Rizzetta & Company

Waterlefe
Community Development District

Board of Supervisors' Meeting
October 20, 2025

Waterlefe Golf Club
1022 Fish Hook Cove
Bradenton, Florida 34212

www.waterlefecdd.org

Professionals in Community Management

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	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	Andrew Cohen	Persson, Cohen & Mooney, P.A.
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

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

October 10, 2025

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, October 20, 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 Club Update
     - **i.** Financial Update ..... Tab 4
     - **ii.** Hole 12 Fence Quote ..... Tab 5
   - **D.** Golf Committee
   - **E.** Safety Committee
   - **F.** House Committee
   - **G.** Property Management Update
   - **H.** MPOA Liaison Update
   - **I.** District Counsel
   - **J.** District Engineer
   - **K.** District Manager
4. **BUSINESS ITEMS**
   - **A.** Discussion for Golf Club Clock ..... Tab 6
   - **B.** Consideration of Resolution 2026 – 01; Redesignating of Officers ..... Tab 7
5. **BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
   - **A.** Consideration of Meeting Minutes from June, July 2025 ..... Tab 8
   - **B.** Consideration of Operations & Maintenance Expenditures for August 2025 ..... Tab 9
   - **C.** Consideration of Landscape Committee Minutes ..... Tab 10
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,

Matt O'Nolan
Matt O'Nolan
District Manager

Tab 1

Waterlefe CDD
Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2025-10-03

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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SITE ASSESSMENTS

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PONDS 28 11

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

PONDS

MANAGEMENT/COMMENTS SUMMARY 11-13

SITE MAP 14

Site: 1

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 2

Comments:

Normal growth observed

Minimal amount of algae growth observed along the perimeter. Prior treatment of the littoral shelf is evident.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 3

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 4

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 5

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 6

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 7

Comments:

Normal growth observed

Minor amount of algae growth observed along the perimeter.

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 growing within pond 9. Prior treatment of grasses along the wild side is evident.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 10

Comments:

Normal growth observed

Minor amount of algae growth observed along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 11

Comments:

Normal growth observed

Minor amount of algae noted growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 12

Comments:

Requires attention

Algae and azolla observed growing within pond 12.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 13

Comments:

Site looks good

Minimal amount of algae observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 14

Comments:

Site looks good

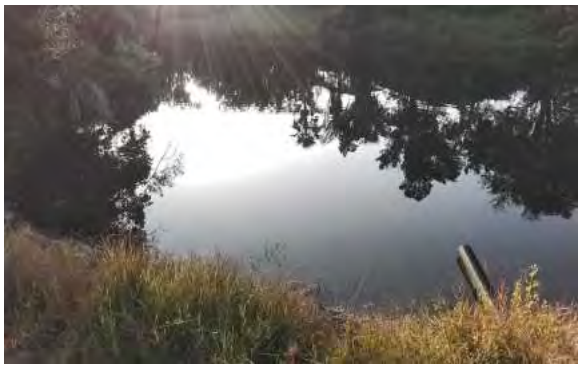
Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 15

Comments:

Site looks good

Treatment of alligatorweed and torpedograss within the littoral shelf is evident.

Action Required:

Routine maintenance next visit

Target:

Alligatorweed

Site: 16

Comments:

Site looks good

Minimal amount of algae observed along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 17

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 18

Comments:

Requires attention

Algae growth observed within pond 18.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 18A

Comments:

Normal growth observed

Minor amounts of algae and slender spikerush observed growing within pond 18A.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 19

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 20

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 21

Comments:

Normal growth observed

Algae growth observed within pond 21. Torpedograss and alligatorweed observed growing within the littoral shelf.

Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 22

Comments:

Site looks good

Minimal amount of torpedograss observed 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 observed growing along the perimeter.

Action Required:

Routine maintenance next visit

Target:

