance measures and standards; and

WHEREAS, the District's Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

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

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, *Florida Statutes*, and shall prepare an annual report regarding the District's success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 9th day of September, 2024.

ATTEST:

WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT

R. Durand
Secretary/Assistant Secretary

[Signature]
Chair, Board of Supervisors

Exhibit A: Performance Measures/Standards and Annual Reporting

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

1022 Fish Hook Cove Bradenton Florida 34212

Phone: 813-533-2950 Fax: 813-533-2922

Goals, Objectives and Performance Measures/Standards Annual Reporting Form

October 1, 2024 – September 30, 2025

Overview of District:

Waterlefe Community Development District (CDD) or District is a beautiful intergenerational community conveniently located in Bradenton Florida. The Waterlefe CDD provides local government services and maintains the public infrastructure for an area of approximately 458 acres of land that is located entirely within Manatee County. As a local unit of special-purpose government, the CDD provides for planning, financing, operating and maintaining various public and community facilities within its jurisdiction which includes an 18 hole golf course and associated facilities. There are a total of 618 residential units consisting of single family, estate, villa, and condominiums. The community also includes a water management system, wetland preserves, landscaped roadways, security, segmented block and wooden retaining walls, boardwalks and lakes. The Waterlefe CDD was established in October 2000.

The CDD is governed by a 5-member elected or appointed Board of Supervisors. The Board is responsible for actions to manage the CDD it represents.

In addition, the Board enlists a group of professionals to support the needs of the District:

- District Management: Rizzetta & Company handles the financial, administrative and day-to-day needs of the District.
- District Counsel: handles the legal needs of the District.
- District Engineer: serves as the consulting engineer for the District.
- General Manager: assists the District with management and operations

Contact information for the Board and staff can be found on the Waterlefe CDD website:
www.waterlefecdd.com

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

1022 Fish Hook Cove Bradenton Florida 34212

Phone: 813-533-2950 Fax: 813-533-2922

Waterlefe CDD has established the following goals, objectives and performance measures/standards for the Fiscal Year 2025:

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

- **Objective:** Hold at least 10 regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs. Regular meetings are open to the public and agendas will include time for the public to make comments.
- **Measurement:** Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
- **Standard:** A minimum of 10 board meetings were held during the Fiscal Year.
- **Achieved:** Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

- **Objective:** Provide public notice of each non-emergency meeting at least seven days in advance, and/or notice of annual meeting schedule. Notice to be shared on CDD website and published in a local newspaper.
- **Measurement:** Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper.
- **Standard:** 100% of non-emergency meetings were advertised with 7 days notice per statute or by annual notice of meeting schedule via newspaper, and on CDD website.
- **Achieved:** Yes ☐ No ☐

Goal 1.3: Website Public Records

- **Objective:** Ensure that meeting minutes, agendas, and other statutorily required CDD district records are readily available and easily accessible to the public by completing quarterly CDD website checks.
- **Measurement:** Quarterly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records. Website reviews will also include running an ADA compliance report on all pages of the website.
- **Standard:** 100% of quarterly website checks were completed by District Management.
- **Achieved:** October ☐ January ☐ April ☐ July ☐

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

1022 Fish Hook Cove Bradenton Florida 34212

Phone: 813-533-2950 Fax: 813-533-2922

2. Infrastructure and Facilities Maintenance

Goal 2.1: District Infrastructure

- **Objective:** Engineer will conduct an annual inspection per year of all the CDD's infrastructure including the roads, sidewalks, curbs, retaining walls and boardwalks to ensure the infrastructure is maintained and operating as designed, and will make periodic reviews throughout the year of any concerns or noted deficiency.
- **Measurement:** An annual inspection completed as evidenced by Engineer report related to CDD's infrastructure
- **Standard:** 100 % of requested inspections were completed in the Fiscal Year by the District's Engineer.
- **Achieved:** Yes ☐ No ☐

Goal 2.2: District Lakes Maintenance

- **Objective:** CDD's Lake Maintenance Vendor will conduct regular inspections and treatments of the lakes to ensure they are well maintained.
- **Measurement:** 100% of required inspections/treatments completed per year as evidenced by Lake Maintenance Vendor's service reports. The approved Southwest Florida Water Management District permit requires that the storm water systems are reviewed to ensure they are working as designed This re-certification is due every five years.
- **Standard:** Minimum of 4 maintenance/treatment events were completed in the Fiscal Year by the CDD's Lake Maintenance Vendor.
- **Achieved:** Yes ☐ No ☐

Goal 2.3: District Storm Water System Maintenance

- **Objective:** General Manager will conduct at least 10 visual inspections per year of the CDD's stormwater system, to ensure system is maintained and operating as designed. General Manager to recommend further inspection, cleaning or repairs as needed.
- **Measurement:** A minimum of 10 visual inspections completed per year as evidenced by General Manager's report related to CDD's stormwater system.
- **Standard:** 100% of requested visual inspections were completed in the Fiscal Year by the CDD's General Manager.
- **Achieved:** Yes ☐ No ☐

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

1022 Fish Hook Cove Bradenton Florida 34212

Phone: 813-533-2950 Fax: 813-533-2922

Goal 2.4: District Landscaping, Lighting and irrigation

- **Objective:** CDD's Landscaping vendor will conduct at least 6 visual inspections per year of the CDD's landscaping, lighting, and irrigation to ensure system is maintained and operating as designed. General Manager to recommend further inspection, or repairs as needed.
- **Measurement:** A minimum of 6 visual inspections completed per year as evidenced by Field Manager's report related to CDD's owned common grounds.
- **Standard:** 100% of required visual inspections were completed in the Fiscal Year.
- **Achieved:** Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

- **Objective:** Prepare and approve the annual proposed budget by June 15 and adopt final budget by September 30 each year.
- **Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes. Budget documents listed on CDD website, within CDD's records and sent to the County at least 60 days prior to the public hearings.
- **Standard:** 100% of budget approval & adoption were completed by the statutory deadlines, posted to the CDD website and sent to the County at least 60 days prior to the public hearings.
- **Achieved:** Yes ☐ No ☐

Goal 3.2: Annual Financial Audit

- **Objective:** Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.
- **Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.
- **Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.
- **Achieved:** Yes ☐ No ☐

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

1022 Fish Hook Cove Bradenton Florida 34212

Phone: 813-533-2950 Fax: 813-533-2922

Goal 3.3: Assessments Notification

- **Objective:** Notification of annual assessments posted to the CDD's website after adoption of annual budget.
- **Measurement:** Presence of annual assessment values, separated by property type, with comparison for prior year's annual assessment values is available on the CDD's website.
- **Standard:** Assessment values to be accessible on CDD website within 30 days of adoption of annual budget.
- **Achieved:** Yes ☐ No ☐

4. Board of Supervisors Annual Requirements

Goal 4.1: 4 Hours of Annual Ethics Training for Supervisors

- **Objective:** Board of Supervisors to take 4 hours of ethics training classes annually.
- **Measurement:** Self-report of course work, certificate and dates of courses recorded by each Supervisor.
- **Standard:** All five Supervisors to complete two (2) hours of Ethics Law, one (1) hour of Sunshine Law and one (1) hour of Public Records Law training classes. Training is reportable on the e-filing of the annual Form 1 in the following fiscal year.
- **Achieved:** Yes ☐ No ☐

Goal 4.2: Form 1 and Form 1F Statement of Financial Interests

- **Objective:** Each Supervisor to complete the annual Form 1 and/or Form 1F when leaving office, within statutorily required time.
- **Measurement:** Appearance by July 1 on the Ethics Disclosure website.
- **Standard:** Form 1 to be completed within 60 days of the first day of office, if not completed during candidate qualifying period, and Form 1F within 60 days of leaving office.
- **Achieved:** Yes ☐ No ☐

Tab 10



Rizzetta & Company
Professionals in Community Management

3434 Colwell Avenue
Suite 200
Tampa, FL 33614
p: 813.514.0400
f: 813.514.0401
rizzetta.com

MEMORANDUM

TO: Board Supervisors

FROM: District Management

SUBJECT: Potential Goals and Objectives for FY 2025/2026

This memo outlines potential district goals and objectives for the 2025-2026 fiscal year in accordance with the recent legislation of HB 7013. The goals and objectives listed focus on maintaining statutory compliance while simultaneously pursuing efficiency and sound operational practices. Management advises against adopting all the proposed goals and objectives listed below. Instead, we recommend selecting a few key priorities that the board deems most advantageous to pursue.

Financial Goals and Objectives:

- Financial Transparency – commit to regularly reporting the financial status of the district.
- Budget Conscious – strive to stay within budget and provide justification for exceeding total budgeted expenditures.
- Investment Strategy - periodically review the district's investment objectives and performance.

Board Meeting Goals and Objectives:

- Productive Meetings – commit to conducting an orderly and efficient meeting.
- Audience Comments – adhere to this requirement to foster informed decision-making.
- Teamwork - work as a team and not as individuals.
- Provide a healthy and safe working environment for the board, staff and audience.
- Respect others and allow everyone that wishes to speak to be heard.

Administrative Goals and Objectives:

- Website Maintenance - ensure that the website is always up-to-date and in compliance.
- Adhere to the board's established Rules of Procedure.
- Review the district's Rules of Procedure on an annual basis (or as frequent as the board desires) and update, as necessary.
- Records Retention - periodically review the district's policy on records retention.

Operational Goals and Objectives:

- Promote efficient communication ensuring timely resolution of maintenance concerns – board and residents to contact manager outside of a meeting to report maintenance issues, not taking up time during a meeting.
- District Assets - safeguard the district's assets and ensure they are maintained in good condition.
- Ongoing Tasks - staff to provide continual updates on assigned tasks until conclusion.
- Reserve Study – if applicable, ensure periodic and consistent reviews and update as needed.

Tab 11

SERVICES AGREEMENT

PROPERTY NAME: Waterlefe CDD (Lake)

CUSTOMER NAME: Waterlefe CDD (Lake)

SERVICE DESCRIPTION: 2025 Midge Treatment **(Pond 2)**

EFFECTIVE DATE: September 2, 2025

SUBMITTED TO: Steve Dietz

SUBMITTED BY: Brittany Hemery, Sales Support Administrator

THIS SERVICES AGREEMENT (the "Agreement") is effective as of the date indicated above (the "Effective Date"), by and between SOLitude Lake Management, LLC ("SOLitude" or "Company"), and the customer identified above (the "Customer"), in accordance with the terms and conditions set forth in this Agreement.

1. **SERVICES.** SOLitude will provide services (the "Services") at the Customer's property in accordance with the Scope of Services attached hereto as Schedule A.
2. **MODIFICATIONS.** Any deviation from the requirements and Services outlined in Schedule A involving extra cost of material and labor will result in extra charges. Such additional services will be provided by SOLitude only upon a Change Order mutually approved by the parties in writing (the "Change Order").
3. **PRICING.** The Customer agrees to pay for the Services, as well as any applicable sales or other taxes, in accordance with the Pricing Schedule attached hereto as Schedule B.
4. **PAYMENT.** SOLitude shall invoice Customer following completion of each required Service. Payment is due within thirty (30) days of the invoice date. Any disputes with an invoice or invoices must be brought to the attention of SOLitude by written notice within one hundred and twenty (120) days from the invoice date, otherwise Company will not be liable for any potential credits or adjustments. The parties agree to use good faith efforts to resolve any disputed invoice amounts within thirty (30) days after written notification of a dispute. Disputed amounts shall not affect payment of all undisputed amounts, and Customer agrees to pay all undisputed amounts owed on any disputed invoice within the applicable due dates. Invoices not paid on or before the invoice due date shall accrue interest charges at a rate of one percent (1%) per month, accruing as of the invoice date, until the time that such amounts are paid in full. Additionally, the Customer is liable for payment of all costs of collection of past due accounts, specifically including, but not limited to, court costs, expenses, and reasonable attorneys' fees. In addition to the compensation paid to SOLitude for performance of the Services, Customer shall reimburse SOLitude for all of the expenses paid or incurred by SOLitude in connection with the Services, including, but not limited to non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the Customer that are not covered specifically by the written specifications of this Agreement ("Reimbursable Expenses"). Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees.



5. TERM AND EXPIRATION. This Agreement shall commence on the Effective Date and shall expire upon completion of the Services required by Customer specified in Schedule A.
6. TERMINATION. In the event that this Agreement is terminated for any reason prior to SOLitude's completion of the Services, Customer agrees to reimburse SOLitude for any costs incurred, including, but not limited to, labor costs, materials and fees, that SOLitude may have incurred in preparation for the provision of its Services.
7. RESERVED.
8. INSURANCE. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. A certificate of insurance will be issued to Customer, upon request.
9. INDEMNIFICATION; LIMITATION OF LIABILITY. THE CUSTOMER AGREES THAT THE WORK PROVIDED UNDER THIS AGREEMENT IS NOT TO BE CONSTRUED AS INSURANCE, OR AS A COVENANT, GUARANTEE, WARRANTY, OR PROMISE OF ANY KIND THAT THE CUSTOMER IS IN COMPLIANCE WITH ANY LEGAL GUIDELINES OR REQUIREMENTS. COMPANY DISCLAIMS ANY LIABILITY OR RESPONSIBILITY REGARDING THE PRACTICES AND OPERATIONS OF THE CUSTOMER, AND BEARS NO RESPONSIBILITY OR LIABILITY FOR WHETHER THE CUSTOMER CARRIES OUT THE RECOMMENDATIONS MADE BY COMPANY AND IN NO EVENT WILL COMPANY BE LIABLE FOR CONSEQUENTIAL, INDIRECT, OR ECONOMIC DAMAGES. THE CUSTOMER SHALL INDEMNIFY AND HOLD COMPANY HARMLESS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, OBLIGATIONS, AND ATTORNEYS' FEES OR COSTS BROUGHT BY ANY THIRD PARTIES, ARISING OUT OF OR RELATED TO THIS AGREEMENT OR BY FAILURE OF THE CUSTOMER TO ACT IN ACCORDANCE WITH ANY LEGAL REQUIREMENTS IN CONNECTION WITH THE SERVICES DESCRIBED IN SCHEDULE A. COMPANY SHALL NOT BE LIABLE FOR ANY DELAY IN PERFORMING THE SERVICES, NOR LIABLE FOR ANY FAILURE TO PROVIDE THE SERVICES, DUE TO ANY CAUSE BEYOND ITS REASONABLE CONTROL. COMPANY WILL BE RESPONSIBLE FOR ONLY THOSE DAMAGES, CLAIMS, CAUSES OF ACTION, INJURIES, OR LEGAL COSTS CAUSED BY ITS OWN DIRECT NEGLIGENCE OR MISCONDUCT, BUT THEN ONLY TO AN AMOUNT NOT TO EXCEED THE ANNUAL FEES CHARGED UNDER THE AGREEMENT.
10. CONFIDENTIAL INFORMATION. "Confidential Information" means any information disclosed by one party ("Discloser") to the other party ("Recipient"), either directly or indirectly, in writing, orally, or by inspection of tangible objects, other than information that the Recipient can establish (i) was publicly known and made generally available in the public domain prior to the time of disclosure; (ii) becomes publicly known and made generally available after disclosure other than through Recipient's action or inaction; or (iii) is in Recipient's possession, without confidentiality restrictions, at the time of disclosure by Discloser as shown by Recipient's files and records immediately prior to the time of disclosure. Recipient shall not at any time (a) disclose, sell, license, transfer, or otherwise make available to any person or entity any Confidential Information, or (b) use, reproduce, or otherwise copy any Confidential Information, except as necessary in connection with the purpose for which such Confidential Information is disclosed to Recipient or as required by applicable law. Recipient agrees to take all reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information. All Confidential Information shall at all times remain the property of Discloser, and all documents, electronic media, and other tangible items containing or relating to any Confidential Information shall be delivered to Discloser immediately upon the request of Discloser.

Notwithstanding the foregoing, if Recipient is required by law, regulation, subpoena, government order, regulatory agency order, judicial order, or other court order to disclose any Confidential Information, Recipient shall give the Disclosing Party timely and lawful written notice of such a requirement prior to such disclosure, and shall reasonably



and lawfully cooperate with the Disclosing Party to seek a protective order, confidential treatment, or other appropriate measures for such Confidential Information.

11. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

12. RIGHT TO SUBCONTRACT. The Company, in its sole discretion, may subcontract or delegate to an affiliate or third party any of its duties and obligations hereunder.

13. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

14. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

15. E-VERIFY. SOLitude utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

16. GOVERNING LAW. Except for the Mandatory Arbitration Clause in Section 17 of this Agreement, which is governed by and construed in accordance with the Federal Arbitration Act, this Agreement shall be governed by, and construed in accordance with, the laws of the state in which the Services are performed.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this Agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District in which the services were performed or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. Venue for arbitration hereunder shall be within the state where the customer's property, that is the subject of the services provided, is located.



18. ASSIGNMENT. The Company may assign this Agreement to a related or affiliated entity upon written notice to the Customer.

19. NOTICES. All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be directed to the individuals and addresses listed in the signature block. Notices sent in accordance with this Section shall be deemed effectively given: (a) when received, if delivered by hand (with written confirmation of receipt); (b) when received, if sent by a nationally recognized overnight courier (receipt requested); or (c) on the third (3rd) business day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid.

20. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that may result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude. Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The Customer is responsible for notifying SOLitude in advance of the contract signing and the start of the Agreement if they utilize any of the water in their lakes or ponds for irrigation purposes. The Customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the Customer for irrigation without the consent or knowledge of SOLitude. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes, lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the Customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The Customer also understands and accepts that similar risks would remain even if no work was performed. The Customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

21. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

22. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

23. SEVERABILITY. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining Terms and Conditions of this Agreement shall remain in full force and effect.

[SIGNATURES FOLLOW ON THE NEXT PAGE]



By signing below, the parties agree to be bound by the terms and conditions of this Agreement and any accompanying schedules as of the Effective Date.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

WATERLEFE CDD (LAKE)

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

**SOLitude Lake Management, LLC
1320 Brookwood Drive Suite H
Little Rock AR 72202**

Customer's Address for Notice Purposes:

Please Mail All Notices and Agreements to:

**SOLitude Lake Management, LLC
1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451**



SCHEDULE A – SCOPE OF SERVICES: MIDGE FLY TREATMENT SERVICES

MidgeFly Control Services:

1. Three (3) Midge Fly applications approximately 14 days.
2. Biological larvicides will be applied as directed by the label when midge larvae are identified.
3. This insect Biological Larvicide has no effect on Midges, or Mosquitos that have reached the pupa state prior to treatments. As midges can travel some distances and are attracted to light, we suggest reducing problems around homes and inhabited locations by turning off outside lighting if possible.
4. Company can not guarantee the certainty of the midge locations but can reduce the outbreaks, although cannot guarantee full control of the midges.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this Agreement will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results.



SCHEDULE B – PRICING SCHEDULE

Total Price: **\$4,931.69** Price is valid for 60 days from the Effective Date

Due upon execution of this Agreement: 50% of the Total Price

Due upon completion of the services: remaining 50% of the Total Price

Tab 12

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.

WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, June 16, 2025, at 2:01 p.m.** at the Waterlefe River Club located at 1022 Fishhook Cove, Bradenton, FL 34212.

Present and constituting a quorum were:

Ken Bumgarner	Board Supervisor, Chair
Sydney Xinos	Board Supervisor, Vice Chair
Tom Tosi	Board Supervisor, Assistant Secretary
Richard Barber	Board Supervisor, Assistant Secretary

Also present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Matt Huber	Regional Manager, Rizzetta & Company, Inc.
Andy Cohen	District Contractor, Persson, Cohen & Mooney PA
Steve Dietz	General Manager, Waterlefe Golf Club
John Toborg	Rizzetta Field Services Mgr.
John Valletta	Representative, MPOA
Angela Potter	Landscape Committee
Carlos Trujillo	Representative, SSLM
Kyle Miller	Representative, Solitude
Ashley Christopher	Administrative Assistant, Waterlefe Golf Club

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Durand called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Public Comments

A resident made a comment regarding grass growing on the street and sidewalk gutter. This observation was acknowledged by staff as an ongoing issue and noted for follow-up by the relevant landscape maintenance teams.

THIRD ORDER OF BUSINESS**Staff Reports****A. Aquatic Maintenance Report and Update**

Mr. Miller presented the report for the Board. Mentioned he has taken over the account for Mr. Laballister. The Board mentioned areas of concern that collect algae, specifically pond # 26.

B. Landscape & Irrigation Update**i. Field Inspection Report**

Mr. Toborg presented his report to the Board. Asked vendor to not blow grass into mulch beds. Also mentioned weeds on the pond banks that need to be maintained, as well as the conditions of the newly planted Sweet Viburnum along the south wall.

ii. Landscape Contractor Report

Mr. Trujillo mentioned the mowing will be rectified so that the grass is not thrown into the mulch beds. Also mentioned the timer to the sweet viburnum was replaced and the irrigation lines were capped; they have been reconnected since.

iii. Landscape Committee Update

Ms. Potter reported that the three cul-de-sacs on this year's schedule to be enhanced have been completed. Mentioned the intent on focusing on the golf cart crossing paths.

On a motion by Mr. Bumgarner, seconded by Mr. Xinos, the Board of Supervisors unanimously agreed to appoint Patricia Herschberger to the Landscape Committee for the Waterlefe Community Development District.

iv. Consideration of Mulch Proposal

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors unanimously agreed to approve mulch proposal by Ramco Mulch Solutions in the amount of \$36,278.00, subject to preparation and review of contract by District Council for the Waterlefe Community Development District.

C. Golf Course Update**i. Director of Golf Course Operations Update**

Mr. Dietz covered the golf course operations budget through the month of April 2025. Also mentioned that the month of May is favorable due to the events hosted at the Golf Club.

Number of Public rounds are exceeding budget. More individuals from the public are coming in despite higher round costs.

Golf Course Operation Budget was discussed at the last committee meeting.

On a motion by Mr. Xinos, seconded by Mr. Tosi, the Board of Supervisors unanimously accepted Bradley Wright's resignation from the Golf Committee for the Waterlefe Community Development District.

D. Safety Committee**i. Safety Committee Update**

Mr. Dietz mentioned a new pedestrian sign at the crosswalk.

E. House Committee

Mr. Dietz mentioned the month of April 2025 was a good month, revenue wise for the food and beverage operation. Also mentioned acoustics and the efforts being made towards this.

On a motion by Mr. Tosi, seconded by Mr. Xinos, the Board of Supervisors unanimously accepted Jim Cobino's resignation to the House Committee for the Waterlefe Community Development District.

F. Property Management Update

Mr. Dietz mentioned signage is being repaired around the property. Stagg is looking into pressure washing the curve and will present proposals to the Board in the upcoming months.

G. MPOA Liaison Update

Mr. Valletta was present. No Report.

H. District Counsel

Mr. Cohen mentioned hole #15 contracts are all signed, and work has commenced. Mr. Cohen also reminded the Board form one is due July 1st.

All Board Members mentioned they would like to receive compensation for meetings.

I. District Engineer

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously agreed to authorize District Engineer to increase to \$165 / hour for the Waterlefe Community Development District.

J. District Manager

Mr. Durand mentioned the meeting schedule.

Mr. Huber explained the article written about Waterlefe by a newspaper talking about bonds and apologized to the Board about the article and responses provided. The Board thanked Mr. Huber for the apology.

i. Presentation of Registered Voter Count

Mr. Durand presented voter count as 936 individuals.

FOURTH ORDER OF BUSINESS**Business Items****A. UMRR Construction Plans**

Mr. Bumgarner mentioned communication that has happened with the County regarding the construction, easements, and swales. Also sent communication to the County Commissioner asking for a conversation to explain the viewpoint of the Community regarding the permanent easement, and the response was no, again.

FIFTH ORDER OF BUSINESS**BUSINESS ADMINISTRATION-
CONSENT AGENDA ITEMS****A. Consideration of the Meeting Minutes from the Meeting on April 21, 2025**

On a motion by Mr. Xinos, seconded by Mr. Bumgarner the Board of Supervisors unanimously approved the Meeting Minutes as amended, from April 21, 2025, for the Waterlefe Community Development District.

B. Consideration of the Meeting Minutes from the Meeting on May 19, 2025

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously approved the Meeting Minutes as amended, from May 19, 2025, for the Waterlefe Community Development District.

C. Consideration of the Meeting Minutes from the Budget Workshop on June 4, 2025

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously approved the Meeting Minutes, from June 4, 2025, for the Waterlefe Community Development District.

D. Consideration of the O&M Expenditures for April 2025

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors ratified the Operations and Maintenance Expenditures for April 2025 in the amount of **(\$123,463.37)** for the Waterlefe Community Development District.

E. Consideration of the Golf Committee Meeting Minutes from the Meeting on April 17, 2025

On a motion by Mr. Xinos, seconded by Mr. Bumgarner the Board of Supervisors unanimously approved the Golf Committee Meeting Minutes from April 17, 2025, for the Waterlefe Community Development District.

F. Consideration of the House Committee Meeting Minutes from the Meeting on April 16, 2025

On a motion by Mr. Xinos, seconded by Mr. Bumgarner, the Board of Supervisors unanimously approved the House Committee Meeting Minutes from April 16, 2025, for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

No Supervisor Comments

SEVENTH ORDER OF BUSINESS

Continuance

On a motion by Mr. Xinos seconded by Mr. Bumgarner, the Board of Supervisors unanimously agreed for a continuance of the meeting at 3:57p.m. to reconvene on July 3rd, 2025, at 2:00pm, for the Waterlefe Community Development District.

**WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT**

The Continuance of the Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Thursday, July 3, 2025, at 2:01 p.m.** at the Waterlefe River Club located at 1022 Fishhook Cove, Bradenton, FL 34212.

Present and constituting a quorum were:

Ken Bumgarner	Board Supervisor, Chair
Sydney Xinos	Board Supervisor, Vice Chair
Tom Tosi	Board Supervisor, Assistant Secretary <i>(Via Conf. Call)</i>
Richard Barber	Board Supervisor, Assistant Secretary

Also present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Engineering
Andy Cohen	District Contractor, Persson, Cohen & Mooney PA
Steve Dietz	General Manager, Waterlefe Golf Club

Audience	Present
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On a motion by Mr. Bumgarner, seconded by Mr. Xinos, the Board of Supervisors unanimously authorized Mr. Tosi to participate via conference call, for the Waterlefe Community Development District.

EIGHTH ORDER OF BUSINESS

Call to Order

Mr. Durand called the meeting to order and conducted roll call.

NINTH ORDER OF BUSINESS

Business Items

A. UMRR Construction Plans

The Board discussed new information from the UMRR meeting that occurred since the original June 16th Board of Supervisors meeting.

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors unanimously agreed to apply for permitting, set background material, and then decide on communication, for the Waterlefe Community Development District.

278 **TENTH ORDER OF BUSINESS**

Adjournment

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280 On a motion by Mr. Xinos seconded by Mr. Bumgarner, the Board of Supervisors
281 unanimously agreed to adjourn at 3:36 p.m., for the Waterlefe Community Development
282 District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

DRAFT

Tab 13

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.waterlefecdd.org

Operation and Maintenance Expenditures July 2025 For Board Approval

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

The total items being presented: **\$76,137.97**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A N J Excavation, LLC	300089	41	Sign Installation 05/25	\$3,875.00
Abbotts' Construction Services, Inc.	300090	5414	Boardwalk #3 Demo & Dispose 06/25	\$7,920.00
Abbotts' Construction Services, Inc.	300090	5425	Boardwalk #3 Rebuild 06/25	\$14,694.00
Asphalt Remedies, LLC	300091	AR130	Sidewalk Repair 06/25	\$3,237.50
Eileen Antonelli	300106	EA071425	Board of Supervisor Meeting 07/14/25	\$200.00
Fastsigns	300092	INV-30468	New Signs 06/25	\$2,977.19
Fastsigns	300100	INV-30610 Balance	Balance Due for Street Signs 06/25	\$517.12
Florida Power & Light Company	20250709-1	FPL Summary 06/25 ACH-700	FPL Summary 06/25	\$2,281.42
Fountain Kings, Inc.	300102	INV-0793	Fountain Service 07/25	\$755.00
Gate Pros, Inc.	300093	10296	Service Call 06/02/25	\$500.00
Gate Pros, Inc.	300093	10312	Service Call 06/05/25	\$150.00
Gate Pros, Inc.	300103	10432	Service Call for Gates 07/25	\$150.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kenneth E. Bumgarner	300097	KB061625	Board of Supervisor Meeting 06/16/25	\$200.00
Kenneth E. Bumgarner	300107	KB071425	Board of Supervisor Meeting 07/14/25	\$200.00
Manatee County Sheriff's Office	300104	4103	Off Duty 06/25	\$975.00
Manatee County Utilities Department	20250716-1	MCUD Summary 06/25 ACH-700	MCUD Summary 06/25	\$4,018.70
Persson, Cohen & Mooney, P.A.	300105	6171	Legal Services 06/25	\$3,181.50
Richard Walter Barber	300101	RB061625	Board of Supervisor Meeting 06/16/25	\$200.00
Richard Walter Barber	300108	RB071425	Board of Supervisor Meeting 07/14/25	\$200.00
Rizzetta & Company, Inc.	300088	INV0000100536	District Management Fees 07/25	\$6,574.16
Rizzetta & Company, Inc.	300114	INV0000101156	Mass Mailing - Budget Notice 07/25	\$982.97
Schappacher Engineering, LLC	300109	2899	Engineering Services 06/25	\$2,625.00
Solitude Lake Management, LLC	300112	PSI179283	Monthly Maintenance 07/25	\$3,982.00
Solitude Lake Management, LLC	300112	PSI181167	Monthly Pond Maintenance # 18	\$420.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Solitude Lake Management, LLC	300112	PSI182868	Monthly Lake and Pond 22 07/25	\$72.82
Spectrum	20250708-1	168629201062125 07.25 ACH	Guardhouse - Winding Stream Way 07/25	\$199.99
Spectrum	20250714-1	2146062062325 07/25 ACH	Cable/Internet 07/25	\$205.00
Spectrum	20250724-1	2095400070525 ACH	Guardhouse - Winding Stream Way 07/25	\$437.00
Sun State Landscape Management, Inc.	300113	67799	Irrigation Repairs 06/25	\$1,257.42
Sun State Landscape Management, Inc.	300113	67854	Monthly Maintenance 07/25	\$11,152.07
Sydney S. Xinos	300098	SX061625	Board of Supervisor Meeting 06/16/25	\$200.00
Sydney S. Xinos	300110	SX071425	Board of Supervisor Meeting 07/14/25	\$200.00
Thomas A Tosi	300099	TT061625	Board of Supervisor Meeting 06/16/25	\$200.00
Thomas A Tosi	300111	TT071425	Board of Supervisor Meeting 07/14/25	\$200.00
Valley National Bank	20250731-1	Valley CC 06/25 ACH- Credit Card 06/25 700		\$35.40
Valley National Bank	20250731-1	Valley CC 06/25 ACH- Credit Card - GC 06/25 GC		<u>\$1,161.71</u>
Report Total				<u>\$76,137.97</u>

INVOICE

A N J EXCAVATION LLC

INVOICE # 41
DATE: JUNE 4, 2025

1220 59th Ave E
Bradenton, FL 34203
941-405-5426
Mondoandjacob@gmail.com

TO Waterlefe CDD
1022 Fish Hook Cove
Bradenton, FL. 34212

JOB SITE ADDRESS	START DATE	END DATE
Waterlefe- Sign Installation, Grate Replacement, and Parking Stops	May	May

	DESCRIPTION	LINE TOTAL
1	Supply post, Install and bring in extra bands for the radar sign	\$1,400.00
2	New galvanized drainage grate, ordered, picked up, and installed	1,975.00
3	New car stops picked up and delivered	500.00
TOTAL		\$3,875.00

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!



Construction Services, Inc.
3508 E Laurel Rd
Nokomis, FL 34275
Ph: 941-486-8137

Invoice

Date	Invoice #
6/25/2025	5414

Bill To
Waterlefe CDD 1022 Fish Hook Cove Bradenton, FL 34212

Job Address
1022 Fish Hook Cove Bradenton, FL 34212

Sales Rep	P.O. No.	Terms	Due Date
RW		Due on receipt	6/25/2025

Description	Qty	Rate	Amount
Board Walk #3: Provide labor and equipment to demo and dispose of approx. (4) 6' x 12' sections of boardwalk damaged by a tree. Cut and drop large American elm tree, and rebuild wood boardwalk to match existing	0.3	26,400.00	7,920.00

RECEIVED
06-25-25

30% Draw for materials	Total	\$7,920.00
We accept Discover, Visa and Mastercard. A 3.99% interest charge will be added to the total.	Payments/Credits	\$0.00
	Balance Due	\$7,920.00



Construction Services, Inc.
3508 E Laurel Rd
Nokomis, FL 34275
Ph: 941-486-8137

Invoice

Date	Invoice #
6/27/2025	5425

Bill To
Waterlefe CDD 1022 Fish Hook Cove Bradenton, FL 34212

Job Address
1022 Fish Hook Cove Bradenton, FL 34212

Sales Rep	P.O. No.	Terms	Due Date
JH		Due on receipt	6/27/2025

Description	Qty	Rate	Amount
Board Walk #3: Provide labor and equipment to demo and dispose of approx. (4) 6' x 12' sections of boardwalk damaged by a tree. Cut and drop large American elm tree, and rebuild wood boardwalk to match existing	0.5	29,388.00	14,694.00
RECEIVED 06/30/25			

Final Invoice	Total	\$14,694.00
We accept Discover, Visa and Mastercard. A 3.99% interest charge will be added to the total.	Payments/Credits	\$0.00
	Balance Due	\$14,694.00

INVOICE

Asphalt Remedies LLC
711 W College Ave
Ruskin 33570

asphaltremediesllc@gmail.com
+1 (813) 957-2012



Bill to

Waterlefe Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: AR130
Invoice date: 06/09/2025
Due date: 06/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Grind raised sidewalk Joints		57	\$50.00	\$2,850.00
2.		ADA May		1	\$225.00	\$225.00
3.		Saw cut existing concrete sidewalk panel		1	\$32.50	\$32.50
4.		Epoxy patch curb		1	\$65.00	\$65.00
5.		Epoxy patch sidewalk		1	\$65.00	\$65.00

Total

\$3,237.50

Ways to pay



BANK

RECEIVED
06/10/2025

Note to customer

Thank you for your business.

RECOMMENDED FOR PAYMENT:

[View and pay](#)

Bill Schuppert 6/10/25

WATERLEFE CDD

Meeting Date: July 14 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Ken Bumgarner	☒	KB071425
Sydney Xinos	☒	SX071425
Eileen Antonelli	☒	EA071425
Tom Tosi	☒	TT071425
Richard Barber	☒	RB071425

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
07/14/2025**EXTENDED MEETING TIMECARD**

Meeting Start Time:	2:01 PM
Meeting End Time:	4:08 PM
Total Meeting Time:	2hrs 7mins

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
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ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: R. Durand



3050 N Washington
Sarasota, FL 34234
(941) 355-5746

INVOICE
INV-30468

fastsigns.com

Completed Date: 6/12/2025
Payment Terms: COD Customer
Payment Due Date: 6/12/2025

Created Date: 5/1/2025

DESCRIPTION: Replacement Posts, Pedestrian Sign

Bill To: Waterlefe CDD c/o Rizetta and Company 10025 Waterlefe Blvd Bradenton, FL 34212 US	Installed: Waterlefe CDD c/o Rizetta and Company Steve Dietz 10025 Waterlefe Blvd Bradenton, FL 34212 US
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Ordered By: Steve Dietz Email: sdietz@waterlefeffl.com Work Phone: (941) 744-9771 x 5 Tax ID: 85-8012667440C-7	Salesperson: Michael Lomastro Entered By: Stacy Jarrell
--	---

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Pedestrian Sign	1	\$1,763.93	\$1,763.93
1.1	Aluminum - Sign Panel Part Qty: 1 Width: 30.00" Height: 30.00" Sides: 1 - Thickness: Use Traffic Blank - Vinyl Type: No Vinyl - Laminate Type: No Laminate Text: Pedestrian Notes: .080 HIP Reflective Aluminum Diamond, Standard DOT Graphics (Yellow/Black) See customer sample	Tariff Surcharge - Tariff Surcharge: 15%		
1.2	Custom Sign - Post Part Qty: 1 Width: 3.00" Height: 11.00' - Sides: 1 Text: Notes: 3" X 11' FT FLUTED POST, POWDER COATED BLACK SEMI GLOSS, BALL FINIAL, TALL DECORATIVE BASE, RAISED BACK PANEL DIAMOND SHAPE ***OVERSIZE SHIPPING CHARGES APPLY TO THIS POST	Tariff Surcharge - Tariff Surcharge: 15%		

1.3	Shipping - Oversize Shipping Part Qty: 1 Width: 1.00" Height: 1.00"			
1.4	Installation - Install - # of Hours: 1 Notes: Install new post, finial, base and back panel (with pedestrian sign). Includes concrete footer ***Pricing based on combined installation with replacement post			
2	Replacement Sign Post Assembly	1	\$1,213.26	\$1,213.26
2.1	Custom Sign - Post Part Qty: 1 Width: 3.00" Height: 11.00' - Sides: 1 Text: Notes: 3" X 11' FT FLUTED POST, POWDER COATED BLACK SEMI GLOSS, BALL FINIAL, TALL DECORATIVE BASE ***OVERSIZE SHIPPING CHARGES APPLY TO THIS POST			
		Tariff Surcharge - Tariff Surcharge: 15%		
2.2	Shipping - Oversize Shipping Part Qty: 1 Width: 1.00" Height: 1.00"			
2.3	Installation - Install - # of Hours: 2 Notes: Install new post, finial and base. Reuse Keep Right sign with backer. Includes concrete footer. Remove and dispose of existing sign post.			

Payment Terms: Unless you have existing payment terms already on file, any balance is due before installation or delivery. You may pay through our portal by calling the office or having a check ready on-site. The balance is due on pickup if you are picking up your order. Invoices not paid within terms will be assessed a \$250 late fee. The unpaid balance shall accrue interest at the maximum rate allowed by law until the balance is paid in full. Payments shall be first credited to any late fees, then to interest due, and any remainder will be credited to the principal. Purchaser will be responsible for all additional costs, including legal, court, and collection fees associated with collection of past-due invoices.

Subtotal:	\$2,977.19
Taxes:	\$0.00
Grand Total:	\$2,977.19
Amount Paid:	\$0.00
BALANCE DUE:	\$2,977.19

RECEIVED
07/01/25

Thank you for choosing FASTSIGNS for your sign and graphic needs. The customer has accepted responsibility for verifying all information, quantities, and pricing on the order are correct. Pricing per unit could change with the deletion of items or items. All work is custom, and the customer acknowledges NO REFUNDS on placed orders. Customers may be entitled to an in-store credit valid for 90 days. Estimated due dates for job completion are based on the current production schedule after we receive your artwork, deposit, and all the specifications necessary to complete your job. These are done with the best efforts but are not guaranteed. Orders not picked up after 30 days of order completion are considered abandoned and will be disposed of at the discretion of FASTSIGNS unless otherwise indicated or agreed on the work order in advance.

Signature: _____ **Date:** _____

fastsigns.com

Completed Date: 6/4/2025
Payment Terms: COD Customer
Payment Due Date: 6/4/2025

Created Date: 4/23/2025

DESCRIPTION: Signage Repairs

Bill To: Waterlefe CDD c/o Rizetta and Company
10025 Waterlefe Blvd
Bradenton, FL 34212
US

Installed: Waterlefe CDD c/o Rizetta and Company
Rick Schappacher
10025 Waterlefe Blvd
Bradenton, FL 34212
US

Ordered By: Rick Schappacher
Email: rick@schappachereng.com
Work Phone: (941) 251-7613
Cell Phone: (941) 251-7613
Tax ID: 85-8012667440C-7

Salesperson: Stacy Jarrell
Entered By: Stacy Jarrell

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Straighten Ped Crossing Sign/Remove Form Boards	1	\$159.00	\$0.00	\$159.00
1.1	Installation Services - Installation - # of Hours: 1 Notes: Remove Forms Straighten post-Add concrete as needed (up to 2 60# bags) NOTE: Post may be bent below grade. Replacement, if required, quoted separately				
2	Straighten Stop Signs	4	\$114.75	\$0.00	\$459.00
2.1	Installation Services - Installation - # of Hours: 0.75 Text: Rotate Stop Sign on Turning Leaf at Misty Pond Straighten Stop Sign on Conch Shell Terrace at Sand Crane Ct Straighten Stop Sign on Winding Stream at Maritime Ct Straighten Stop Sign onWhooping Crane at Winding Stream Way Notes: Straighten post-Add concrete as needed (up to 2 60# bags) NOTE: Post may be bent below grade. Replacement, if required, quoted separately				
3	Diamond Grade STOP signs	2	\$208.12	\$0.00	\$416.24

3.1	Custom Sign - Part Qty: 1 Width: 30.00" Height: 30.00" - Sides: 1 Text: Diamond grade DOT Stop Sign Notes: Replace 30" Stop Sign on Foggy Morn at Portside Meets MUTCD specifications	Design/File Type - Design/File Type: Art On File
3.2	Installation - - # of Hours: 0.5 Notes: Replace Stop Sign ***Install pricing based on combined install with other items in order	

RECEIVED
07/08/2025

Payment Terms: Unless you have existing payment terms already on file, any balance is due before installation or delivery. You may pay through our portal by calling the office or having a check ready on-site. The balance is due on pickup if you are picking up your order. Invoices not paid within terms will be assessed a \$250 late fee. The unpaid balance shall accrue interest at the maximum rate allowed by law until the balance is paid in full. Payments shall be first credited to any late fees, then to interest due, and any remainder will be credited to the principal. Purchaser will be responsible for all additional costs, including legal, court, and collection fees associated with collection of past-due invoices.

Subtotal:	\$1,034.24
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$1,034.24
Amount Paid:	\$517.12
BALANCE DUE:	\$517.12

TRANSACTIONS		
Date	Type	Amount
5/2/2025	Check 300043	\$517.12

Thank you for choosing FASTSIGNS for your sign and graphic needs. The customer has accepted responsibility for verifying all information, quantities, and pricing on the order are correct. Pricing per unit could change with the deletion of items or items. All work is custom, and the customer acknowledges NO REFUNDS on placed orders. Customers may be entitled to an in-store credit valid for 90 days. Estimated due dates for job completion are based on the current production schedule after we receive your artwork, deposit, and all the specifications necessary to complete your job. These are done with the best efforts but are not guaranteed. Orders not picked up after 30 days of order completion are considered abandoned and will be disposed of at the discretion of FASTSIGNS unless otherwise indicated or agreed on the work order in advance.