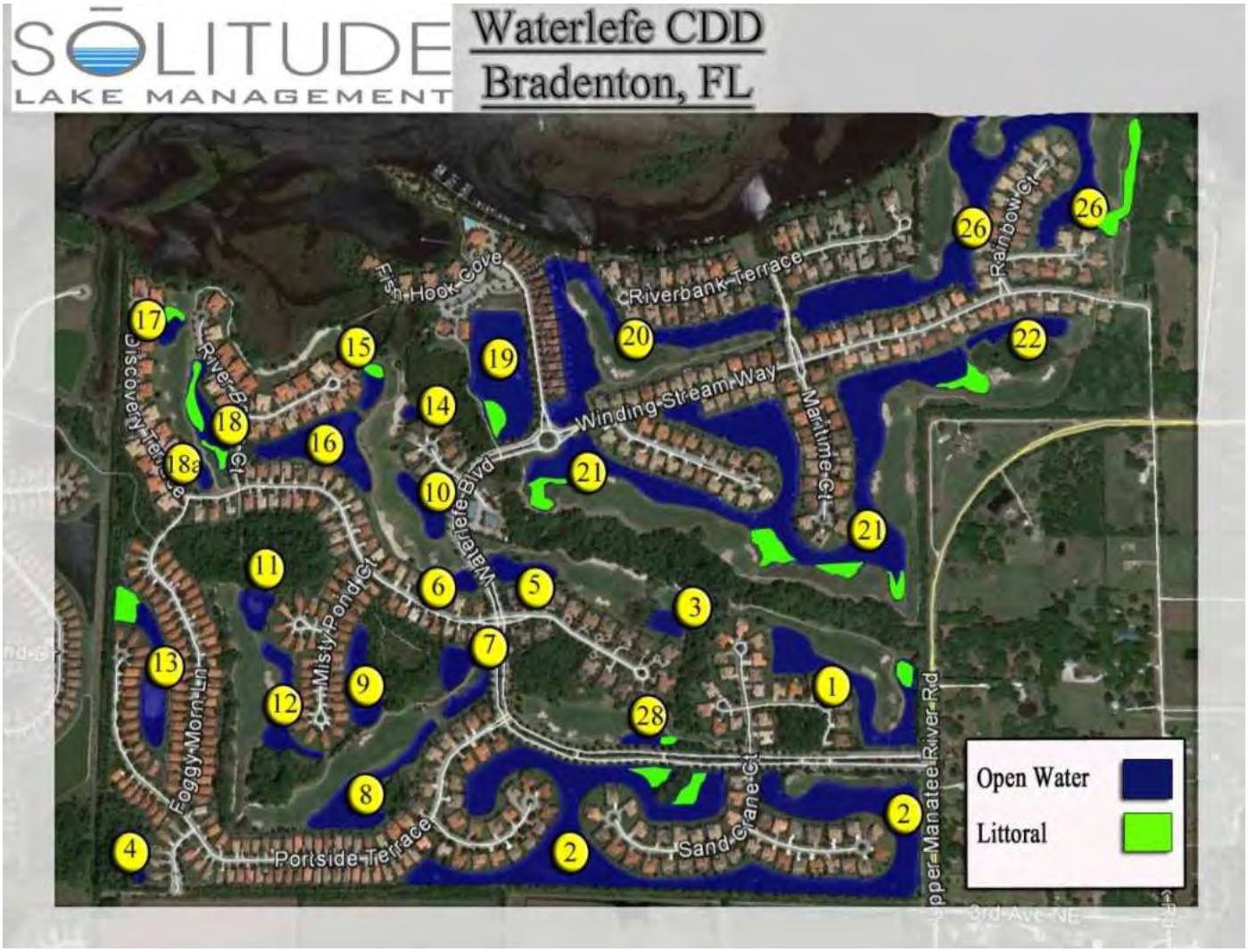
Torpedograss

Management Summary

Pond #1: Minor amount of algae observed growing along the perimeter
Pond #2: Minimal amount of algae growth observed along the perimeter. Prior treatment of the littoral shelf is evident.
Pond #3: Minimal amount of torpedograss observed growing along the perimeter.
Pond #4: Minimal amount of torpedograss observed growing along the perimeter.
Pond #5: Minimal amount of torpedograss observed growing along the perimeter.
Pond #6: Minimal amount of torpedograss observed growing along the perimeter.
Pond #7: Minor amount of algae growth observed along the perimeter.
Pond #8: Minor amount of algae growth observed along the perimeter.
Pond #9: Algae growth observed growing within pond 9. Prior treatment of grasses along the wild side is evident.
Pond #10: Minor amount of algae growth observed along the perimeter.
Pond #11: Minor amount of algae noted growing along the perimeter.
Pond #12: Algae and azolla observed growing within pond 12.
Pond #13: Minimal amount of algae observed growing along the perimeter.
Pond #14: Minimal amount of torpedograss observed growing along the perimeter.
Pond #15: Treatment of alligatorweed and torpedograss within the littoral shelf is evident.
Pond #16: Minimal amount of algae observed along the perimeter.
Pond #17: Minimal amount of torpedograss observed growing along the perimeter.
Pond #18: Algae growth observed within pond 18.
Pond #18A: Minor amounts of algae and slender spikerush observed growing within pond 18A.
Pond #19: Minimal amount of torpedograss observed growing along the perimeter.
Pond #20: Minor amount of algae observed growing along the perimeter.
Pond #21: Algae growth observed within pond 21. Torpedograss and alligatorweed observed growing within the littoral shelf.
Pond #22: Minimal amount of torpedograss observed growing along the perimeter.
Pond #26: Minor amount of algae growth observed along the perimeter.
Pond #28: Minimal amount of torpedograss observed growing along the perimeter.