Signature: _____ Date: _____

RECOMMENDED FOR PAYMENT:

[Handwritten Signature] 7/8/25

License #ES12002217

WATERLEFE CDD
Florida Power & Light Company Summary
Period Covered:05/28/25 - 06/26/25

June 2025

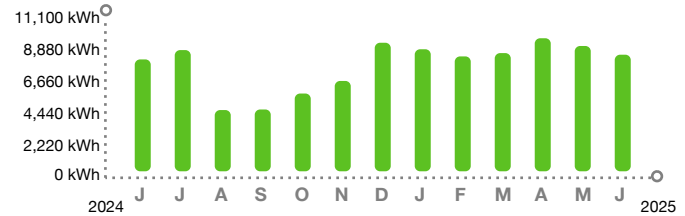
Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account
15430-04442	6/27/2025	7/18/2025	\$ 969.85	\$ 928.49	509 Sand Crane Court #IRR S/O C	4301
20335-85551	6/26/2025	7/17/2025	\$ 32.92	\$ 32.29	502 Mossy Branch Lane #Gate	4301
71483-32377	6/26/2025	7/17/2025	\$ 116.48	\$ 123.05	10625 Waterlefe Boulevard # Gate	4301
72303-02379	6/26/2025	7/17/2025	\$ 31.56	\$ 30.99	1018 Fish Hook Cove # Lgts	4301
82687-81476	6/26/2025	7/17/2025	\$ 30.64	\$ 30.69	10715 Waterlefe Boulevard #LTS	4301
98791-18074	6/26/2025	7/17/2025	\$ 718.96	\$ 718.96	10625 Waterlefe Boulevard # Lights	4301
99271-76355	6/26/2025	7/17/2025	\$ 232.15	\$ 187.97	10629 Waterlefe Boulevard # Pump	4301
99406-62548	6/26/2025	7/17/2025	\$ 248.59	\$ 228.98	10629 Waterlefe Boulevard # Well	4301
TOTAL			\$ 2,381.15	\$ 2,281.42		

**Electric Bill Statement****For:** May 29, 2025 to Jun 27, 2025 (29 days)**Statement Date:** Jun 27, 2025**Account Number:** 15430-04442**Service Address:**509 SAND CRANE CT #IRR S/O C
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$928.49**

TOTAL AMOUNT YOU OWE

Jul 18, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$861.28 withdrawn
instead of \$928.49.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	969.85
Payments received	-969.85
Balance before new charges	0.00
Total new charges	928.49
Total amount you owe	\$928.49

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$861.28 instead of \$928.49 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after September 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
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in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

15430-04442

ACCOUNT NUMBER

\$928.49

TOTAL AMOUNT YOU OWE

Jul 18, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 15430-04442

BILL DETAILS

Amount of your last bill	969.85
Payment received - Thank you	-969.85
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$299.02
Fuel: (\$0.027180 per kWh)	\$239.81
Demand: (\$13.41 per KW)	\$335.25
Electric service amount	904.49
Gross receipts tax (State tax)	23.21
Taxes and charges	23.21
Regulatory fee (State fee)	0.79
Total new charges	\$928.49
Total amount you owe	\$928.49

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Jul 29, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	40574		31751		8823
	17.82				

Actual demand	18
Contract demand	25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 27, 2025	May 29, 2025	Jun 28, 2024
kWh Used	8823	9483	8466
Service days	29	30	29
kWh/day	304	316	291
Amount	\$928.49	\$969.85	\$868.34

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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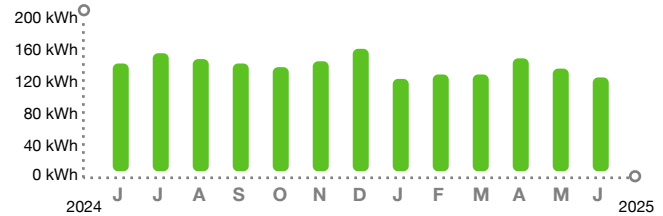
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**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 20335-85551**Service Address:**502 MOSSY BRANCH LN #GATE
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$32.29**

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	32.92
Payments received	-32.92
Balance before new charges	0.00
Total new charges	32.29
Total amount you owe	\$32.29

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 17, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

20335-85551

ACCOUNT NUMBER

\$32.29

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 20335-85551

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	32.92
Payment received - Thank you	-32.92
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$2.81

Non-fuel: (\$0.096100 per kWh) \$12.29

Fuel: (\$0.027180 per kWh) \$3.48

Electric service amount 31.45

Gross receipts tax (State tax) 0.81

Taxes and charges 0.81

Regulatory fee (State fee) 0.03

Total new charges \$32.29

Total amount you owe \$32.29

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Jul 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	08826		08698		128

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	128	140	147
Service days	29	30	29
kWh/day	4	5	5
Amount	\$32.29	\$32.92	\$31.64

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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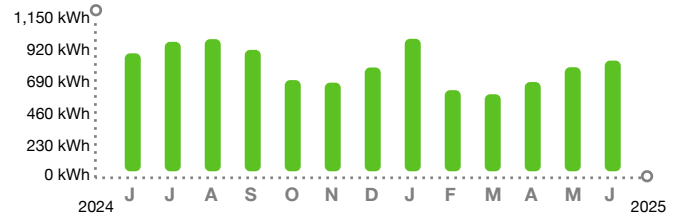
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**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 71483-32377**Service Address:**10625 WATERLEFE BLVD #GATE
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$123.05**

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$112.22 withdrawn
instead of \$123.05.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	116.48
Payments received	-116.48
Balance before new charges	0.00
Total new charges	123.05
Total amount you owe	\$123.05

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$112.22 instead of \$123.05 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after September 17, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes
the following donation:
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this coupon to:WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

71483-32377

ACCOUNT NUMBER

\$123.05

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 71483-32377

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	116.48
Payment received - Thank you	-116.48
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$83.41

Fuel: (\$0.027180 per kWh) \$23.59

Electric service amount 119.87

Gross receipts tax (State tax) 3.08

Taxes and charges 3.08

Regulatory fee (State fee) 0.10

Total new charges \$123.05

Total amount you owe \$123.05

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Jul 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	38690		37822		868

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	868	816	925
Service days	29	30	29
kWh/day	30	27	32
Amount	\$123.05	\$116.48	\$119.37

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 72303-02379**Service Address:**1018 FISH HOOK CV # LGTS
BRADENTON, FL 34212**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$30.99**

TOTAL AMOUNT YOU OWE

Jul 18, 2025

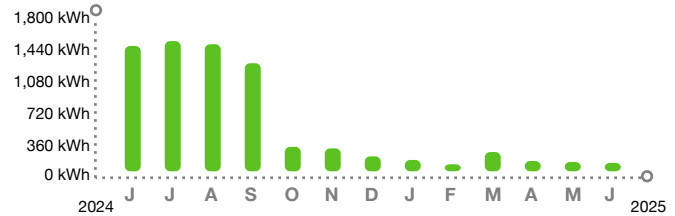
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	31.56
Payments received	-31.56
Balance before new charges	0.00
Total new charges	30.99
Total amount you owe	\$30.99

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after September 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

72303-02379

ACCOUNT NUMBER

\$30.99

TOTAL AMOUNT YOU OWE

Jul 18, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 72303-02379

BILL DETAILS

Amount of your last bill	31.56
Payment received - Thank you	-31.56
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$4.63

Non-fuel: (\$0.096100 per kWh) \$9.89

Fuel: (\$0.027180 per kWh) \$2.80

Electric service amount 30.19

Gross receipts tax (State tax) 0.77

Taxes and charges 0.77

Regulatory fee (State fee) 0.03

Total new charges \$30.99

Total amount you owe \$30.99

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Jul 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	45914		45811		103

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	103	114	1538
Service days	29	30	29
kWh/day	4	4	53
Amount	\$30.99	\$31.56	\$189.79

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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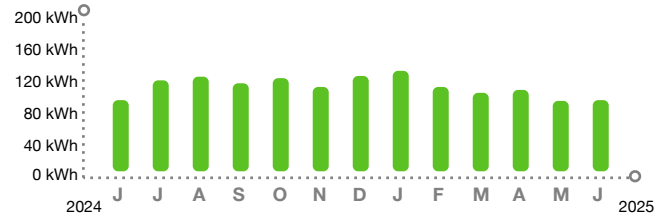
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**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 82687-81476**Service Address:**10715 WATERLEFE BLVD #LTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$30.69**

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	30.64
Payments received	-30.64
Balance before new charges	0.00
Total new charges	30.69
Total amount you owe	\$30.69

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 17, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519The amount enclosed includes
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

82687-81476

ACCOUNT NUMBER

\$30.69

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 82687-81476

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	30.64
Payment received - Thank you	-30.64
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$5.07

Non-fuel: (\$0.096100 per kWh) \$9.31

Fuel: (\$0.027180 per kWh) \$2.64

Electric service amount 29.89

Gross receipts tax (State tax) 0.77

Taxes and charges 0.77

Regulatory fee (State fee) 0.03

Total new charges \$30.69

Total amount you owe \$30.69

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Jul 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09971		09874		97

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	97	96	97
Service days	29	30	29
kWh/day	3	3	3
Amount	\$30.69	\$30.64	\$29.60

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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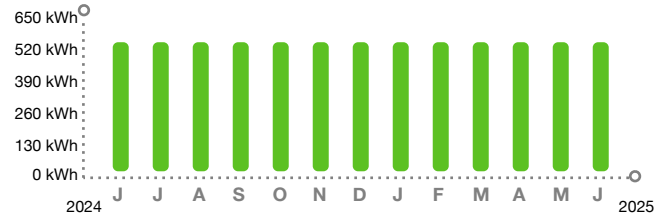
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**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 98791-18074**Service Address:**10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$718.96**

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	718.96
Payments received	-718.96
Balance before new charges	0.00
Total new charges	718.96
Total amount you owe	\$718.96

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 17, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:**FPL Care To Share:** _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

98791-18074

ACCOUNT NUMBER

\$718.96

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 98791-18074

BILL DETAILS

Amount of your last bill	718.96
Payment received - Thank you	-718.96
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	717.14
Gross receipts tax (State tax)	1.21
Taxes and charges	1.21
Regulatory fee (State fee)	0.61
Total new charges	\$718.96
Total amount you owe	\$718.96

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Jul 28, 2025.

Usage Type	Usage
Total kWh used	572

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	572	572	572
Service days	29	30	29
kWh/day	20	19	20
Amount	\$718.96	\$718.96	\$703.38

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Customer Name: Account Number:
WATERLEFE COMMUNITY 98791-18074
DEVELOPMENT DISTRICT

For: 05-28-2025 to 06-26-2025 (29 days)
kWh/Day: 20
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	22		572	
Energy					0.800000		17.60
Non-energy							
Fixtures					9.610000		211.42
Maintenance					1.470000		32.34
PMF0001				22			
Non-energy							
Fixtures					9.740000		214.28
UCNP				4,295			
Non-energy							
Maintenance					0.049350		211.96

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Customer Name: Account Number:
WATERLEFE COMMUNITY 98791-18074
DEVELOPMENT DISTRICT

For: 05-28-2025 to 06-26-2025 (29 days)
kWh/Day: 20
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							17.60
Non-energy sub total							670.00
Sub total						572	687.60
Energy conservation cost recovery							0.22
Capacity payment recovery charge							0.04
Environmental cost recovery charge							0.28
Storm restoration recovery charge							11.85
Transition rider credit							-1.18
Storm protection recovery charge							3.19
Fuel charge							15.14
Electric service amount							717.14
Gross receipts tax (State tax)							1.21
Regulatory fee (State fee)							0.61
Total						572	718.96

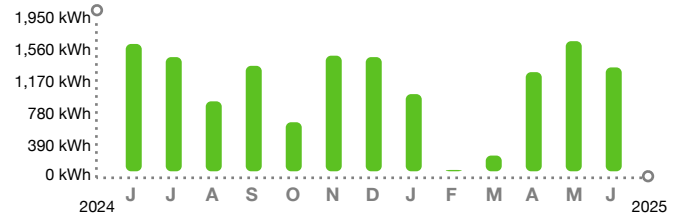
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 99271-76355**Service Address:**10629 WATERLEFE BLVD #PUMP
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$187.97**

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$146.21 withdrawn
instead of \$187.97.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	232.15
Payments received	-232.15
Balance before new charges	0.00
Total new charges	187.97
Total amount you owe	\$187.97

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$146.21 instead of \$187.97 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after September 17, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

99271-76355

ACCOUNT NUMBER

\$187.97

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99271-76355

BILL DETAILS

Amount of your last bill	232.15
Payment received - Thank you	-232.15
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$132.70

Fuel: (\$0.027180 per kWh) \$37.54

Electric service amount 183.11

Gross receipts tax (State tax) 4.70

Taxes and charges 4.70

Regulatory fee (State fee) 0.16

Total new charges \$187.97

Total amount you owe \$187.97

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Jul 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	54813		53432		1381

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	1381	1730	1693
Service days	29	30	29
kWh/day	48	58	58
Amount	\$187.97	\$232.15	\$207.62

KEEP IN MIND

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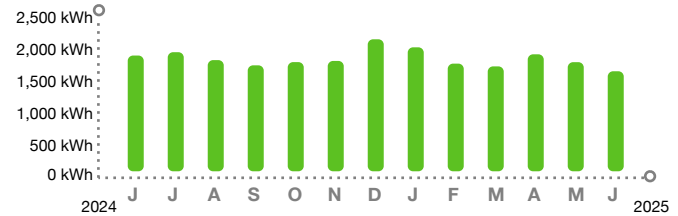
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**Electric Bill Statement****For:** May 28, 2025 to Jun 26, 2025 (29 days)**Statement Date:** Jun 26, 2025**Account Number:** 99406-62548**Service Address:**10629 WATERLEFE BLVD #WELL
BRADENTON, FL 34202**WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$228.98**

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	248.59
Payments received	-248.59
Balance before new charges	0.00
Total new charges	228.98
Total amount you owe	\$228.98

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 17, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED
07/23/25Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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DEVELOPMENT DISTRICT
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for ways to pay.

99406-62548

ACCOUNT NUMBER

\$228.98

TOTAL AMOUNT YOU OWE

Jul 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: WATERLEFE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 99406-62548

BILL DETAILS

Amount of your last bill	248.59
Payment received - Thank you	-248.59
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$163.86

Fuel: (\$0.027180 per kWh) \$46.34

Electric service amount 223.07

Gross receipts tax (State tax) 5.72

Taxes and charges 5.72

Regulatory fee (State fee) 0.19

Total new charges \$228.98

Total amount you owe \$228.98

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Jul 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	70394		68689		1705

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 26, 2025	May 28, 2025	Jun 27, 2024
kWh Used	1705	1860	1973
Service days	29	30	29
kWh/day	59	62	68
Amount	\$228.98	\$248.59	\$239.79

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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INVOICE

Waterlefe CDD
Attention: Waterlefe CDD - Rizzetta
3434 Colwell Ave, Ste 200
TAMPA FL 33614
USA

Invoice Date
Jul 2, 2025

Invoice Number
INV-0793

Fountain Kings Inc.
5668 Fishhawk Crossing
Blvd #155
LITHIA FL 33547
UNITED STATES

Delivery Address
1022 Fish Hook Cv
BRADENTON FL 34212
USA

Item	Description	Quantity	Unit Price	Amount USD
TSF	Service Fee. Onsite 6/11/2025.	1.00	175.00	175.00
HLBR	Hourly Labor (1hr)	1.00	100.00	100.00
BLB500	500watt Par56 Light Bulbs. Used (1) at Ftn #1 and used (2) at Ftn #2.	3.00	120.00	360.00
TM120	120v Replacement Intermatic Timer Motor. Changed out at Ftn #2.	1.00	60.00	60.00
TM240	240v Replacement Intermatic Timer Motor. Changed out at Ftn #2.	1.00	60.00	60.00
			Subtotal	755.00
			TOTAL TAX	0.00
			TOTAL USD	755.00

Due Date: Aug 1, 2025
Terms:Net30
Make checks payable to: Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155, Lithia, FL 33547



*Payment is due net 30, late payments are subject to a late fee up to 5%



[View and pay online now](#)

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com



INVOICE

BILL TO
WATERLEFE CDD
WATERLEFE GOLF & RIVER
CLUB
1022 FISH HOOK COVE
BRADENTON, FL 34212

SHIP TO
WATERLEFE
WINDING STREAM

INVOICE # 10296
DATE 06/12/2025
DUE DATE 07/12/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 6/2/2025	475.00
	BARRIER ARM IS KNOCKED OFF.	
	REINSTALL EXIT BARRIER ARM AND REPLACE ENTRY SIDE 12' BARRIER ARM.	
FUEL SURCHARGE	FUEL SURCHARGE	25.00

BALANCE DUE \$500.00

RECEIVED
06-24-25

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com



INVOICE

BILL TO
WATERLEFE CDD
WATERLEFE GOLF & RIVER
CLUB
1022 FISH HOOK COVE
BRADENTON, FL 34212

SHIP TO
WATERLEFE
WINDING STREAM

INVOICE # 10312
DATE 06/12/2025
DUE DATE 07/12/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 6/5/2025	125.00
	ENTRY SIDE OF GATE WILL NOT CLOSE.	
	BARRIER ARM IS IN HARD SHUT DOWN. RESET BARRIER ARM AND TEST.	
FUEL SURCHARGE	FUEL SURCHARGE	25.00

BALANCE DUE \$150.00

RECEIVED
06-24-25

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com



INVOICE

BILL TO
WATERLEFE CDD
WATERLEFE GOLF & RIVER
CLUB
1022 FISH HOOK COVE
BRADENTON, FL 34212

SHIP TO
WATERLEFE CDD
MOSSY BRANCH

INVOICE # 10432
DATE 07/11/2025
DUE DATE 08/10/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 6/26/2025	125.00
	SWING GATES WILL NOT CLOSE.	
	RESET SHADOW LOOP DETECTOR AND TEST.	
FUEL SURCHARGE	FUEL SURCHARGE	25.00
BALANCE DUE		\$150.00

RECEIVED
07/11/25

WATERLEFE CDD
Meeting Date: June 16th, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Ken Bumgarner	✓	KB 061625
Sydney Xinos	✓	SX 061625
Eileen Antonelli		TT 061625
Tom Tosi	✓	RB 061625
Richard Barber	✓	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
07/07/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:01pm
Meeting End Time:	
Total Meeting Time:	

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	7/3/25	started at 2:01pm ended 3:36pm
Additional or Continued Meeting?		
Total Meeting Time:		
Total at \$175 per Hour:	\$0.00	

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

R. Durand

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID: 4103

Date: 07/02/2025

Customer #:

Due Date: 07/31/2025

Reference:

Bill To:

Waterlefe CDD

Attention:

10625 Waterlefe Blvd

Bradenton, FL 34212

sdietz@waterlefeffl.com; cddinvoice@rizzetta.com; vsmith@rizzetta.com;

achristopher@waterlefeffl.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic/Community Patrol - Mathew Hall from 6/5/2025 7:00 AM to 6/5/2025 10:00 AM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Michael Rushing from 6/13/2025 11:00 AM to 6/13/2025 2:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Michael Rushing from 6/18/2025 7:00 PM to 6/18/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Ryan Shepherd from 6/24/2025 3:00 PM to 6/24/2025 6:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
Traffic/Community Patrol - Kyle Ziegler from 6/30/2025 7:00 PM to 6/30/2025 10:00 PM	3.000	\$60.00	\$180.00
\$5.00 Equipment Fee	3.000	\$5.00	\$15.00
TOTAL:	30.000		\$975.00

Amount Paid: \$0.00

Balance Due: \$975.00

Notes

June 2025 Details. Logs will be sent in a separate email.

RECEIVED
07-02-25

Waterlefe CDD
Manatee County Utilities

Invoice Date: 06/25/25

Waterlefe CDD

Account No.:	Prior Month	Amount Due	Due	Address:	Credit
100174527	\$ 15.92	\$ 16.38	7/16/2025	600 Upper Manatee River Rd	
100012427	\$ 92.29	\$ 139.85	7/16/2025	10625 Waterlefe Blvd.	
100012535	\$ 14.79	\$ 33.36	7/16/2025	10623 Conch Shell Ter	
100012633	\$ 565.88	\$ 311.38	7/16/2025	722 Misty Pond Ct	
100012753	\$ 1,071.79	\$ 1,114.46	7/16/2025	846 Whooping Crane Ct	
100012776	\$ 89.71	\$ 63.85	7/16/2025	10502 Conch Shell Terr	
100012802	\$ 37.00	\$ 102.85	7/16/2025	602 Misty Pond Ct	
100012835	\$ 33.59	\$ -	7/16/2025	9602 Turning Leaf Terr	\$ (6.88)
100012871	\$ 39.44	\$ 9.45	7/16/2025	631 Sand Crane Court	
100034736		\$ 16.39	7/16/2025	10819 Winding Stream Way-Irrig	
100034786	\$ 14.33	\$ 16.39	7/16/2025	9924 Discovery Ter	
100034840	\$ 23.56	\$ 23.66	7/16/2025	10214 Discovery Ter	
100034902	\$ 103.46	\$ 58.69	7/16/2025	802 Whooping Crane Ct	
100034956	\$ 15.92	\$ 16.39	7/16/2025	10001 Discovery Ter	
100035013	\$ 18.75	\$ 32.68	7/16/2025	9407 Portside Ter	
100035124	\$ 19.88	\$ 29.19	7/16/2025	602 Foggy Morn Ln	
100035184	\$ 59.04	\$ 13.36	7/16/2025	803 Field Brook Ct	
100035239	\$ 11.78	\$ 259.52	7/16/2025	502 Mossy Branch Ln	
100035291	\$ 16.49	\$ 16.67	7/16/2025	9933 Portside Ter	
100035354	\$ 41.15	\$ 147.49	7/16/2025	534 Sand Crane Ct	
100173672	\$ 139.98	\$ -	7/16/2025	927 Maritime Ct	
100173725	\$ 145.94	\$ -	7/16/2025	11116 Winding Stream Way	\$ (30.26)
100173784		\$ 73.04	7/16/2025	806 Maritime Ct	
100173845	\$ 70.11	\$ 9.78	7/16/2025	10641 Restoration Ter	
100173904	\$ 34.33	\$ 30.05	7/16/2025	401 Sand Crane Ct	
100173968	\$ 84.60	\$ 97.66	7/16/2025	824 Field Brook Ct	
100174020	\$ 29.79	\$ 86.14	7/16/2025	10002 Day Lily Ct	
100174075	\$ 105.05	\$ 66.55	7/16/2025	10119 Day Lily Ct	
100174187	\$ 762.32	\$ 1,079.92	7/16/2025	11105 Winding Stream	
100174240	\$ 47.96	\$ 14.91	7/16/2025	11015 Big Bass Pl	
100174298	\$ 82.89	\$ 86.19	7/16/2025	1005 Winding Stream Way	
100174352	\$ 29.50	\$ 30.65	7/16/2025	1043 Rainbow Ct	
100174409	\$ 22.15	\$ 21.80	7/16/2025	10110 Discovery Terrace	
Grand Total	\$ 3,839.39	\$ 4,018.70			
Period Covered 05/19/25 - 06/17/25					



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



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WATERLEFE COMMUNITY DEVELOPMENT
10853 WATERLEFE BLVD

Amount Due	\$16.38
Please Pay By	16-Jul-2025
Account Number	100174527

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$15.92
Payments Received	-\$15.92
Balance Forward	\$0.00
Contract Charges	\$16.38
Total Amount Due	\$16.38

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48359197				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	2032	06/17	2032	0 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Total New Charges			\$16.38
Total Amount Due			\$16.38

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10853 WATERLEFE BLVD
	ACCOUNT NUMBER	100174527
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$16.38
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
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MANATEE COUNTY UTILITIES DEPARTMENT
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WATERLEFE COMMUNITY DEVELOPMENT
10625 WATERLEFE BLVD

Amount Due	\$148.04
Please Pay By	18-Jul-2025
Account Number	100012427

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Auto-pay is scheduled for 18-Jul-2025

Account Summary	
Previous Amount Due	\$8.19
Payments Received	\$0.00
Past Due Amount	\$8.19
Contract Charges	\$139.85
Total Amount Due	\$148.04

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 94245285				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	2471	06/17	2541	7 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Commercial Water Service (Meter # 94245285) (05/19 - 05/31)			
Water Base Rate	0.43 month(s) x \$11.78		\$5.10
Water Base Rate	0.57 month(s) x \$12.38		\$7.02
Commercial Water Usage	3.03 kgal x \$2.83		\$8.57
Commercial Water Usage	3.97 kgal x \$2.97		\$11.79
Sewer Commercial Service (05/19 - 05/31)			
Sewer Base Rate	0.43 month(s) x \$28.09		\$12.17
Sewer Base Rate	0.57 month(s) x \$29.52		\$16.73
Sewer Service	3.03 kgal x \$6.27		\$19.00
Sewer Service	3.97 kgal x \$6.59		\$26.16
Commercial Can Service (05/19 - 06/17)			
32 gallon commercial cans	1 month(s) x \$33.31		\$33.31
Total New Charges			\$139.85
Past Due Amount			\$8.19
Total Amount Due			\$148.04

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10625 WATERLEFE BLVD</td></tr><tr><td>ACCOUNT NUMBER</td><td>100012427</td></tr><tr><td>BILLING DATE</td><td>27-Jun-2025</td></tr><tr><td>DUE DATE</td><td>18-Jul-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$148.04</td></tr></table>		SERVICE ADDRESS	10625 WATERLEFE BLVD	ACCOUNT NUMBER	100012427	BILLING DATE	27-Jun-2025	DUE DATE	18-Jul-2025	TOTAL AMOUNT DUE	\$148.04
SERVICE ADDRESS	10625 WATERLEFE BLVD												
ACCOUNT NUMBER	100012427												
BILLING DATE	27-Jun-2025												
DUE DATE	18-Jul-2025												
TOTAL AMOUNT DUE	\$148.04												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
10623 CONCH SHELL TER

Amount Due	\$33.36
Please Pay By	16-Jul-2025
Account Number	100012535

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$65.92
Payments Received	-\$65.92
Balance Forward	\$0.00
Contract Charges	\$33.36
Total Amount Due	\$33.36

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48543663				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/17	13279	05/18	13279	0 kgal
05/19	13279	06/17	13279	0 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 04/17 - 06/17 (62 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (04/17 - 05/31)			
Irrigation Base Rate	1.5 month(s) x \$15.92		\$23.88
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Total New Charges			\$33.36
Total Amount Due			\$33.36

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10623 CONCH SHELL TER
	ACCOUNT NUMBER	100012535
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$33.36
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
722 MISTY POND CT

Amount Due	\$727.16
Please Pay By	18-Jul-2025
Account Number	100012633

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Auto-pay is scheduled for 18-Jul-2025

Account Summary	
Previous Amount Due	\$415.78
Payments Received	\$0.00
Past Due Amount	\$415.78
Contract Charges	\$311.38
Total Amount Due	\$727.16

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48203677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	21717	06/18	22030	31.3 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Irrigation Usage 1st Tier	2.1 kgal x \$2.83		\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97		\$8.61
Irrigation Usage 2nd Tier	6.29 kgal x \$8.52		\$53.59
Irrigation Usage 2nd Tier	8.71 kgal x \$8.95		\$77.95
Irrigation Usage 3rd Tier	4.74 kgal x \$12.80		\$60.67
Irrigation Usage 3rd Tier	6.56 kgal x \$13.45		\$88.23
Total New Charges		07/01/25	\$311.38
Past Due Amount			\$415.78
Total Amount Due			\$727.16

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	722 MISTY POND CT
	ACCOUNT NUMBER	100012633
	BILLING DATE	27-Jun-2025
	DUE DATE	18-Jul-2025
	TOTAL AMOUNT DUE	\$727.16
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
846 WHOOPING CRANE CT

Amount Due \$1,114.46

Please Pay By 16-Jul-2025

Account Number 100012753

Auto-pay is scheduled for 16-Jul-2025

Account Summary

Previous Amount Due	\$1,134.51
Payments Received	-\$1,134.51
Balance Forward	\$0.00
Contract Charges	\$1,114.46
Total Amount Due	\$1,114.46

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48203681

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	40356	06/17	41279	92.3 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/19 - 06/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (05/19 - 05/31)

Irrigation Base Rate	0.43 month(s) x \$15.92	\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73	\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83	\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97	\$8.41
Irrigation Usage 2nd Tier	6.5 kgal x \$8.52	\$55.38
Irrigation Usage 2nd Tier	8.5 kgal x \$8.95	\$76.08
Irrigation Usage 3rd Tier	31.33 kgal x \$12.80	\$401.02
Irrigation Usage 3rd Tier	40.97 kgal x \$13.45	\$551.05

Total New Charges \$1,114.46

Total Amount Due 07/01/25 \$1,114.46

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **L77CZA2M** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	100012753
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$1,114.46

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10502 CONCH SHELL TER

Amount Due	\$63.85
Please Pay By	16-Jul-2025
Account Number	100012776

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$102.49
Payments Received	-\$140.56
Balance Forward	-\$38.07
Contract Charges	\$101.92
Total Amount Due	\$63.85

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285918				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	19683	06/17	19814	13.1 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	3.51 kgal x \$8.52		\$29.91
Irrigation Usage 2nd Tier	4.59 kgal x \$8.95		\$41.08
Total New Charges			\$101.92
Balance Forward			-\$38.07
Total Amount Due			\$63.85



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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10502 CONCH SHELL TER
	ACCOUNT NUMBER	100012776
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$63.85
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
602 MISTY POND CT

Amount Due	\$102.85
Please Pay By	16-Jul-2025
Account Number	100012802

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$274.60
Payments Received	-\$274.60
Balance Forward	\$0.00
Contract Charges	\$102.85
Total Amount Due	\$102.85

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413308				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	5759	06/18	5891	13.2 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Irrigation Usage 1st Tier	2.1 kgal x \$2.83		\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97		\$8.61
Irrigation Usage 2nd Tier	3.44 kgal x \$8.52		\$29.31
Irrigation Usage 2nd Tier	4.76 kgal x \$8.95		\$42.60
Total New Charges			\$102.85
Total Amount Due		07/01/25	\$102.85

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	602 MISTY POND CT
	ACCOUNT NUMBER	100012802
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$102.85
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
9602 TURNING LEAF TER

Amount Due	-\$6.88
Do Not Pay	Credit Balance
Account Number	100012835

Account Summary	
Previous Amount Due	\$34.33
Payments Received	-\$80.92
Balance Forward	-\$46.59
Contract Charges	\$39.71
Total Amount Due	-\$6.88

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 87658713				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	13450	06/18	13510	6 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (05/19 - 05/31)		
Irrigation Base Rate	0.42 month(s) x \$15.92	\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73	\$9.71
Irrigation Usage 1st Tier	2.1 kgal x \$2.83	\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97	\$8.61
Irrigation Usage 2nd Tier	0.42 kgal x \$8.52	\$3.58
Irrigation Usage 2nd Tier	0.58 kgal x \$8.95	\$5.19
Total New Charges		\$39.71
Balance Forward		-\$46.59
Total Amount Due		-\$6.88

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	9602 TURNING LEAF TER
	ACCOUNT NUMBER	100012835
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	-\$6.88
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		CREDIT BALANCE
ADDRESSEE:		Do Not Pay
		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
631 SAND CRANE CT

Amount Due	\$9.45
Please Pay By	16-Jul-2025
Account Number	100012871

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$48.81
Payments Received	-\$85.18
Balance Forward	-\$36.37
Contract Charges	\$45.82
Total Amount Due	\$9.45

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48285917				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	17600	06/17	17667	6.7 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	0.74 kgal x \$8.52		\$6.30
Irrigation Usage 2nd Tier	0.96 kgal x \$8.95		\$8.59
Total New Charges			\$45.82
Balance Forward			-\$36.37
Total Amount Due			\$9.45

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	631 SAND CRANE CT
	ACCOUNT NUMBER	100012871
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$9.45
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
10819 WINDING STREAM WAY

Amount Due	\$16.39
Please Pay By	16-Jul-2025
Account Number	100034736

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$81.84
Payments Received	-\$81.84
Balance Forward	\$0.00
Contract Charges	\$16.39
Total Amount Due	\$16.39

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700811				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	16689	06/18	16689	0 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Total New Charges			\$16.39
Total Amount Due		RECEIVED 07/01/25 \$16.39	

RECEIVED
07/01/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **UPZVDP6G** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10819 WINDING STREAM WAY</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034736</td></tr><tr><td>BILLING DATE</td><td>25-Jun-2025</td></tr><tr><td>DUE DATE</td><td>16-Jul-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.39</td></tr></table>		SERVICE ADDRESS	10819 WINDING STREAM WAY	ACCOUNT NUMBER	100034736	BILLING DATE	25-Jun-2025	DUE DATE	16-Jul-2025	TOTAL AMOUNT DUE	\$16.39
SERVICE ADDRESS	10819 WINDING STREAM WAY												
ACCOUNT NUMBER	100034736												
BILLING DATE	25-Jun-2025												
DUE DATE	16-Jul-2025												
TOTAL AMOUNT DUE	\$16.39												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
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WATERLEFE COMMUNITY DEVELOPMENT
9924 DISCOVERY TER

Amount Due	\$16.39
Please Pay By	16-Jul-2025
Account Number	100034786

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$81.84
Payments Received	-\$81.84
Balance Forward	\$0.00
Contract Charges	\$16.39
Total Amount Due	\$16.39

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 47757064				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	222	06/18	222	0 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Total New Charges			\$16.39
Total Amount Due		07/01/25	\$16.39



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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>9924 DISCOVERY TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034786</td></tr><tr><td>BILLING DATE</td><td>25-Jun-2025</td></tr><tr><td>DUE DATE</td><td>16-Jul-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.39</td></tr></table>	SERVICE ADDRESS	9924 DISCOVERY TER	ACCOUNT NUMBER	100034786	BILLING DATE	25-Jun-2025	DUE DATE	16-Jul-2025	TOTAL AMOUNT DUE	\$16.39
SERVICE ADDRESS	9924 DISCOVERY TER											
ACCOUNT NUMBER	100034786											
BILLING DATE	25-Jun-2025											
DUE DATE	16-Jul-2025											
TOTAL AMOUNT DUE	\$16.39											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>	AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
10214 DISCOVERY TER

Amount Due	\$23.66
Please Pay By	16-Jul-2025
Account Number	100034840

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$99.38
Payments Received	-\$99.38
Balance Forward	\$0.00
Contract Charges	\$23.66
Total Amount Due	\$23.66

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49168148				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	12512	06/17	12537	2.5 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49168148) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	1.08 kgal x \$2.83		\$3.06
Irrigation Usage 1st Tier	1.42 kgal x \$2.97		\$4.22
Total New Charges			\$23.66
Total Amount Due			\$23.66

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10214 DISCOVERY TER
ACCOUNT NUMBER	100034840
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$23.66

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
802 WHOOPING CRANE CT

Amount Due	\$84.15
Please Pay By	16-Jul-2025
Account Number	100034902

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$25.46
Payments Received	\$0.00
Past Due Amount	\$25.46
Contract Charges	\$58.69
Total Amount Due	\$84.15

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52688144				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/15	10628	06/15	10710 *	8.2 kgal
* Indicates an estimated read				

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/15 - 06/15 (32 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (05/15 - 05/31)		
Irrigation Base Rate	0.53 month(s) x \$15.92	\$8.46
Irrigation Base Rate	0.47 month(s) x \$16.73	\$7.84
Irrigation Usage 1st Tier	2.66 kgal x \$2.83	\$7.53
Irrigation Usage 1st Tier	2.34 kgal x \$2.97	\$6.95
Irrigation Usage 2nd Tier	1.7 kgal x \$8.52	\$14.48
Irrigation Usage 2nd Tier	1.5 kgal x \$8.95	\$13.43
Total New Charges		\$58.69
Past Due Amount		\$25.46
Total Amount Due		\$84.15

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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	802 WHOOPING CRANE CT
ACCOUNT NUMBER	100034902
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$84.15

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10001 DISCOVERY TER

Amount Due	\$16.39
Please Pay By	16-Jul-2025
Account Number	100034956

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$81.84
Payments Received	-\$81.84
Balance Forward	\$0.00
Contract Charges	\$16.39
Total Amount Due	\$16.39

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 47757065				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	23175	06/18	23175	0 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Total New Charges			\$16.39
Total Amount Due		07/01/25	\$16.39



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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>10001 DISCOVERY TER</td></tr><tr><td>ACCOUNT NUMBER</td><td>100034956</td></tr><tr><td>BILLING DATE</td><td>25-Jun-2025</td></tr><tr><td>DUE DATE</td><td>16-Jul-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$16.39</td></tr></table>		SERVICE ADDRESS	10001 DISCOVERY TER	ACCOUNT NUMBER	100034956	BILLING DATE	25-Jun-2025	DUE DATE	16-Jul-2025	TOTAL AMOUNT DUE	\$16.39
SERVICE ADDRESS	10001 DISCOVERY TER												
ACCOUNT NUMBER	100034956												
BILLING DATE	25-Jun-2025												
DUE DATE	16-Jul-2025												
TOTAL AMOUNT DUE	\$16.39												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>Auto-Pay is scheduled</td></tr></table>		AMOUNT PAID	Auto-Pay is scheduled								
AMOUNT PAID	Auto-Pay is scheduled												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

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WATERLEFE COMMUNITY DEVELOPMENT
9407 PORTSIDE TER

Amount Due	\$32.68
Please Pay By	16-Jul-2025
Account Number	100035013

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$107.31
Payments Received	-\$107.31
Balance Forward	\$0.00
Contract Charges	\$32.68
Total Amount Due	\$32.68

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 51955826				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	31263	06/17	31315	5.2 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	0.09 kgal x \$8.52		\$0.77
Irrigation Usage 2nd Tier	0.11 kgal x \$8.95		\$0.98
Total New Charges			\$32.68
Total Amount Due		RECEIVED 07/01/25	\$32.68

RECEIVED
07/01/25

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010 ☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	SERVICE ADDRESS	9407 PORTSIDE TER
	ACCOUNT NUMBER	100035013
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$32.68
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD
		AMOUNT PAID Auto-Pay is scheduled

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
602 FOGGY MORN LN

Amount Due	\$29.19
Please Pay By	16-Jul-2025
Account Number	100035124

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$100.52
Payments Received	-\$100.52
Balance Forward	\$0.00
Contract Charges	\$29.19
Total Amount Due	\$29.19

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 52836718				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	7501	06/17	7545	4.4 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	1.91 kgal x \$2.83		\$5.41
Irrigation Usage 1st Tier	2.49 kgal x \$2.97		\$7.40
Total New Charges			\$29.19
Total Amount Due		RECEIVED 07/01/25	\$29.19

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		SERVICE ADDRESS	602 FOGGY MORN LN
		ACCOUNT NUMBER	100035124
		BILLING DATE	25-Jun-2025
		DUE DATE	16-Jul-2025
		TOTAL AMOUNT DUE	\$29.19
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
803 FIELD BROOK CT

Amount Due	\$13.36
Please Pay By	16-Jul-2025
Account Number	100035184

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$62.45
Payments Received	-\$112.45
Balance Forward	-\$50.00
Contract Charges	\$63.36
Total Amount Due	\$13.36

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664667				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	25909	06/17	25996	8.7 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	1.6 kgal x \$8.52		\$13.63
Irrigation Usage 2nd Tier	2.1 kgal x \$8.95		\$18.80
Total New Charges			\$63.36
Balance Forward			-\$50.00
Total Amount Due			\$13.36

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	803 FIELD BROOK CT
	ACCOUNT NUMBER	100035184
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$13.36
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

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WATERLEFE COMMUNITY DEVELOPMENT
502 MOSSY BRANCH LN

Amount Due

\$259.52

Please Pay By

17-Jul-2025

Account Number

100035239

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$74.41
Payments Received	-\$74.41
Balance Forward	\$0.00
Contract Charges	\$259.52
Total Amount Due	\$259.52

Usage Profile (Consumption x 1000 = GAL)

Meter Number 93496355

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	23554	06/17	23831	27.7 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/19 - 06/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (05/19 - 05/31)

Irrigation Base Rate	0.43 month(s) x \$11.78	\$5.10
Irrigation Base Rate	0.57 month(s) x \$12.38	\$7.02
Irrigation Usage 1st Tier	2.17 kgal x \$2.83	\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97	\$8.41
Irrigation Usage 2nd Tier	6.5 kgal x \$8.52	\$55.38
Irrigation Usage 2nd Tier	8.5 kgal x \$8.95	\$76.08
Irrigation Usage 3rd Tier	3.34 kgal x \$12.80	\$42.75
Irrigation Usage 3rd Tier	4.36 kgal x \$13.45	\$58.64

Total New Charges

\$259.52

Total Amount Due

RECEIVED
07/01/25

\$259.52

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SERVICE ADDRESS	502 MOSSY BRANCH LN
ACCOUNT NUMBER	100035239
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$259.52

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
9933 PORTSIDE TER

Amount Due	\$16.67
Please Pay By	16-Jul-2025
Account Number	100035291

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$81.27
Payments Received	-\$81.27
Balance Forward	\$0.00
Contract Charges	\$16.67
Total Amount Due	\$16.67

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664670				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	39333	06/17	39334	0.1 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	0.04 kgal x \$2.83		\$0.11
Irrigation Usage 1st Tier	0.06 kgal x \$2.97		\$0.18
Total New Charges			\$16.67
Total Amount Due		RECEIVED 07/01/25	\$16.67



View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **99A8THAA** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		SERVICE ADDRESS	9933 PORTSIDE TER
		ACCOUNT NUMBER	100035291
		BILLING DATE	25-Jun-2025
		DUE DATE	16-Jul-2025
		TOTAL AMOUNT DUE	\$16.67
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID	Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD	

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100035291200000016670000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
534 SAND CRANE CT

Amount Due	\$147.49
Please Pay By	16-Jul-2025
Account Number	100035354

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$302.69
Payments Received	-\$302.69
Balance Forward	\$0.00
Contract Charges	\$147.49
Total Amount Due	\$147.49

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664668				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	61093	06/17	61276	18.3 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664668) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	5.76 kgal x \$8.52		\$49.08
Irrigation Usage 2nd Tier	7.54 kgal x \$8.95		\$67.48
Total New Charges			\$147.49
Total Amount Due		07/01/25	\$147.49

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **VXP5A64M** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010 ☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	SERVICE ADDRESS	534 SAND CRANE CT
	ACCOUNT NUMBER	100035354
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$147.49
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD
		AMOUNT PAID Auto-Pay is scheduled

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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MANATEE COUNTY UTILITIES DEPARTMENT
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Visit: mymanatee.org/utilities
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
927 MARITIME CT