Site	Comments	Target	Action Required
1	Normal growth observed	Surface algae	Routine maintenance next visit
2	Normal growth observed	Species non-specific	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	Routine maintenance next visit
10	Normal growth observed	Surface algae	Routine maintenance next visit
11	Normal growth observed	Surface algae	Routine maintenance next visit
12	Requires attention	Surface algae	Routine maintenance next visit
13	Site looks good	Surface algae	Routine maintenance next visit
14	Site looks good	Torpedograss	Routine maintenance next visit
15	Site looks good	Alligatorweed	Routine maintenance next visit
16	Site looks good	Surface algae	Routine maintenance next visit
17	Site looks good	Torpedograss	Routine maintenance next visit
18	Requires attention	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	Normal growth observed	Surface algae	Routine maintenance next visit
21	Normal growth observed	Surface algae	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


SOLITUDE
LAKE MANAGEMENT
Waterlefe CDD
Bradenton, FL
Fish Hook Cove
Riverbank Terrace
Rainbow Ct
Winding Stream Way
Maritime Ct
Waterlefe Blvd
Misty Pond Ct
Foggy Morn Ln
Portside Terrace
Sand Crane Ct
Upper Manatee River Rd
3rd Ave NE
Open Water
Littoral

Tab 2

WATERLEFE

LANDSCAPE INSPECTION REPORT

September 23, 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)

2. The Jasmine in the center median at the entrance off of UMRR needs to be trimmed. (Pic 2)

3. The Philodenron plants at exit side need to be trimmed as to not be on the ground (Pic 3)

4. The center island Crotons have plants that have dead portions of them in the bed. These dead portions of the plants need to be removed during services. (Pic 4)

Waterlefe Blvd, Sand Crane, Restoration

5. The ligustrum trees in center median before guardhouse are growing into the light poles. Trim them as to not touch the poles or other plants.

6. The crinum lilies in the center median need to have old dead growth removed from them.

7. The Canary Island Date Palm just past the guardhouse is dying. (Pic 7)

8. There are couple large pepper trees growing out of the wetland preserve on Conch Shell Terrace, these need to be cut back.

9. The firebush in the cul-de-sac on Restoration Terrace needs to be trimmed (Pic 10)

10. The cocoplum in the cul-de-sac of Sand Crane Ct (south) need to be trimmed.

11. The ligustrum trees at the intersection on Sand Crane Ct and Waterlefe Blvd need to be trimmed as to not grow in to the surrounding oak trees. (Pic 12)

12. The plant beds on the east side of the intersection at Waterlefe Blvd and Sand Crane Ct need to be treated for weeds.

13. The center island plant bed at the intersection of Waterlefe Blvd needs to be treated for weeds.

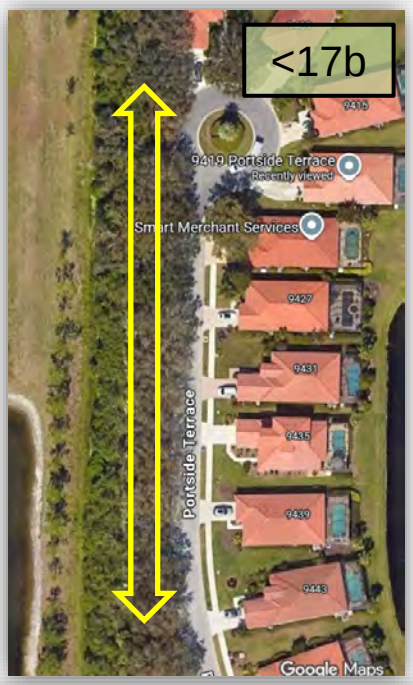
Watelefe Blvd, Day Lily Ct, Portside

14. The ligustrums along Waterlefe Blvd need to be interior canopy pruned as to prevent the trees from having limbs that are growing into each other. (Pic 14)