Amount Due	\$388.27
Please Pay By	24-Jun-2025
Account Number	100173672

Auto-pay is scheduled for 24-Jun-2025

Account Summary	
Previous Amount Due	\$124.37
Payments Received	-\$124.37
Balance Forward	\$0.00
Contract Charges	\$388.27
Total Amount Due	\$388.27

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664678				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/17	47342	05/18	47722	38 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 04/17 - 05/18 (32 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48664678) (04/17 - 05/18)		
Irrigation Base Rate	1 month(s) x \$15.92	\$15.92
Irrigation Usage 1st Tier	5 kgal x \$2.83	\$14.15
Irrigation Usage 2nd Tier	15 kgal x \$8.52	\$127.80
Irrigation Usage 3rd Tier	18 kgal x \$12.80	\$230.40
Total New Charges		\$388.27
Total Amount Due		\$388.27



THERE IS 0.00 Balance on this invoice

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **UE67NYKR** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	927 MARITIME CT
	ACCOUNT NUMBER	100173672
	BILLING DATE	03-Jun-2025
	DUE DATE	24-Jun-2025
	TOTAL AMOUNT DUE	\$388.27
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
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WATERLEFE COMMUNITY DEVELOPMENT
11116 WINDING STREAM WAY

Amount Due	-\$30.26
Do Not Pay	Credit Balance
Account Number	100173725

Account Summary	
Previous Amount Due	\$139.13
Payments Received	-\$185.72
Balance Forward	-\$46.59
Contract Charges	\$16.33
Total Amount Due	-\$30.26

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664677				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/03	0	06/18	54	5.4 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/15 - 06/18 (35 Days)
Irrigation Service for Meters 1 Inch or Less (Meter # 48664677) (05/15 - 05/31)		
Irrigation Base Rate	0.49 month(s) x \$15.92	\$7.73
Irrigation Base Rate	0.51 month(s) x \$16.73	\$8.60
Total New Charges		\$16.33
Balance Forward		-\$46.59
Total Amount Due		-\$30.26

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **FRCO9JFW** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	11116 WINDING STREAM WAY
ACCOUNT NUMBER	100173725
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	-\$30.26

CREDIT BALANCE

Do Not Pay

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
806 MARITIME CT

Amount Due	\$73.04
Please Pay By	16-Jul-2025
Account Number	100173784

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$172.31
Payments Received	-\$172.31
Balance Forward	\$0.00
Contract Charges	\$73.04
Total Amount Due	\$73.04

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48664673				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	17448	06/18	17546	9.8 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Irrigation Usage 1st Tier	2.1 kgal x \$2.83		\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97		\$8.61
Irrigation Usage 2nd Tier	2.01 kgal x \$8.52		\$17.13
Irrigation Usage 2nd Tier	2.79 kgal x \$8.95		\$24.97
Total New Charges			\$73.04
Total Amount Due		07/01/25	\$73.04

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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	806 MARITIME CT
	ACCOUNT NUMBER	100173784
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$73.04
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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WATERLEFE COMMUNITY DEVELOPMENT
10641 RESTORATION TER

Amount Due	\$9.78
Please Pay By	16-Jul-2025
Account Number	100173845

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$73.52
Payments Received	-\$124.37
Balance Forward	-\$50.85
Contract Charges	\$60.63
Total Amount Due	\$9.78

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700815				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	17063	06/15	17147 *	8.4 kgal
* Indicates an estimated read				

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/19 - 06/15 (28 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (05/19 - 05/31)			
Irrigation Base Rate	0.46 month(s) x \$15.92		\$7.39
Irrigation Base Rate	0.54 month(s) x \$16.73		\$8.96
Irrigation Usage 1st Tier	2.32 kgal x \$2.83		\$6.57
Irrigation Usage 1st Tier	2.68 kgal x \$2.97		\$7.96
Irrigation Usage 2nd Tier	1.58 kgal x \$8.52		\$13.46
Irrigation Usage 2nd Tier	1.82 kgal x \$8.95		\$16.29
Total New Charges			\$60.63
Balance Forward			-\$50.85
Total Amount Due			\$9.78

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **IZ6ACM9Z** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10641 RESTORATION TER
ACCOUNT NUMBER	100173845
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$9.78

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
401 SAND CRANE CT

Amount Due

\$30.05

Please Pay By

16-Jul-2025

Account Number

100173904

Auto-pay is scheduled for 16-Jul-2025

Account Summary

Previous Amount Due	\$145.07
Payments Received	-\$145.07
Balance Forward	\$0.00
Contract Charges	\$30.05
Total Amount Due	\$30.05

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700813

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	21477	06/17	21524	4.7 kgal

Charge Details

Service Period 05/19 - 06/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (05/19 - 05/31)

Irrigation Base Rate	0.43 month(s) x \$15.92	\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73	\$9.48
Irrigation Usage 1st Tier	2.04 kgal x \$2.83	\$5.77
Irrigation Usage 1st Tier	2.66 kgal x \$2.97	\$7.90

Total New Charges

\$30.05

Total Amount Due

\$30.05

RECEIVED
0701/25

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	401 SAND CRANE CT
ACCOUNT NUMBER	100173904
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$30.05



CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
824 FIELD BROOK CT

Amount Due	\$97.66
Please Pay By	16-Jul-2025
Account Number	100173968

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$122.09
Payments Received	-\$147.38
Balance Forward	-\$25.29
Contract Charges	\$122.95
Total Amount Due	\$97.66

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700814				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	17789	06/17	17944	15.5 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	4.55 kgal x \$8.52		\$38.77
Irrigation Usage 2nd Tier	5.95 kgal x \$8.95		\$53.25
Total New Charges			\$122.95
Balance Forward			-\$25.29
Total Amount Due			\$97.66



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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	824 FIELD BROOK CT
ACCOUNT NUMBER	100173968
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$97.66

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10002 DAY LILY CT

Amount Due	\$86.14
Please Pay By	16-Jul-2025
Account Number	100174020

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$137.41
Payments Received	-\$137.41
Balance Forward	\$0.00
Contract Charges	\$86.14
Total Amount Due	\$86.14

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700800				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	12574	06/17	12687	11.3 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	2.73 kgal x \$8.52		\$23.26
Irrigation Usage 2nd Tier	3.57 kgal x \$8.95		\$31.95
Total New Charges			\$86.14
Total Amount Due		RECEIVED 07/01/25	\$86.14



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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	<table><tr><td>SERVICE ADDRESS</td><td>10002 DAY LILY CT</td></tr><tr><td>ACCOUNT NUMBER</td><td>100174020</td></tr><tr><td>BILLING DATE</td><td>25-Jun-2025</td></tr><tr><td>DUE DATE</td><td>16-Jul-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$86.14</td></tr></table>	SERVICE ADDRESS	10002 DAY LILY CT	ACCOUNT NUMBER	100174020	BILLING DATE	25-Jun-2025	DUE DATE	16-Jul-2025	TOTAL AMOUNT DUE	\$86.14
SERVICE ADDRESS	10002 DAY LILY CT										
ACCOUNT NUMBER	100174020										
BILLING DATE	25-Jun-2025										
DUE DATE	16-Jul-2025										
TOTAL AMOUNT DUE	\$86.14										
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	AMOUNT PAID Auto-Pay is scheduled										
ADDRESSEE:	MAKE CHECKS PAYABLE TO MCUD										

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
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WATERLEFE COMMUNITY DEVELOPMENT
10119 DAY LILY CT

Amount Due	\$66.55
Please Pay By	16-Jul-2025
Account Number	100174075

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$117.83
Payments Received	-\$158.45
Balance Forward	-\$40.62
Contract Charges	\$107.17
Total Amount Due	\$66.55

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48700799				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	1737	06/17	1874	13.7 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/17 (30 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48700799) (05/19 - 05/31)			
Irrigation Base Rate	0.43 month(s) x \$15.92		\$6.90
Irrigation Base Rate	0.57 month(s) x \$16.73		\$9.48
Irrigation Usage 1st Tier	2.17 kgal x \$2.83		\$6.14
Irrigation Usage 1st Tier	2.83 kgal x \$2.97		\$8.41
Irrigation Usage 2nd Tier	3.77 kgal x \$8.52		\$32.12
Irrigation Usage 2nd Tier	4.93 kgal x \$8.95		\$44.12
Total New Charges			\$107.17
Balance Forward		RECEIVED 07/01/25	-\$40.62
Total Amount Due			\$66.55



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 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	10119 DAY LILY CT
	ACCOUNT NUMBER	100174075
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$66.55
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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WATERLEFE COMMUNITY DEVELOPMENT
11105 WINDING STREAM WAY

Amount Due	\$1,079.92
Please Pay By	16-Jul-2025
Account Number	100174187

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$1,689.04
Payments Received	-\$1,689.04
Balance Forward	\$0.00
Contract Charges	\$1,079.92
Total Amount Due	\$1,079.92

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60770926				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	84253	06/18	85494	124.1 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$70.01		\$29.36
Irrigation Base Rate	0.58 month(s) x \$73.58		\$42.72
Irrigation Usage 1st Tier	2.1 kgal x \$2.83		\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97		\$8.61
Irrigation Usage 2nd Tier	4.19 kgal x \$3.54		\$14.83
Irrigation Usage 2nd Tier	5.81 kgal x \$3.72		\$21.61
Irrigation Usage 3rd Tier	6.29 kgal x \$4.58		\$28.81
Irrigation Usage 3rd Tier	8.71 kgal x \$4.81		\$41.90
Irrigation Usage 5th Tier	16.77 kgal x \$8.52		\$142.88
Irrigation Usage 5th Tier	23.23 kgal x \$8.95		\$207.91
Irrigation Usage 6th Tier	10.11 kgal x \$12.80		\$129.41
Irrigation Usage 6th Tier	13.99 kgal x \$13.45		\$188.17
Irrigation Usage 4th Tier	12.58 kgal x \$7.05		\$88.69
Irrigation Usage 4th Tier	17.42 kgal x \$7.41		\$129.08
Total New Charges			\$1,079.92
Total Amount Due		07/01/25	\$1,079.92

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **2LCZ8WGY** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	11105 WINDING STREAM WAY
	ACCOUNT NUMBER	100174187
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$1,079.92
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100174187200001079920000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
11015 BIG BASS PL

Amount Due	\$14.91
Please Pay By	16-Jul-2025
Account Number	100174240

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$57.33
Payments Received	-\$99.67
Balance Forward	-\$42.34
Contract Charges	\$57.25
Total Amount Due	\$14.91

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53413310				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	6205	06/18	6285	8 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 53413310) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Irrigation Usage 1st Tier	2.1 kgal x \$2.83		\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97		\$8.61
Irrigation Usage 2nd Tier	1.26 kgal x \$8.52		\$10.74
Irrigation Usage 2nd Tier	1.74 kgal x \$8.95		\$15.57
Total New Charges			\$57.25
Balance Forward			-\$42.34
Total Amount Due			\$14.91

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **WZAWVEPA** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	11015 BIG BASS PL
	ACCOUNT NUMBER	100174240
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$14.91
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
AMOUNT PAID		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100174240Z00000014910000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
1005 WINDING STREAM WAY

Amount Due	\$86.19
Please Pay By	16-Jul-2025
Account Number	100174298

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$301.86
Payments Received	-\$301.86
Balance Forward	\$0.00
Contract Charges	\$86.19
Total Amount Due	\$86.19

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 48901760				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	40076	06/18	40189	11.3 kgal

Important Information	
This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.	

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 48901760) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Irrigation Usage 1st Tier	2.1 kgal x \$2.83		\$5.94
Irrigation Usage 1st Tier	2.9 kgal x \$2.97		\$8.61
Irrigation Usage 2nd Tier	2.64 kgal x \$8.52		\$22.49
Irrigation Usage 2nd Tier	3.66 kgal x \$8.95		\$32.76
Total New Charges			\$86.19
Total Amount Due		07/01/25	\$86.19

RECEIVED
07/01/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **9AHZ9GJH** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010 ☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	SERVICE ADDRESS	1005 WINDING STREAM WAY
	ACCOUNT NUMBER	100174298
	BILLING DATE	25-Jun-2025
	DUE DATE	16-Jul-2025
	TOTAL AMOUNT DUE	\$86.19
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD
		AMOUNT PAID Auto-Pay is scheduled

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100174298Z000000086190000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
1043 RAINBOW CT

Amount Due	\$30.65
Please Pay By	16-Jul-2025
Account Number	100174352

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$122.06
Payments Received	-\$122.06
Balance Forward	\$0.00
Contract Charges	\$30.65
Total Amount Due	\$30.65

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 49251341				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	5601	06/18	5650	4.9 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/19 - 06/18 (31 Days)	
Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (05/19 - 05/31)			
Irrigation Base Rate	0.42 month(s) x \$15.92		\$6.68
Irrigation Base Rate	0.58 month(s) x \$16.73		\$9.71
Irrigation Usage 1st Tier	2.05 kgal x \$2.83		\$5.80
Irrigation Usage 1st Tier	2.85 kgal x \$2.97		\$8.46
Total New Charges			\$30.65
Total Amount Due		07/01/25	\$30.65

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **LJMBFH06** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	1043 RAINBOW CT
ACCOUNT NUMBER	100174352
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$30.65

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100174352Z00000030650000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



WATERLEFE COMMUNITY DEVELOPMENT
10110 DISCOVERY TER

Amount Due	\$21.80
Please Pay By	16-Jul-2025
Account Number	100174409

Auto-pay is scheduled for 16-Jul-2025

Account Summary	
Previous Amount Due	\$95.15
Payments Received	-\$95.15
Balance Forward	\$0.00
Contract Charges	\$21.80
Total Amount Due	\$21.80

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 49709226	
Begin Date:	Begin Read:
05/15	2026 *
End Date:	End Read:
06/15	2045 *
Period Consumption:	1.9 kgal
* Indicates an estimated read	

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details		Service Period 05/15 - 06/15 (32 Days)
Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (05/15 - 05/31)		
Irrigation Base Rate	0.53 month(s) x \$15.92	\$8.46
Irrigation Base Rate	0.47 month(s) x \$16.73	\$7.84
Irrigation Usage 1st Tier	1.01 kgal x \$2.83	\$2.86
Irrigation Usage 1st Tier	0.89 kgal x \$2.97	\$2.64
Total New Charges		\$21.80
Total Amount Due		\$21.80



View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **JFO15GIN** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10110 DISCOVERY TER
ACCOUNT NUMBER	100174409
BILLING DATE	25-Jun-2025
DUE DATE	16-Jul-2025
TOTAL AMOUNT DUE	\$21.80

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100174409200000021800000000

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

BT: *****

INVOICE

Invoice # 6171
Date: 07/02/2025
Due On: 08/02/2025

Waterlefe CDD
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$3,181.50	) - (\$0.00	) = \$3,181.50

WATERLEFE

WATERLEFE CDD - GENERAL MATTERS

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	06/04/2025	Tele-conv. with Chairman re: UMRR issues and meeting with County. Review engineering notes from meeting with County officials re: UMRR.	0.50	\$303.00	\$151.50
Service	AHC	06/05/2025	Review UMRR construction issues. Prepare draft correspondence to County Attorney and e-mail to Chair and Engineer for comments. Review Engineer comments.	1.25	\$303.00	\$378.75
Service	AHC	06/06/2025	Review e-mails re: UMRR project. Review revised bonds for Hole 15 construction work. Tele-conv. with Chair re: UMRR issues. Initial preparation of ad for budget public hearing.	1.25	\$303.00	\$378.75
Service	AHC	06/09/2025	Review draft audit and provide comments. Initial review of agenda package for 6/16 CDD meeting. Continued work on draft budget ad and mailed notice and e-mail to District management.	1.25	\$303.00	\$378.75
Service	AHC	06/12/2025	Exchange e-mails with Supervisor Xinos re: UMRR issues and review proposed correspondence.	0.25	\$303.00	\$75.75

Service	AHC	06/13/2025	Continued review of agenda package and prepare for CDD meeting. Forward revisions to Minutes to District management.	0.75	\$303.00	\$227.25
Service	AHC	06/16/2025	Final preparation for CDD meeting and attend meeting.	3.50	\$303.00	\$1,060.50
Service	AHC	06/17/2025	Follow-up on action items from 6/16 CDD meeting. Prepare draft mulch contract and e-mail to Steve Dietz for review/comment.	0.75	\$303.00	\$227.25
Service	DPL	06/25/2025	Review email with questions about UMRR easement and respond to client.	1.00	\$303.00	\$303.00
Subtotal						\$3,181.50
Total						\$3,181.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6171	08/02/2025	\$3,181.50	\$0.00	\$3,181.50
Outstanding Balance				\$3,181.50
Total Amount Outstanding				\$3,181.50

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

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

Invoice

Date	Invoice #
7/2/2025	INV0000100536

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
06/27/25

Services for the month of	Terms	Client Number
July	Upon Receipt	00700

[illegible]

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

Invoice

Date	Invoice #
7/25/2025	INV0000101156

Bill To:

WATERLEFE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00700

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$982.97	\$982.97
Subtotal			\$982.97
Total			\$982.97

RECEIVED
07/25/25

Schappacher Engineering LLC

PO Box 21256
 Bradenton, FL 34204
 941-251-7613

Invoice

Date	Invoice #
7/7/2025	2899

Bill To
Waterlefe CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
6/2/2025	Obtained signed contract from CDD chairperson for road repair, prepare final executed contract and send to all parties. Respond to asphalt vendors, respond to board member on hole 13 and UMRR drainage.	0.75	150.00	112.50
6/4/2025	Meeting with county administrator and public works. Prepare meeting minutes and send to CDD chairperson and manager. Respond to CDD manager on sheet pile lengths for hole 15 retaining wall repairs. Review files for bridge inspections and send documents to CDD manager.	4	150.00	600.00
6/5/2025	Respond to UMRR project with CDD board and staff.	1.5	150.00	225.00
6/5/2025	Respond to CDD chairperson on UMRR work. Review payment performance bonds, send to staff.	0.5	150.00	75.00
6/9/2025	Prepare justification of costs for Rizzetta.	0.25	150.00	37.50
6/10/2025	Respond to CDD chairperson on UMRR project. Respond to CDD chairperson and resident on upcoming bank restoration efforts. Site meeting with sidewalk vendor to review work.	2.75	150.00	412.50
6/12/2025	Respond to CDD board member on UMRR project. Forward document on repairs to CDD property at 11106 Winding Stream Way to CDD chairperson and general manager.	0.5	150.00	75.00
6/13/2025	Site progress meeting to review retaining wall repairs at hole 15. Prepare bank restoration bid package and coordinate with staff on plan revisions.	3.5	150.00	525.00
6/17/2025	Coordinate with general manager regarding UMRR.	0.5	150.00	75.00
6/19/2025	Coordinate with contractor and staff regarding hole 15 retaining wall repairs and forward schedule.	0.5	150.00	75.00
6/23/2025	Coordinate with CDD chairperson regarding UMRR and county responses	0.5	150.00	75.00
6/24/2025	Coordinate with general manager on damaged curbs and options. Review e-mail from commissioner and respond.	0.75	150.00	112.50
6/30/2025	Coordinate with general manager and board members on UMRR work, discuss options. Coordinate with vendor for upcoming paving work and forward schedule to all board members and scheduling of pre-construction meeting. Forward documents to staff.	1.5	150.00	225.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$2,625.00

RECEIVED
 07/11/2025

Waterlefe Billing Summary

Schappacher Engineering, LLC

Date	General District Svcs	Annual Asset Inventory	MPOA Assistance	Roadway & Sidewalk Reviews & Repairs	Misc Golf Course & Hole 15 Retaining Wall Assistance	Upper Manatee River Road Widening	Mossy Branch Modifications	Storm System Reviews & Repairs	Lake Bank Repairs
6/2/2025				75.00		37.50			
6/4/2025					150.00	450.00			
6/5/2025						225.00			
6/5/2025						75.00			
6/9/2025	37.50								
6/10/2025				300.00		112.50			
6/12/2025			37.50			37.50			
6/13/2025					225.00				300.00
6/17/2025						75.00			
6/19/2025					75.00				
6/23/2025						75.00			
6/24/2025				37.50		75.00			
6/30/2025				150.00		75.00			
Month Total	\$37.50	\$0.00	\$37.50	\$562.50	\$450.00	\$1,237.50	\$0.00	\$0.00	\$300.00
Annual Total	\$4,237.50	\$2,137.50	\$562.50	\$3,949.25	\$13,262.50	\$8,287.50	\$3,150.00	\$1,387.50	\$1,683.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI179283
Invoice Date: 7/1/2025

Bill
To: Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 7/1/2025
Due Date 7/31/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 7/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	3,982.00	3,982.00
July Billing					
7/1/2025 - 7/31/2025					
Waterlefe Cdd-Lake-ALL					
Waterlefe Cdd-Lake-ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 3,982.00

RECEIVED
07/01/25

Subtotal: 3,982.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 3,982.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI181167
Invoice Date: 7/1/2025

Bill
To: Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via		Customer ID	5614
Ship Date	7/1/2025	P.O. Number	
Due Date	7/31/2025	P.O. Date	7/1/2025
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	420.00	420.00
July Billing					
7/1/2025 - 7/31/2025					
Pond 18					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 420.00

RECEIVED
07/01/25

Subtotal: 420.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 420.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI182868
Invoice Date: 7/1/2025

Bill
To: Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 7/1/2025
Due Date 7/31/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 7/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2025 - 7/31/2025 Pond 22		1	1	72.82	72.82

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 72.82

RECEIVED
07/01/25

Subtotal: 72.82
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 72.82

WATERLEFE CDD
11121 WINDING STREAM WAY
BRADENTON, FL 34212-7917

Invoice Number: 168629201062125
Account Number: 168629201
Invoice Date: 06/21/25
Due Date: **AUTOPAY**
Security Code:

Summary

Account activity from 06/26/2025 through
07/25/2025 details on following pages

Previous Statement Balance	\$199.99
Payments	\$-199.99
06/06/2025	\$-199.99
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.99
BALANCE DUE	\$199.99

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

This account has been set up as AutoPay, please do not submit a payment.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 06/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 06212025 NNNNNNNN 01 011131 0031

WATERLEFE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



ACCOUNT NUMBER 168629201

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$199.99
BALANCE DUE	\$199.99

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0701400100116862920162000019999

Page 2 of 2
Invoice Number: 168629201062125
Account Number: 168629201
Invoice Date: 06/21/25
Due Date: **AUTOPAY**
Security Code:



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 06212025 NNNNNNNN 01 011131 0031

Charge Details

Previous Statement Balance	\$199.99
Payments	\$-199.99
06/06/2025	\$-199.99
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$199.99
Spectrum Business Internet Max	\$300.00
Internet Max Discount	\$-120.00
1 Static IP	\$19.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$199.99
BALANCE DUE	\$199.99

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

YOUR BUSINESS NOW HAS FASTER INTERNET SPEEDS

As part of our commitment to delivering the best services at the best value, **we have upgraded your Internet speeds at no cost to you.**

- Gig Internet service, with previous speeds at 1 Gig x 35 Mbps, now has increased upload speeds up to 50 Mbps.
- Ultra Internet service, with previous speeds at 600 Mbps x 35 Mbps, now has increased download speeds up to 750 Mbps.
- Ultra Internet service, with previous speeds of 600 Mbps x 600 Mbps, now has increased download and upload speeds up to 750 Mbps.

Your upgrade is effective immediately; there's nothing for you to do but enjoy the faster speeds. It's our way of saying thank you to customers like you.



June 23, 2025
Invoice Number: 2146062062325
Account Number: **8337 12 013 2146062**
Security Code:
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Auto Pay Notice**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 06/23/25 through 07/22/25
details on following pages

Previous Balance	205.00
Payments Received -Thank You!	-205.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	170.00
Spectrum Business™ Voice	35.00
Other Charges	0.00
Current Charges	\$205.00
YOUR AUTO PAY WILL BE PROCESSED 07/10/25	
Total Due by Auto Pay	\$205.00

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Call 1-833-587-0726 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 23 06242025 NNNNNNNN 01 001056 0004

WATERLEAFE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

June 23, 2025

WATERLEAFE CDD

Invoice Number: 2146062062325
Account Number: 8337 12 013 2146062
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Total Due by Auto Pay **\$205.00**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013214606200205005



Invoice Number: 2146062062325
 Account Number: 8337 12 013 2146062
 Security Code:

WATERLEAFE CDD

Contact UsVisit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8633 2390 NO RP 23 06242025 NNNNNNNN 01 001056 0004

Charge Details

Previous Balance		205.00
EFT Payment	06/10	-205.00
Remaining Balance		\$0.00

Payments received after 06/23/25 will appear on your next bill.

Service from 06/23/25 through 07/22/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-60.00
Business WiFi	10.00
	\$170.00

Spectrum Business™ Internet Total **\$170.00****Spectrum Business™ Voice****Phone number (941) 896-6220**

Spectrum Business Voice	50.00
Promotional Discount	-15.00
	\$35.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$35.00****Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Other Charges Continued

Current Charges	\$205.00
Total Due by Auto Pay	\$205.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
 E911 Fee \$0.40, Federal USF \$2.09, Florida CST \$3.06, Sales Tax \$0.03, TRS Surcharge \$0.08.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/supportFor questions or concerns, please call **1-866-519-1263**.



Invoice Number: 2146062062325
Account Number: 8337 12 013 2146062
Security Code:

[WATERLEAFE CDD](#)

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 23 06242025 NNNNNNNN 01 001056 0004

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



Invoice Number: 2146062062325
Account Number:: 8337 12 013 2146062
Security Code:

WATERLEAFE CDD



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 23 06242025 NNNNNNNN 01 001056 0004



July 5, 2025
Invoice Number: 2095400070525
Account Number: **8337 12 013 2095400**
Security Code:
Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Auto Pay Notice**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 07/05/25 through 08/04/25
details on following pages*

Previous Balance	437.00
Payments Received -Thank You!	-437.00
Remaining Balance	\$0.00
Spectrum Business™ TV	59.00
Spectrum Business™ Internet	300.00
Spectrum Business™ Voice	50.00
Other Charges	28.00
Current Charges	\$437.00
YOUR AUTO PAY WILL BE PROCESSED 07/22/25	
Total Due by Auto Pay	\$437.00

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Channel Lineup and Rate Card: To obtain the current channel lineup available in your area, please go to business.spectrum.com/channel-lineup or contact us at **1-800-314-7195** to request a paper copy be mailed to you.

Telecommunications Relay Service (TRS).

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial **711** to be connected to a TRS Center.

Call 1-833-587-0726 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 05 07062025 NNNNNNNN 01 000990 0004

WATERLEFE GUARD HOUSE
Waterlefe CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



July 5, 2025

WATERLEFE GUARD HOUSE

Invoice Number: 2095400070525
Account Number: 8337 12 013 2095400
Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Total Due by Auto Pay **\$437.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712013209540000437004



Invoice Number: 2095400070525
 Account Number: 8337 12 013 2095400
 Security Code:

WATERLEFE GUARD HOUSE

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 05 07062025 NNNNNNNN 01 000990 0004

Charge Details

Previous Balance		437.00
EFT Payment	06/22	-437.00
Remaining Balance		\$0.00

Payments received after 07/05/25 will appear on your next bill.

Service from 07/05/25 through 08/04/25

Spectrum Business™ TV

Spectrum Business TV	45.00
Spectrum Receiver	14.00
	\$59.00

Spectrum Business™ TV Total \$59.00

Spectrum Business™ Internet

Spectrum Business Internet	130.00
Promotional Discount	-30.00
Spectrum Business Internet Ultra Add'l	300.00
Promotional Discount	-140.00
Spectrum WiFi	0.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	40.00
Qty 2 @ \$20.00 Each	
	\$300.00

Spectrum Business™ Internet Total \$300.00

Spectrum Business™ Voice

Phone number (941) 708-6866	
Spectrum Business Voice	50.00
Voice Mail	0.00

Spectrum Business™ Voice Continued

\$50.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$50.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges \$437.00
Total Due by Auto Pay \$437.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call **1-866-519-1263**.





Invoice Number: 2095400070525
Account Number: 8337 12 013 2095400
Security Code:

WATERLEFE GUARD HOUSE**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 05 07062025 NNNNNNNN 01 000990 0004

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
E911 Fee \$0.40, Federal USF \$3.25, TRS Surcharge \$0.08.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



Account Number: WATERLEFE GUARD HOUSE
 Security Code: 8337 12 013 2095400

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

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2025 Annual Customer Notice

This Annual Customer Notice provides an overview and pertinent information about the video services that Spectrum® provides. More detailed information about the services, including Spectrum's Terms and Conditions of Service are available at spectrum.com/policies/terms-of-service. The information provided in this notice does not modify or supersede any provisions in the Spectrum Terms and Conditions of Service or any other agreement between Spectrum and the customer. Customers receiving service via a commercial or business arrangement may be subject to separate policies or procedures.

The Terms and Conditions of Service contain a binding arbitration provision to which all customers are subject, applies to all services. These terms can be found online at spectrum.com/policies/terms-of-service.

SPECTRUM RATES, CHANNEL LINE-UPS & ADDITIONAL INFORMATION

Pricing available in your area can be found at spectrum.com/ratecard and channel line-ups at spectrum.net/channel for residential and spectrum business channel lineup for business customers. For questions about this notice or to receive a paper copy of the rate card or channel lineup, call Spectrum Customer Service at 1-855-757-7328 for residential or 1-800-314-7195 for business (– In Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). More detailed information, about the services, including Spectrum's Terms and Conditions of Service and notice procedures, are available upon request or by visiting spectrum.com/policies/terms-of-service. Customers may also contact Spectrum Customer Service by telephone at the numbers listed above, online "Chat With Us" service or visit a customer service center. User guides, help videos, troubleshooting steps, and FAQ's for Spectrum's products and services are available at spectrum.net/support or spectrumbusiness.net/support.

SPECTRUM TV® PRODUCTS & SERVICES

Spectrum TV provides a variety of products, services, and programming to residential and business customers. Products, services, and pricing described in this notice are subject to change and may not be available in all Spectrum areas or to all business customers; and some of the policies, procedures, and services described herein are not applicable in every area. Spectrum TV offers basic service which includes off-air broadcast stations (for example, ABC, NBC, etc.) and may include public, educational and government access channels. Such programming varies on a community-by-community basis. Where available, Spectrum TV may include: digital programming packages and tiers, HD programming, movies, sports programming, news, premium channels, integrated guide, interactive services, On Demand and Pay-Per-View choices, DVR service, and the Spectrum TV App. Information about Spectrum's video products and services can be found at spectrum.tv/plans-shop cable tv plans & packages.

SPECTRUM INSTALLATION & SERVICE MAINTENANCE POLICIES

Requests for Spectrum TV services may be made via the Internet at spectrum.com for residential and spectrum.com/business/tv for business, by telephone, or at a customer service center. Installation and service call appointments are scheduled in advance. Customers will be offered a standard installation appointment within 7 business days; this may differ based on the service being requested. Up to four-hour windows are available for installation and service call appointments. If Spectrum cannot meet a scheduled commitment, Spectrum will attempt to notify the customer and reschedule the appointment for a convenient time. Someone over eighteen (18) years of age with a government-issued picture ID must be present during any installation or repair. Spectrum requires its technicians to display identification during

visits to a customer's service location. Upon customer request, Spectrum can relocate Spectrum equipment within the customer's home at a mutually agreed upon time and the customer may incur a charge. Spectrum also offers customers the option of Self-Installation, which includes a self-install kit with step-by-step instructions. For more information visit spectrum.net/page/self-installation-help for residential and spectrumbusiness.net self-installation help for business customers. Customer service is available 24 hours a day, 7 days a week. Telephone calls, including requests for installation and service calls, are periodically monitored and/or recorded for quality assurance purposes. If a customer has a technical problem that arises from Spectrum's distribution system, there will be no charge for the service call. In all other cases, including without limitation, where the problem arises from customer equipment or premises, a third-party, and/or unauthorized tampering with or abuse of the cable wiring or Spectrum's equipment, a service charge may be assessed.

HOW TO USE SPECTRUM TV SERVICES

Customers can access Spectrum TV using Spectrum-issued receivers, and other compatible devices. For a list of devices compatible with the Spectrum TV App, visit spectrum.com/cable-tv/spectrum-tv-app. Customers may receive Spectrum Receiver(s) and remote(s), as well as instructions and guidance on how to access the video services. For more information visit spectrum.net/support/category/tv for residential and spectrumbusiness.net/support/category/tv for business customers. For customer account information and other features available, visit spectrum.net for residential and spectrumbusiness.net for business customers.

REMOTE CONTROLS: The Spectrum-issued remote control works with the Spectrum Receiver and can be programmed to control the TV and other devices. Visit spectrum.net/remotes for residential and spectrumbusiness.net/remotes for business customers and [xumo remote narrated guide | spectrum support](https://spectrum.net/support) (residential only) for a complete list of remote controls and instructions.

ADDITIONAL EQUIPMENT: For more information about CableCARDs, visit spectrum.net/support/tv/about-cablecards for residential and spectrumbusiness.net/support/tv/cablecard-information for business customers.

PARENTAL CONTROLS: A parental control feature is available to prevent children from watching certain programming based on the customer's preference. For more information, visit spectrum.net/support/internet/about-parental-controls for residential and www.spectrumbusiness.net/support/internet/about-parental-controls for business customers.

ACCESSIBILITY FEATURES: For customers who are deaf or hard of hearing, Spectrum supports certain capabilities, such as: pass-through of closed captioning, Caller ID on TV, hearing aid compatible mobile devices, Text Telephone Relay (TTY) and Telecommunications Relay Service (TRS). For customers who are blind or low vision, Spectrum offers braille and large print billing material and support documentation, as well as large-button remotes for Spectrum Guide, Audio description, guide narration, and other accessibility features are supported on Spectrum Guide, Xumo (for residential only), and the Spectrum TV Application. The availability of certain accessibility features may vary depending upon your service area. Spectrum's web and mobile applications are screen-reader friendly for customers who use Text-To-Speech (TTS) programs. The Spectrum Access application offers additional accessibility features and is available to Spectrum customers. In-store and mobile customer support representatives are guided on how to assist customers with the accessibility features of their mobile devices. For more information about specialized customer support regarding the

Account Number: WATERLEFE GUARD HOUSE
 Security Code: 8337 12 013 2095400

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

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accessibility of Spectrum's products and services, including installation, dial: 844-762-1301 or visit: [spectrum's accessible products and service options](#). This page can also be accessed by visiting spectrum.com, scrolling to the bottom, and selecting "Accessibility" from the available hyperlink options. Further information regarding Spectrum's accessibility and Disability Support is available at spectrum.net/page/accessibility.

BILLING PROCEDURES

PAYMENT OF CHARGES: Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills might not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit card, debit cards and bank account will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit spectrum.com/policies/terms-of-service. Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

SPECTRUM 30-DAY SERVICE GUARANTEE: New Spectrum TV customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund/credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions, visit spectrum.com/policies/guarantee-new.

For information about the 30-Day Service Guarantee for business customers, please visit [spectrum business 30 day money-back guarantee](#).

Separately, for information concerning purchased equipment returns, visit spectrum.com/policies/terms-of-service/returnpolicy for residential and spectrum business equipment / spectrum business support for business customers.

SERVICE BUNDLE DISCOUNTS: Spectrum reserves the right to offer, and customer may elect to subscribe to, a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

MONTHLY SUBSCRIPTION SERVICES: Subject to restrictions under applicable law, if any, and without abrogating the "Spectrum Residential Customer Guarantee" and "Spectrum Business Customer Guarantee", customer shall be responsible for the full monthly charge (without pro-ration) for those services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

CORRESPONDENCE: Do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs.

LATE FEE: Customers can avoid incurring late fees by paying their monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late

fee in addition to the past due balance. If the customer's account remains unpaid, the service(s) may be suspended or disconnected.

PAYMENTS (ONLINE AND BY PHONE): The payment functionality on Spectrum's website and payment by phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to affect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

BILLING DISPUTES: Customers must notify Spectrum of disputed items within sixty (60) days after the due date on a customer billing statement, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

DISRUPTION OF SERVICE: Spectrum endeavors to respond and resolve customer service outages within 24 hours of the outage being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide the customer with the proportionate credit for qualifying outages that last for 2 or more consecutive hours, after such interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, nonrecurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit set forth herein shall be your sole and exclusive remedy for an interruption of service. State specific service outage credit policies are outlined below:

- **Connecticut:** If a customer experiences a video service outage of more than 24 consecutive hours in order to receive a credit for such outage, the customer must notify Spectrum of such outage. Spectrum will provide a proportionate credit, provided such service interruption is not caused by the customer.
- **Maine:** If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a customer with a pro rata credit or rebate.
- **Massachusetts:** If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the customer.
- **New Jersey:** If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day increments to eligible customers who request a credit from Spectrum, or notify the New Jersey Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.



Account Number: **WATERLEFE GUARD HOUSE**
 Security Code: **8337 12 013 2095400**

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 05 07062025 NNNNNNNN 01 000990 0004

• **New York:** If a video service outage occurs affecting more than 100 customers for less than 24 hours, Spectrum will provide a credit equal to one day of Spectrum video service charges to eligible customers who request a credit. If a video service outage was in part caused by loss of commercial power, the credit period will begin 24 hours after restoration of commercial power.

• **Vermont:** If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

• **West Virginia:** If video service is interrupted for more than 24 consecutive hours, upon request Spectrum will provide a credit or refund representing the proportionate share of such service not received in the billing period, provided such interruption is not caused by the customer.

TERMINATION OF SERVICE/DISCONNECTED ACCOUNT: A customer may terminate service at a Spectrum office in person, by written notice, by telephone, or as otherwise required under applicable law. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include but not limited to written notices, phone calls, text messages, e-mails, Internet or browser messages, home visits, etc., to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event that the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance(s), and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of the customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's payment method on file at termination of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 1-855-757-7328 for residential customers and 1-800-314-7195 for business customers (in Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information.

• **Connecticut:** In the event an issue is not resolved with Spectrum's Customer Care Representatives, customer care representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the mediation is unsuccessful, the customer may file a complaint at <http://www.state.ct.us/PURACAU.NSF/RevWebIntake?OpenForm&puc.state.ct.us/> and/or contact the Authority at 1-800-382-4586 (toll free within CT), 1-860-827-2622 (outside CT).

• **Hawaii:** Customers may request assistance from the Hawaii Department of Commerce and Consumer Affairs, Cable Television Division by mail at P.O. Box 541, Honolulu, Hawaii 96809, by email at cabletv@dcca.hawaii.gov, or by phone at 1-808-586-2620 (Oahu), 1-808-974-4000 ext. 62620 (Hawaii), 1-808-984-2400 ext. 62620 (Maui), or 1-808-274-3141 ext. 62620 (Kauai).

• **Maine:** Customers may communicate their views and complaints to the Attorney General or the municipality identified on the monthly statement. The Department of the Attorney General has responsibility to investigate and resolve customer complaints or complaints raised by the municipality under 30-A MRSA §3008 concerning matters other than program choices and rates. The Dept. of Attorney

General, Consumer Protection Division may be contacted at 1-207-626-8800; Office of the Maine AG: Contact the Consumer Protection Division; or in writing at 6 State House Station, Augusta, ME 04330.

• **Massachusetts:** Customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at One Federal Street, Suite 0740, Boston MA 02110-2012.

• **Michigan:** Customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at michigan.gov/mpsc.

• **New Hampshire:** Customers may request assistance from the Consumer Protection & Antitrust Bureau, Office of the Attorney General, 1 Granite Place South, Concord, NH 03301; Phone: (603) 271-3643; Fax: (603) 271-2110.

• **New Jersey:** Customers may request assistance from the Complaint Officer for their municipality. The Complaint Office for all municipalities, except Palisades Park and Englewood is the State of New Jersey Board of Public Utilities, Office of Cable Television & Telecommunications, 44 S. Clinton Avenue, 1st Floor, Post Office Box 350, Trenton, NJ 08625. Customers may also call 1-800-624-0331. For the Borough of Palisades Park, customers may contact the Complaint Officer at 275 Broad Avenue, Palisades Park, NJ 07650. For the City of Englewood, customers may contact the City Administrator at the Englewood Municipal Building, 2-10 N. Van Brunt Street, Englewood, NJ 07631.

• **New York:** Customers may request assistance from the New York Department of Public Service. They may be contacted at dps.ny.gov. Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD 1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.

• **North Carolina:** Customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at ncdoj.gov/cable.

• **Vermont:** Customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to PSD.consumer@vermont.gov or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Utility Board by calling 1-802-828-2358 or in writing to the Board at 112 State Street, Montpelier, VT 05620-2601.

• **West Virginia:** In the event an issue, other than those associated with programming, channel selection or rates, is not resolved with Spectrum's Customer Care Representatives, you may contact the Public Service Commission in writing at: PSC of West Virginia, P.O. Box 812, Charleston, WV 25323. Please include the name and address of the cable operator, a clear and concise statement of the facts involved and remedy sought. A complaint form is available upon request. If the Commission cannot resolve your complaint informally, you may request a formal hearing before the Commission. You may reach the Commission by phone at 1-800-344-5113; or via the PSC website: <https://www.psc.state.wv.us>. You may also contact the FCC Cable Services Bureau, 445 12th St., S.W., Room 3-C 830, Washington, DC 20554; phone 202-418-7200; website www.fcc.gov.

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**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 67799
Invoice Date: Jun 30, 2025
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
June Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		7/30/25

Quantity	Item	Description	Unit Price	Amount
		First Island at Entrance		1.00
2.00	spray - 6"	Clock 1 - Zone 1 Spray Head - 6"	9.75	19.50
7.00	coup drip	Clock 1 - Zone 3 Coupling - Drip	0.52	3.64
1.00	spray - 6"	Clock 2 - Zone 7 Spray Head - 6"	9.75	9.75
2.00	coup-1"	Clock 3 - Zone 3 Coupling - 1"	1.02	2.04
1.00	rotor	Rotor Head	26.99	26.99
3.00	spray - 6"	Clock 3 - Zone 5 Spray Head - 6"	9.75	29.25
3.00	Nozzle - MP Rotator	MP Rotator Nozzle	10.25	30.75
1.00	Node - Single	Waterlefe on Blvd Node - Single Sta w/solenoid	172.00	172.00
1.00	spray - 6"	Parking Lot Zone 6 - Battery Timer Spray Head - 6"	9.75	9.75
3.00	Nozzle	Nozzle	1.46	4.38
1.00	spray - 6"	Zone 11 - Battery Timer Spray Head - 6"	9.75	9.75
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 67799
Invoice Date: Jun 30, 2025
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
June Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		7/30/25

Quantity	Item	Description	Unit Price	Amount
1.00	spray - 6"	Zone 12 Spray Head - 6"	9.75	9.75
1.00	cap-1/2" thr	Cap - 1/2" threaded South Side of Wall	1.22	1.22
5.00	coup drip	Zone 1 - Battery Timer Coupling - Drip	0.52	2.60
3.00	tube-drip	Drip Tubing - LF	1.35	4.05
9.00	coup drip	Zone 6 - Battery Timer Coupling - Drip	0.52	4.68
5.00	tube-drip	Drip Tubing - LF	1.35	6.75
11.00	coup drip	Zone 8 - Battery Timer Coupling - Drip	0.52	5.72
7.00	tube-drip	Drip Tubing - LF	1.35	9.45
1.00	Timer - Hunter XC 6	Mossy Branch - Solar Battery Solar Kit for XC Hybrid 6 Station	310.00	310.00
1.00	Rain Guage-wired Wea	Rainbow Court - Solar Battery Rain Guage-wired Weathermatic	96.90	96.90
9.75	Labor- Recurring	Labor Recurring Customer	50.00	487.50
Subtotal				1,257.42
Sales Tax				
Total Invoice Amount				1,257.42
Payment/Credit Applied				
TOTAL				1,257.42

Check/Credit Memo No:

RECEIVED
07/16/2025

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 67854
Invoice Date: Jul 1, 2025
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

WATERLEFE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Ship to:

Waterlefe
CDD Common Area

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		7/31/25

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Monthly Maintenance:		
1.00	BED MGMT	Turf Management	7,039.19	7,039.19
1.00	IRR MGMT	Bed Management	3,017.05	3,017.05
		Irrigation Management - Inspections done quarterly	1,095.83	1,095.83
Subtotal				11,152.07
Sales Tax				
Total Invoice Amount				11,152.07
Payment/Credit Applied				
TOTAL				11,152.07

Check/Credit Memo No:

RECEIVED
07/03/2025



0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,838.00
Statement Closing Date	June 30, 2025
Days in Billing Cycle	30
Previous Balance	\$50.49
Payments & Credits	\$74.45
Purchases & Other Charges	\$1,185.67
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,161.71

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,161.71
Minimum Payment Due	\$1,161.71
Payment Due Date	July 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$50.49-	
06/25	06/25	F1515005G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	50.49-
		MICHELLE WHITE	\$0.00	
		STEVEN D DIETZ II	\$1,161.71	
06/07	06/07	55432864Z5W58F4XP	LOWES #03453* PARRISH FL	35.40✓
			MCC: 5200 MERCHANT ZIP: 34219	
06/10	06/10	5543286515WS800L7	AMAZON MKTPL*NH4XG9XU1 AMZN.COM/BILL WA	29.94
			MCC: 5942 MERCHANT ZIP:	
06/17	06/17	5543286585Z0R6JD8	AMAZON MKTPL*NO3761EQ2 AMZN.COM/BILL WA	86.42
			MCC: 5942 MERCHANT ZIP:	
06/19	06/19	55432865A5ZP93BD0	AMAZON MKTPL*NO5DQ1CB0 AMZN.COM/BILL WA	32.98
			MCC: 5942 MERCHANT ZIP:	
06/19	06/19	55432865A5ZSL5TXX	AMAZON MKTPL*NO7GS7F50 AMZN.COM/BILL WA	23.96
			MCC: 5942 MERCHANT ZIP:	
06/20	06/20	55432865B600MFM19	LOWES #00907* 866-483-7521 NC	602.83
			MCC: 5200 MERCHANT ZIP: 28659	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	July 25, 2025
New Balance	\$1,161.71
Minimum Payment Due	\$1,161.71
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

0 0

WATERLEFE COMMUNITY DEVELOPMENT DI
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/21	55432865Q60DSYSVL	AMAZON MKTPL*NO97J71C0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	21.76
06/23	06/23	55432865E60TY103R	AMAZON.COM*NO7VP5DA1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	15.52
06/27	06/27	55432865J62BAEZ28	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP:	23.96-
06/30	06/30	55432865M632NNTGZ	CHEFUNIFORMS.COM 877-4UACHEF FL MCC: 5699 MERCHANT ZIP:	336.86

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,161.71 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.13	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.90	\$0-\$500,000 = 0.25%
New Cashback Balance	\$3.03	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
8740 US 301 NORTH
PARRISH, FL 34219 (941) 981-6760

- SALE -

SALES#: FSTLAN05 4971177 TRANS#: 375864314 06-07-25

345710 30-INX36-IN PLSTC TW WLL	23.96
2 @ 11.98	
335778 HM H BRACKET SIGN HOLDER	9.12
4 @ 2.28	

SUBTOTAL:	33.08
TOTAL TAX:	2.32
INVOICE 91698 TOTAL:	35.40
M/C:	35.40

MC: XXXXXXXXXXXX0871 AMOUNT: 35.40 AUTHCD: 007191
TAP REFID:345324698406 06/07/25 19:06:35
CUSTOMER CODE: NA
TUR : 0000008001
AID : A0000000041010

STORE: 3453 TERMINAL: 24 06/07/25 19:06:43

OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S



0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,838.00
Statement Closing Date	June 30, 2025
Days in Billing Cycle	30
Previous Balance	\$50.49
Payments & Credits	\$74.45
Purchases & Other Charges	\$1,185.67
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,161.71

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,161.71
Minimum Payment Due	\$1,161.71
Payment Due Date	July 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 0940 \$50.49-	
06/25	06/25	F1515005G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	50.49-
		MICHELLE WHITE	TOTAL XXXXXXXXXXXX 7292 \$0.00	
		STEVEN D DIETZ II	TOTAL XXXXXXXXXXXX 0871 \$1,161.71	
06/07	06/07	55432864Z5W58F4XP	LOWES #03453* PARRISH FL	35.40
			MCC: 5200 MERCHANT ZIP: 34219	
06/10	06/10	5543286515WS800L7	AMAZON MKTPL*NH4XG9XU1 AMZN.COM/BILL WA	29.94
			MCC: 5942 MERCHANT ZIP:	
06/17	06/17	5543286585Z0R6JD8	AMAZON MKTPL*NO3761EQ2 AMZN.COM/BILL WA	86.42
			MCC: 5942 MERCHANT ZIP:	
06/19	06/19	55432865A5ZP93BD0	AMAZON MKTPL*NO5DQ1CB0 AMZN.COM/BILL WA	32.98
			MCC: 5942 MERCHANT ZIP:	
06/19	06/19	55432865A5ZSL5TXX	AMAZON MKTPL*NO7GS7F50 AMZN.COM/BILL WA	23.96
			MCC: 5942 MERCHANT ZIP:	
06/20	06/20	55432865B600MFM19	LOWES #00907* 866-483-7521 NC	602.83
			MCC: 5200 MERCHANT ZIP: 28659	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Account Number:	XXXX XXXX XXXX 0940
Payment Due Date	July 25, 2025
New Balance	\$1,161.71
Minimum Payment Due	\$1,161.71
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check

Payable to:

0 0

WATERLEFE COMMUNITY DEVELOPMENT DI
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/21	55432865Q60DSYSVL	AMAZON MKTPL*NO97J71C0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	21.76
06/23	06/23	55432865E60TY103R	AMAZON.COM*NO7VP5DA1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	15.52
06/27	06/27	55432865J62BAEZ28	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP:	23.96-
06/30	06/30	55432865M632NNTGZ	CHEFUNIFORMS.COM 877-4UACHEF FL MCC: 5699 MERCHANT ZIP:	336.86

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,161.71 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.13	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.90	\$0-\$500,000 = 0.25%
New Cashback Balance	\$3.03	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

30-Jun

Waterlefe Golf Course Credit Card
Account# ending in 0940
06/30/25

Date	Vendor	Description	GL Code	Amount	Balance	Cleared	Receipt
					-		
06/07/25	Lowes	Gate Closure Sign - Winding Stream	001-52900-4700	35.40	35.40	Y	Y
06/09/25	Amazon	Meat Thermometer	400-52000-3222	29.94	65.34	Y	Y
06/16/25	Amazon	Sink Hand Soap	400-52200-3222	86.42	151.76	Y	Y
06/18/25	Amazon	Batteries/Pro Shop Supplies	400-52200-3222	32.98	184.74	Y	Y
06/19/25	Amazon	Glass Cleaner	400-51300-3230	23.96	208.70	Y	Y
06/09/25	Lowes	Steel Roof Panels	400-52300-6406	602.83	811.53	Y	Y
06/19/25	Amazon	Stainless Steel Cleaner	400-51300-3230	21.76	833.29	Y	Y
06/19/25	Amazon	Cleaner & Hand Soap	400-51300-3230	15.52	848.81	Y	Y
06/26/25	Chefuniforms	Chef Uniforms	400-52000-4910	336.86	1,185.67	Y	Y
06/26/25	Amazon	Refund	400-51300-3230	(23.96)	1,161.71	Y	Y
					1,161.71		
		Total activity		1,161.71			
		Total charges		1,161.71			
Total 06/30/25					1,161.71		
						Golf Club	CDD
						1,126.31	35.40
Expense Summary							
		400-51300-3230		(37.28)			
		400-52000-3222		(29.94)			
		400-52000-4910		(336.86)			
		400-52200-3222		(119.40)			
		400-52300-6406		(602.83)			
		001-52900-4700		(35.40)			
		400-10201		(1,161.71)			
		TRUE					

Waterlefe CDD - Golf Course
Credit Card Steve Dietz
Date M/Y 6/30/2025

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Reason for Expenditure	Total Amount Charged	Admin	Admin	Grille	Grille	Grille	Pro Shop	Pro Shop	Maint.	Maint.	Golf Course	Golf Course
				Cleaning Supplies	Admin Supplies	Food	Grille Supplies	R&M Equipment	Pro Shop Supplies	R&M Building	R&M Equipment	Maint. Supplies	If not listed, amount	If not listed, code to charge to
				400-51300-3230	400-51300-3222	400-52000-3122	400-52000-3222	400-52000-6402	400-52200-3222	400-52200-6406	400-52300-6402	400-52300-3222		
06/07/25	Lowe's	Gate Closure Sign - Winding Stream	35.40										35.40	CDD Expense
06/09/25	Amazon	Meat Thermometer	29.94				29.94							
06/16/25	Amazon	Sink Hand Soap	86.42						86.42					
06/18/25	Amazon	Batteries / Pro Shop Supplies	32.98						32.98					
06/19/25	Amazon	Glass Cleaner	23.96	23.96										
06/09/25	Lowe's	Steel Roof Panels	602.83										602.83	52300-6406
06/19/25	Amazon	Stainless Steel Cleaner	21.76	21.76										
06/19/25	Amazon	Cleaner & Hand Soap	15.52	15.52										
06/26/25	Chefuniforms.com	Chef Uniforms	336.86										336.86	52000-4910
06/29/25	Amazon	Refund	-23.96	-23.96										
	TOTAL		1,161.71	37.28	0.00	0.00	29.94	0.00	119.40	0.00	0.00	0.00	975.09	

Check Request Amount For Golf Club Activity	1,126.31
 Steve Dietz - General Manager	6/30/25 Date



Final Details for Order #114-9082635-8050632

Order Placed: June 9, 2025

Amazon.com order number: 114-9082635-8050632

Order Total: \$29.94

Shipped on June 10, 2025	
Items Ordered	Price
3 of: Meat Thermometer Digital for Grilling and Cooking - ANDAXIN Waterproof Ultra-Fast Instant Read Food thermometers with Ba	\$9.98
cklight & Calibration for Kitchen, Deep Fry, BBQ, Grill(Red/Black), LCD	
Sold by: HILTAY TECH (seller profile)	
Condition: New	
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$29.94 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$29.94 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.94 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$29.94
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$29.94 Estimated Tax: \$0.00 ----- Grand Total: \$29.94
Credit Card transactions	MasterCard ending in 0871: June 10, 2025: \$29.94

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-3555182-7133007

Order Placed: June 16, 2025

Amazon.com order number: 114-3555182-7133007

Order Total: **\$86.42**

Shipped on June 17, 2025	
Items Ordered	Price
1 of: <i>PURELL 856104 Foam Soap For CX CXi CXT Dispensers 1500 mL</i>	\$86.42
Sold by: Big Desk Drawer (seller profile)	
Business Price	
Condition: New	
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$86.42 Shipping & Handling: \$0.00 ----- Total before tax: \$86.42 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$86.42 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$86.42 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$86.42 Estimated Tax: \$0.00 ----- Grand Total: \$86.42
Credit Card transactions	MasterCard ending in 0871: June 17, 2025: \$86.42

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-8226064-6015429

Order Placed: June 18, 2025

Amazon.com order number: 114-8226064-6015429

Order Total: \$32.98

Shipped on June 19, 2025	
Items Ordered	Price
1 of: Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Condition: New	\$26.99
1 of: 1400 PCS Colored Dot Stickers Round Color Coding Labels Circle Dots Labels Price Stickers Polka Circle Dot Stickers Labels Sticker for Office, Classroom, Papers Etc Sold by: Picool Inc (seller profile) Condition: New	\$5.99
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$32.98 Shipping & Handling: \$0.00 ----- Total before tax: \$32.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$32.98 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$32.98 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$32.98 Estimated Tax: \$0.00 ----- Grand Total: \$32.98
Credit Card transactions	MasterCard ending in 0871: June 19, 2025: \$32.98

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-4608068-3581052

Order Placed: June 19, 2025

Amazon.com order number: 111-4608068-3581052

Order Total: \$23.96

Shipped on June 19, 2025	
Items Ordered	Price
1 of: <i>Windex Original Glass Cleaner Set: 5L refill +950 ml Trigger Spray</i>	\$23.96
Sold by: Triplenet Pricing INC (seller profile)	
Business Price	
Condition: New	
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$23.96 Shipping & Handling: \$0.00 ----- Total before tax: \$23.96 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$23.96 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$23.96 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$23.96 Estimated Tax: \$0.00 ----- Grand Total: \$23.96
Credit Card transactions	MasterCard ending in 0871: June 19, 2025: \$23.96

To view the status of your order, return to [Order Summary](#).

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Steve Dietz

From: Chris Threatt
Sent: Tuesday, July 01, 2025 4:29 PM
To: Steve Dietz
Subject: Fw: Thanks for Your Order! #300901160250457632

Chris Threatt (three-t)
Director of Grounds
Waterlefe Golf & River Club

From: Lowe's Home Improvement <do-not-reply@notifications.lowes.com>
Sent: Monday, June 9, 2025 1:24:17 PM
To: Chris Threatt <cthreatt@waterlefevl.com>
Subject: Thanks for Your Order! #300901160250457632



Thanks, Steven We've Received Your Order

Order # 300901160250457632

Invoice # 85869

Placed June 9, 2025

We'll get started on it and
update you every step of the way.

[Manage Order](#)



Get the Lowe's app
Download our app for live order tracking.

Get App

Payment Summary

Subtotal (2 items)	\$489.56
Savings	(\$0.00)
Delivery	\$79.00
Pick Up Fee	\$0.00
Total Fee	\$0.00
Total Tax	\$34.27
Total	\$602.83



**** *
**** 0871



Delivery Details

Delivery Location

Chris Threatt

10025 WATERLEFE BLVD

BRADENTON, FL 34212

941-730-3466



Need To Reschedule ?

Reschedule your delivery online.



Need Help ?

Visit our Help Center.



Forget something?

Add Items to Order

Master Rib 3.17-ft x 12-ft Ribbed Evergreen Steel Roof Panel

QTY
6

Item #: **25620**|Model #: **EGRGMR291200**

Unit Price: **\$78.18**|Subtotal: **\$469.08**

Estimated Delivery Date: June 20, 2025

#10 x 1-1/2-in Evergreen Painted galvanized Self-tapping
Roofing Screws 100 -Count

QTY
1

Item #: **5740698**|Model #: **FN-WS-0060-616**

Unit Price: **\$20.48** | Subtotal: **\$20.48**

Estimated Delivery Date: June 20, 2025



Lowe's Return Policy

You can return or exchange most new, unused merchandise with proof of purchase within 90* days of the original purchase date unless noted in our return policy exceptions.

*Appliance returns must be initiated within 48 hours of delivery or the time of pickup.

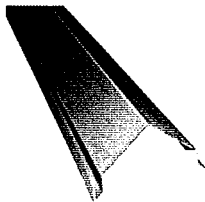
See Return Policy and Exceptions for details.



Lowe's Billing Policy

For more information on when you'll be charged, view our [Billing Policy](#).

You Might Also Like



★★★★★
11

**14-in x 126-in Steel
Roof Panel Ridge Caps**
[Shop Now](#)



★★★★★
196

**#10 x 1-1/2-in Green
Powder coating Self-
drilling Roofing Screws**
250 -Count
[Shop Now](#)



★★★★★
12

**MASTER RIB INSIDE
CLOSURE 4 PK**
[Shop Now](#)

[My Account](#)

[Contact Us](#)

[Find a Store](#)

[Privacy Statement](#)



Final Details for Order #111-2306301-9091437

Order Placed: June 19, 2025

Amazon.com order number: 111-2306301-9091437

Order Total: \$21.76

Shipped on June 21, 2025	
Items Ordered	Price
1 of: <i>Weiman Stainless Steel Cleaner & Polish Streak-Free Shine - For Refrigerators, Oven, Dishwasher, Stove - 2 Pack Aerosol Spray with Microfiber Cloth Included</i> Sold by: Weiman Brands (seller profile) Business Price Condition: New	\$21.76
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$21.76 Shipping & Handling: \$0.00 ----- Total before tax: \$21.76 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$21.76 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$21.76 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$21.76 Estimated Tax: \$0.00 ----- Grand Total: \$21.76
Credit Card transactions	MasterCard ending in 0871: June 21, 2025: \$21.76

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-9872971-1405022

Order Placed: June 19, 2025

Amazon.com order number: 111-9872971-1405022

Order Total: \$15.52

Shipped on June 22, 2025	
Items Ordered	Price
2 of: Amazon Basics Liquid Hand Soap Refill, Milk and Honey Scent, Triclosan-free, 50 Fluid Ounces, Pack of 1 Sold by: Amazon (seller profile) Business Price Condition: New	\$3.89
1 of: Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 128 fl oz Sold by: Amazon (seller profile) Business Price Condition: New	\$7.74
Shipping Address: Waterlefe Golf Club 1022 FISH HOOK CV BRADENTON, FL 34212-5215 United States	Item(s) Subtotal: \$15.52 Shipping & Handling: \$0.00 ----- Total before tax: \$15.52 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$15.52 -----

Payment information	
Payment Method: MasterCard Last digits: 0871	Item(s) Subtotal: \$15.52 Shipping & Handling: \$0.00 -----
Billing address Waterlefe Community Development District 3434 Colwell AVE STE 200 Tampa, FL 33614 United States	Total before tax: \$15.52 Estimated Tax: \$0.00 ----- Grand Total: \$15.52
Credit Card transactions	MasterCard ending in 0871: June 22, 2025: \$15.52

To view the status of your order, return to [Order Summary](#) .

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Search (keywords,etc)

Thank you for ordering with Chef Uniforms!

You will receive an email confirmation shortly at sdietz@waterlefeff.com

Order Number: 7008095684

Order Date: 06/26/2025

Shipping & Billing

SHIPPING ADDRESS

Steven Dietz
Waterlefe CDD
1022 Fish Hook Cv
Bradenton, FL, 34212
United States

ORDER CONTACT INFORMATION

sdietz@waterlefeff.com
(941) 744-9771

SHIPPING METHOD

Ground: \$0.00

BILLING ADDRESS

Steven Dietz
Waterlefe CDD
3434 Colwell Ave
STE 200
Tampa, FL, 33614
United States

PAYMENT METHOD

Credit Card
Exp 05/2027
\$336.87

Shopping Bag (18)



On the Line by ChefUniforms.com Men's 2-Pocket Reversible Double Breasted Short Sleeve Chef Coat

Style #: X66511-PEBOR M

Color: Pebble Grey/Grey

Size: M

PRICE

\$14.99

QTY

6

TOTAL

\$89.94



On the Line by ChefUniforms.com Men's 2-Pocket Reversible Double Breasted Short Sleeve Chef Coat

Style #: X66511-PEBOR XL

Color: Pebble Grey/Grey

Size: XL

PRICE

\$14.99

QTY

3

TOTAL

\$44.97



On The Line Men's 4-Pocket Baggy Chef Pants

Style #: X9750 BLACK M

Color: Black

Size: M

PRICE

\$19.99

QTY

6

TOTAL

\$119.94



On The Line Men's 4-Pocket Baggy Chef Pants

Style #: X9750 BLACK XL

Color: Black

Size: XL

PRICE

\$19.99

QTY

3

TOTAL

\$59.97

Create an account

Why Create an Account?

- Track your Order Status 24/7
- Saved for Later Feature
- Exclusive Promotions
- Express Checkout on your next visit
- Saved Payment Options

ENTER PASSWORD *

Show

Password must be at least 8 characters and include Uppercase, Lowercase, Number and Special Character

CONFIRM PASSWORD *

Save Payment Information

create account

Order Summary

Item Total	\$314.82
Shipping cost	\$0.00
Estimated Sales Tax	\$22.05
Estimated Billed Amount	\$336.87

Your Account > Your Orders > Order Details

Order Details

Order placed June 19, 2025 Order # 111-4608068-3581052

View invoice

Ship to	Payment method	Order Summary	
Waterlefe Golf Club	 Mastercard ending in 0871	Item(s) Subtotal:	\$23.96
1022 FISH HOOK CV		Shipping & Handling:	\$0.00
BRADENTON, FL 34212-5215		Total before tax:	\$23.96
United States		Estimated tax to be collected:	\$0.00
		Grand Total:	\$23.96
		Refund Total	\$23.96

Order method	Business
---------------------	----------

Shipped



Windex Original Glass Cleaner Set: 5L refill +950 ml Trigger Spray
Sold by: Triplanet Pricing INC
\$23.96
Business Price

Track package

Get product support

Problem with order

Print packing slip

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Buy it again View All & Manage

Page 1 of 25



PURELL Professional Mild Foam Soap, Fragrance Free, 1500 mL Foam Hand Soap Refill for PURELL...

\$9

200+ viewed in past month

-64% \$29⁵⁹

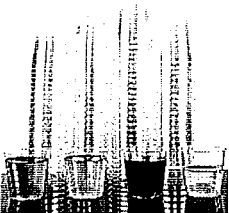
(\$0.58/fluid ounce)

Price: \$9+94

FREE Shipping

Purchased Mar 2025

2 sustainability features



Zcaukya 100 Shot Glasses, 1oz Clear Plastic Disposable

1,850

10K+ viewed in past month

Choice ▾

-5% \$7³⁹ (\$0.07/count)

Typical: \$7-78

Today by 3:00 PM

Purchased May 2025

3 sustainability features



American Flag 5x8 ft: Long Lasting US Flag, Heavy...

3,848

4K+ viewed in past month

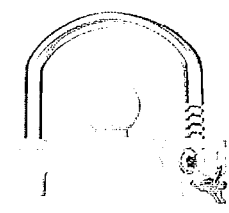
-109% \$41⁵⁹

Typical: \$45-99

FREE One-Day Get it

Tomorrow, Jul 3

Purchased May 2025



Funmit Trailer Lock Universal Coupler Ball Lock

1,076

1K+ viewed in past month

Choice ▾

\$16⁹⁹

FREE One-Day Get it

Tomorrow, Jul 3

Purchased Nov 2024

Tab 14

Waterlefe Community Development District

Golf Committee Minutes 7/17/2025

Present: Ted Cole, Barbie Brand, Jeff Morris, Don Snowden, Scott Smith, Bonnie Tyler, Bill Vernal, Jill Ruhl, & Bob Buchanan.

A quorum was established.

Absent: Tony Maddaloni, Eduardo Ronderos, & Ron Hantman.

Other Attendees: Ashley Christopher (Administrative Assistant), Chris Threatt (Director of Grounds), Sasha Jarquin (Director of Membership & Marketing), & Sydney Xinos (CDD Liaison).

Call to Order: Meeting was called to order at 12pm.

Public Comments: No report.

Business Administration:

Consideration of the Meeting Minutes from June:

- There was a motion by B. Brand to accept the minutes with a second by B. Tyler. Motion carried.

Financial Review:

- Chris Threatt reported June's financials. He brought up that weather and maintenance were factors that affected the June financials and have/are expected to take a toll on July financials as well.

Business Items:

- **2025-26 Event Calendar**
 - o No Report.
- **2025-26 Preliminary Budget**
 - o Chris explained that the final budget was proposed to the CDD board and there was nothing additional to report.
- **Statement Payment Credit Card Fee**
 - o The committee discussed the pros and cons of the 3% processing fee for the credit cards. A motion was made by B. Brand and seconded by J. Morris to have the 3% processing fee be charged and apply to everyone or no one.
- **Plan and Approve Next Year Meeting Dates:**
 - o The committee discussed and a motion to approve was made by B. Brand and seconded by B. Buchanan. Motion was carried.

Staff Reports

Golf Course Maintenance:

- Chris Threatt reported that the tieback maintenance will be starting soon and they are still waiting on the additional panels to arrive. He is estimating a completion date in the end of August. He reported that the irrigation pipes were severed and popped out of the ground. They capped them off on the green and the ground fell close to the tee box of hole 15. The maintenance for this is going slower than anticipated but it is going well and a possible closure is expected due to the cavity creeping closer to the tee box. The

Waterlefe Community Development District

Golf Committee Minutes 7/17/2025

committee discussed sand traps with weeds and possible requirements of additional sand added. Chris also reported that he is taking a look at different materials for the sand traps as well as different processes for the fertilization of the course. Lastly, he noted that the bridge between hole 2 and 3 is completed and the fan on hole 2 will be removed soon.

Marketing Report:

- Sasha reported that the survey turnout was good. She stated that the main concerns were the acoustics in the dining room, staff training/consistency specifically for the Grille and Golf departments, and the course conditions. She stated that an additional survey will be sent out the following week as well. Sasha added that we have 2 new members that joined as well.

Pro Shop:

- Chris reported that the rounds have been steady and the course is handling the precipitation well. He noted that they tried a new aerification process for different areas of the course as well. The committee additionally discussed the cart paths. Specifically, holes 2 and 9's tees have grass that is being killed. Discussion was made discussing use of stakes and ropes being utilized in high traffic areas. It was also discussed that additional communication be made regularly from the maintenance department to the community to push the message of course etiquette as well as routine updates.

General Manager: No Report.

Communications: No Report.

House Committee: S. Xinos reported the acoustic plans that have been sent to the acoustician and designer to help rectify the noise in the Sunset Grille.

WMGA: J. Morris reported that the bylaws hadn't been updated since 2016 so they have been redrafted and will be presented in the October meeting.

WWGA: No Report.

WYGP Update: B. Buchanan reported that the Waterlefe Youth program has received a cooler to provide Gatorade. He also reported that USF will be coming in August to sign up more kids for the savings programs and he is continuing to look for an additional sponsor.

Liaison Comments: No Report.

Adjournment: Motion by T. Cole with a second by B. Tyler to adjourn. Meeting adjourned 1:53pm.

Tab 15

Waterlefe Community Development District

House Committee Minutes

July 16, 2025

Present: Darren Gillette, Mike Jacobs, Gisele Sweeney, Patsy Hall, John Stevens, and Tom Potter

A quorum was established.

Absent: Connie Carkonen

Other Attendees: Ashley Christopher (Administrative Assistant), Jessica Kaufman (Food and Beverage Manager), Sasha Jarquin (Director of Membership & Marketing), and Syd Xinos.

Call to Order: Meeting was called to order @ 1:59pm by Sasha Jarquin.

Public Comments: Ashley announced Connie Carkonen & Bill Vernal's resignation & departures.

Business Administration:

Approval of June meeting minutes: There was a motion by D. Gillette and a second by P. Hall to approve minutes. Motion carried.

Financial Review: Jessica reviewed the financials reporting that we are continuing to work on decreasing payroll as well as the COGS. Food portioning was discussed to help with this as well. The Coca Cola vending machines will additionally be removed in September.

Staff Reports:

F&B Front of House: Jessica reported that we have a good team & staff. She also discussed the upcoming entertainment & themed events.

F&B Back of House: Jessica reported that we will be losing one staff member in the back of the house but had nothing further to report.

Marketing Report: Sasha reported the survey results stating that the main comments were pertaining to the course conditions, acoustics in the dining room, & training/consistency with service specifically in the Golf and Grille departments. She reported that the Alliance luncheon went great as well.

Business Items:

- Acoustic Update:
 - o S. Xinos discussed the plans that were provided by the acoustician for the dining room. He discussed the ceiling plans as well as the floor plans. It was also suggested and discussed that we take a look into possibly utilizing pink noise to help with the acoustics. In the continuation meeting on 7/30/2025, Steve presented the modified plans that would accommodate our ceiling challenges such as HVAC systems, fire sprinklers systems, & speakers. A motion was made to proceed with the modified acoustic plans, wall panels in the cove areas, & live greenery as well as acoustic friendly pictures in the bar area by D. Gillette with a second from P. Hall. The motion was carried.
- Preliminary Budget:
 - o No Report.
- Summer Entertainment Schedule:

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- o Jessica reviewed the upcoming events such as karaoke night, a luau, & the real men wear pink tournament.
- Plan and Approve Next Year Meeting Dates:
 - o The committee reviewed the proposed meeting dates which followed the same format as the current meetings and T. Potter made a motion to approve scheduling the meetings each Wednesday prior to the 3rd Monday of each month at 2pm. There was a second by D. Gillette and the motion carried.

Additional Committee Discussion: M. Jacobs brought up the River Club's upcoming closure and Jessica confirmed that we were aware and planning accordingly. It was also suggested that we possibly extend our breakfast hours to 1pm during NFL season.

Golf Committee Liaison Comments: No Report.

Liaison Comments: No Report.

Adjournment: D. Gillette made a motion to adjourn on Wednesday, July 30th at 3pm with a second made by P. Hall. Motion carried unanimously.

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Present: Darren Gillette, Mike Jacobs, Patsy Hall, John Stevens, and Tom Potter.

A quorum was established.

Absent: Connie Carkonen and Gisele Sweeney

Other Attendees: Steve Dietz (General Manager), Ashley Christopher (Administrative Assistant), Jessica Kaufman (Food and Beverage Manager), Jeff Schinzel (Chef), Sasha Jarquin (Director of Membership & Marketing), and Syd Xinos.

Call to Order: Meeting was called to order at 2:03pm by Steve Dietz.

Public Comments: No public comments.

Business Administration:

Approval of July meeting minutes: There was a motion by J. Stevens and a second by M. Jacobs to approve minutes. Motion carried.

Financial Review: Steve reviewed the July financials expressing that the weather and aerification impacted the financials as well as July having three pay periods. Steve mentioned that the COGS are high as there was an error within the financials. This has been investigated and was found to be linked to a duplicate payment of an invoice. Steve additionally touched on how we are continually working to smoothen our operations.

Staff Reports:

F&B Front of House: Jessica reported that we have had several groups from Riverstrand support the Sunset Grille. She stated that Happy Hour hasn't been as successful as they would have liked. The committee discussed possibly extending the hours to 6pm.

F&B Back of House: Jeff reported that he was investigating the issue with the high COGS and his process in doing so.

Marketing Report: Sasha reported that people from neighboring communities have been asking to be added on our email distribution lists in order to stay in touch with our specials and events. The committee discussed possible ways to market such as adding information to the screens on the golf carts to promote the specials. The committee also discussed taking a deeper dive into marketing the Sunset Grille more to show up as "near me" and as a preferred restaurant for searches on Google so that the Sunset Grille shows as a restaurant available to the public & gains more notice from the public.

Business Items:

- Acoustic Update:
 - o Steve discussed the modified plans for the acoustic problem in the Sunset Grille. He stated that some of the materials have already been purchased and he is working on getting quotes for plantings to be utilized throughout the building as well along with the acoustical backed canvases. He stated that the timing is running as

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planned. The waves will be done by October and the carpet squares will be installed shortly to underneath the tables.

- Preliminary Budget:
 - o Steve addressed the COGS issue in general stating that outside of the current invoice mishap, we are continually working to drive the COGS down. Steve also reported that July was one of two months out of the year that has three pay periods which drives a payroll increase for those months but confirmed that the adjustment in staffing and scheduling has helped decrease the costs of payroll already. A motion made by T. Potter was made to recommend the budget to the CDD for approval and D. Gillette seconded the motion. The motion carried unanimously.
- Summer Entertainment Schedule:
 - o Jessica reviewed the upcoming events.

Additional Committee Discussion: Steve stated that there is an action plan for improvement to processes that are already set in place and being executed for each department. The committee also discussed the defibrillator and the placement as well as the upcoming aerification that will be taking place on September 2nd, 3rd, and 4th. The Sunset Grille will be closed down for that time. Lastly, the committee discussed the NFL Sunday Ticket. Due to our capacity, the cost would be \$11,000.00 each year with a three year contract thus not a wise expense for the Golf Club.

Golf Committee Liaison Comments: No Report.

Liaison Comments: No Report.

Adjournment: T. Potter made a motion to adjourn on Wednesday, August 13th at 3:55pm with a second made by D. Gillette. Motion carried unanimously.

Tab 16

LANDSCAPE COMMITTEE MEETING MINUTES

July 11, 2025

- I. **Call to Order:** The attendance of committee members Becky Kutska, Patricia Herschberger, Dona Lasseter, and Angela Potter constituted a quorum, and the meeting was called to order at 1:07 p.m. in the Clubhouse Community Room. Also in attendance were Sun State Landscape Management (SSLM) representative Carlos Trujillo; Administrative Assistant, Ashley Christopher; Director of Grounds, Chris Threatt; and Rizzetta Field Services Manager, John Toborg
- II. **Public Comments:** In absentia, some residents have complained that mowing and edging is extending into the annual beds and damaging flowers.
- III. **Business Administration**
 - A. **Approval of Minutes:** On motion by Becky seconded by Dona the preliminary minutes from the June 6, 2025, Landscape Committee meeting were unanimously approved as modified (to include that Dona is to be notified when the annual order has been placed, in addition to SSLM notifying vendors that she is an approved contact that was mentioned in the June minutes).
 - B. **Financial Review:** The financial forecast indicates approximately \$20,000 remaining for FY 24-25 projects. This figure accounts for fixed expenses and outstanding invoices and includes \$15,000 contingency for unexpected expenses. For complete details, please refer to the full Financial Forecast document.
- IV. **Staff Reports**
 - A. **SSLM**
 1. Palm and shrub pruning and replacement of ten ficus pumilla under warranty are scheduled for the week after next.
 2. Due to a miscommunication, the Bougainvillea in the Discovery inbound cul-de-sac were not sprayed with growth inhibitor immediately after they were pruned the last time. Carlos promised to make sure the growth inhibitor is applied shortly after the shrubs are pruned in two weeks.
 3. Crews are still leaving behind clumps of grass after mowing, and the clumps are killing the underlying grass. We asked that, along with blowing the hardscape after mowing, crews make it a part of their routine to blow the grass to ensure no clumps remain. Carlos agreed and took notes.
 4. Carlos shared that SSLM lost 22 crew members due to work visa restrictions. Only 12 were allowed to replace them, many of whom are new to the job and have to be trained from scratch.
 - B. **Field Inspection Report:** For full details, refer to John Toborg's Waterlefe Landscape Inspection Report dated June 27, 2025 (11 pages, 61 items, 11 delinquencies). More noteworthy issues include:
 1. Regarding turf replacement: Justin Hand, owner of SSLM, refused to pay for the turf to replace that John believes died as a result of SSLM's actions. He did, however, agree to pay for the labor to install the turf. Rather than debate the issue further, Chris will assume responsibility for turf replacement, and the CDD will pursue financial remedy as provided in the services contract. We did recommend that the soil in the areas of dead turf in the roundabout be tested for pathogens before new turf is installed.
 2. John again reiterated SSLM's contractual obligations regarding fertilizer application. This process is how we confirm the service has been provided, and omitting any step will result in nonpayment.

3. John double-checked the records, and we have not been charged for fertilizer we did not receive. Though this is reassuring, fertilizer is necessary for our landscape to flourish. We discussed options available under our contract with SSLM.
4. Pond banks are to be trimmed twice per month.
4. The owners/operators of SSLM are not responding to John Toborg's emails or voice mails, which is unacceptable. Carlos understands John's frustration but could shed no light on the situation.

C. Waterlefe Staff Report: Please see V.A.1.b.

V. Business Items

A. FY 24-25 Projects

1. Current Projects:
 - a. Winding Stream Island Solar Lighting: The Gama Sonic GS-203 is a flood light not an up light. Steve found an alternative, which he will purchase when he returns from vacation. Becky will monitor the results after the lights are installed.
 - b. Weed/Bird Island: Chris knocked down weeds on the island with the tree. While in the process of addressing the weeds on the island without the tree, Chris discovered a bird's nest with eggs, which he did not disturb. He will continue to monitor and tend these areas while looking for a long-term solution to improving the appearance of this eyesore.

B. Proposed Projects

1. There has been no activity on our plan to improve the slopes near tee box #2 and the maintenance shed or the discussion on creating uniformity and consistency in the beds at our cart crossings.
2. Plant replacements under Repairs & Maintenance, along with turf-related and other incidental expenses, are being closely monitored to ensure we remain within budget during the final two months of FY 2024–2025.

C. Additional Committee Discussion

1. Holiday Décor
 - a. Camber's proposal was quickly reviewed and compared to that by Giella's Designs. Camber's is significantly less than Giella's; however, before we can seriously consider Camber for this year's installation, we will need a list of recent references, photos of actual community installations similar to ours, and a formal Q&A with the committee. Given the time constraints and our desire to finalize the design at our September meeting, that may not be possible this year.
 - b. We discussed possible themes and color palettes. Ashley will email photos to committee members, and discussion will continue at August's meeting.

VI. Liaison Comments:

- A.** Weeds seem unusually abundant in the annual beds this summer. Eileen proposed adding a fabric weed barrier beneath mulch.
- B.** Sprinklers have been noted to be running while it is actively raining, which obviously contributes to our very high water bills. SSLM **must** survey our irrigation system, make all repairs noted in the Field Inspection Report, and make sure rain sensors/shut off devices are in place and operational throughout the entire community, **as required by law**. It is also essential that details of all repairs be reported to Eileen so we can apply for refund from the water department.

VII. Next Landscape Committee Meeting: August 1, 2025.

VIII. Adjournment: On motion by Becky seconded by Patricia and unanimously approved, the meeting adjourned at 3:30 p.m.

7/26/2025/ahp

LANDSCAPE COMMITTEE MEETING MINUTES

August 15, 2025

- I. Call to Order:** The attendance of committee members Becky Kutska, Dona Lasseter, Angela Potter, and Nancy Rechcigl constituted a quorum, and the meeting was called to order at 1:04 p.m. in the Clubhouse Community Room.

Also in attendance were Administrative Assistant, Ashley Christopher; General Manager, Steve Diez; Director of Grounds, Chris Threatt; Rizzetta representatives John Toborg and Hunter Mimbs; and Sun State Landscape Management (SSLM) representative Carlos Trujillo.

- II. Public Comments:** None.

III. Business Administration

- A. Approval of Minutes:** On motion by Dona seconded by Becky, the preliminary minutes from the July 11, 2025, Landscape Committee meeting were unanimously approved.
- B. Financial Review:** Accounting for fixed expenses and outstanding invoices, there remains approximately \$35,000 (\$20,000 + \$15,000 reserve), available for FY 24-25 projects. For complete details, please refer to the full Financial Forecast document.

IV. Staff Reports

A. SSLM

1. SSLM is almost back to a fully trained staff and regular routine.
2. Many of the items in the Landscape Inspection Report have been completed, and those remaining are scheduled to be completed in the next 7-10 days, including evaluation of turf weeds and wet check.
3. The turf in the Sea Turtle cul-de-sac is again failing. It is unclear if this is because the adjacent neighborhood is turning off the water or if there is an issue with the underlying soil. The irrigation system design will be evaluated. Carlos will collect a soil sample today.
4. Nancy will meet Carlos at the clubhouse at 9:00 next Monday to show him how we want the shrubs at the gatehouse terraced.
5. The height of the Firebush in the club parking lot is again a safety hazard. SSLM was asked to prune it to a height of about 2 feet and then, after it has begun producing new growth and flowers, apply growth inhibitor to make it more manageable.
6. John asked SSLM to address the vines that are growing over the south wall and into the shrubs on Waterlefe property. This may need to be done from the other side.

- B. Field Inspection Report:** For full details, refer to Hunter Mimb's Waterlefe Landscape Inspection Report dated July 28, 2025, (8 pages, 38 items, 5 delinquencies).

C. Waterlefe Staff Report:

1. Chris explained that rather than proceeding with turf replacement as planned last month, he and Steve were able to reach an agreement with SSLM that will save us an estimated \$1,500. This should commence within the next 7-10 days.
2. Steve reported Ramco has gone out of business, and our contract was cancelled before payment was made. Our long-term contacts at Ramco have started their own business and proposed they provide the service at a similar price and terms. The committee recommended the CDD Board of Supervisors approve this course of action.

V. Business Items

A. Review Proposals

1. The Sylvester Palm in the Maritime median died suddenly, thought to have been the result of a lightning strike. Dona moved, Becky seconded, and the committee unanimously approved the proposal to remove the tree and grind the stump at a cost of \$1,050. Replacement will be considered at a future date.
2. The dead Date Palm in the median at the intersection of Waterlefe Boulevard and Upper Manatee River Road (UMRR) is scheduled for removal in the near future as part of the road expansion project. Therefore, that proposal was not approved.

B. FY 24-25 Projects

1. Current Projects
 - a. Winding Stream Island Solar Lighting: Additional solar lights have been added to the island. They have made the area brighter. However, the solar collector is not removable, so positioning for desired effect is impossible. Becky will continue to monitor this area as we consider next steps.
 - b. Weed/Bird Island: Chris reports the recent round of herbicide was effective. He will continue herbicidal application to control the weeds while trying to avoid the beach sunflower in an attempt to let the struggling ground cover thrive. We will continue to monitor.
2. Proposed Projects
 - a. The appearance of the current annual rotation - "summer mix" – is not up to our standards. In September, we will discuss our options and the timing of the next rotation.
 - b. The committee will decide what we want to accomplish in the last month of FY 24-25 at next month's meeting.

C. Additional Committee Discussion

1. The swale between the sidewalk and UMRR is overgrown and unsightly. However, this is within the scope of the UMRR expansion project and no longer within our purview.
2. Holiday Décor: Julianne Giella joined us to discuss the holiday décor. We expect to finalize the plan in September.

C. Liaison Comments: Eileen had surgery earlier this week and was unable to attend.

D. Next Landscape Committee Meeting: September 5, 2025.

E. Adjournment: On motion by Nancy, seconded by Becky, and unanimously approved, the meeting adjourned at 3:42 p.m.

8/31/2025/ahp