15. In the cul-de-sac planter bed on Day Lily Ct the firebush in the planter bed need to be trimmed (Pic 15)

16. The firebush inside the planter bed at the end of Courtside Terrace needs to be trimmed (Pic 16>)

17. Along the ditch across from the homes on Courtside Terrace there is a lot of construction and clearing work happening on the neighboring community that is causing voids in the privacy of the community. (Pics 17a>, 17b>)



Foggy Mourn, Discovery, Field Brook, Misty Pond

18. On Foggy Mourn by the nature walk we have (2) Yucca Plants that need to be trimmed as to not be growing out over the road (Pic 18)

19. The fire bush in the cul-de-sac of Discovery Terrace need to be trimmed.

20. Along the fence line that runs parallel to Discovery Terr, the plants that make up that hedgerow need to be trimmed and separated from each other.

21. The fakahatchee grass in the mulch bed that runs along Discovery Terr need to be cut and treated for spider-mites.

22. The common area plant buffer in between Discovery Terrace and Sea Turtle needs to be treated for weeds and vines as well being trimmed.

23. The turf in the cul-de-sac of Misty Pond is looking very dry and heat stressed. Please check the irrigation for this island.

24. The turf in the cul-de-sac on the North side of Discovery Terrace is appearing to be dry and heat stressed. Please check the irrigation for this island.

25. The coco plum in the cul-de-sac of Field Brook Ct needs to be trimmed. (Pic 25>)

26. In the median as you approach the round-a-bout on Waterlefe Blvd, There is a ligustrum tree growing in the palm tree growing next to it. Please trim and separate these. (Pic 26)

26. The planter beds inside the round-a-bout on Waterlefe Blvd needs to be detailed for weeds.

27. The planter beds in the median as you leave the round-a-bout heading towards the Clubhouse need to be detailed for weeds.

28. The rock mulch bed that runs along the sidewalk surrounding the round-a-bout needs to be treated for weeds.

Winding Stream, Clubhouse, Maritime

29. The round-a-bout and the planter bed in the median as the round-a-bout exits towards the clubhouse needs to be trimmed and have plants separated from each other.

30. The foxtail palms in the round-a-bout planter bed need to have their seed pods cut and removed.

31. 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 31)

32. 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.

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

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

35. Behind the Cart Barn the pitch apple need to be trimmed so they do they do not contact the Cart Barn wall. (Pic 35>)

36. The dead medjool palm at Maritime has ben removed, does the board need anything from Rizzetta to get it replaced?

37. The firebush in the cul-de-sac of Maritime Ct needs to be trimmed (Pic 37)

38. Inside the firebush planting of Maritime Ct there is a lot of vines and weed that need to be removed and disposed of.

39. The plant buffer beds that runs along Winding Stream Way from Whooping Crane to Fort Hamer road need to have the weeds treated and the sucker growth from the oaks removed on both sides of the road.

Winding Stream Way, Big Bass, Rainbow, Fort Hamer

39. The viburnum and pitch apple surrounding the lift station on Winding Stream way need to be trimmed and detailed.

40. The reclinata palm in the cul-de-sac of Big Bass Pl needs to be trimmed.

41. The cocoplum in the cul-de-sac of Big Bass Pl needs to be trimmed (Pic 41)

42. At the cul-de-sac of Big Bass Pl we have damaged turf. (Pic 42)

43. At the intersection of Winding Stream and Rainbow, the rain sensor for the irrigation timer is mounted underneath the canopy of a ligustrum, please relocate to an area it can receive rain fall (Pic 43)

44. At the exit gate of Winding Stream Way all of the ligustrums need to be trimmed as to not be encroach the traffic leaving and entering the neighborhood (Pic 44)

45. The fenceline buffer area the runs between Fort Hamer Rd and the last home on winding stream way needs to be treated for weeds.

46. The fire bush in the cul-de-sac of Rainbow Ct need to be trimmed.

47. The plant bed in the cul-de-sac of Rainbow Ct needs to be treated for weeds.

Proposals,

1. SSLM to provide a proposal to remove and replace the failed Canary Island Date Palm at the guardhouse on Waterlefe Blvd (Pic 1)

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

WATERLEFE

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Waterlefe Blvd, Sand Crane, Restoration

5. The ligustrum trees in center median before guardhouse are growing into the light poles. Trim them as to not touch the poles or other plants.

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7. The Canary Island Date Palm just past the guardhouse is dying. (Pic 7)

8. There are couple large pepper trees growing out of the wetland preserve on Conch Shell Terrace, these need to be cut back.

9. At the corner of Conch Shell and Sand Crane there are (2) large oaks that have limbs hanging down and almost touching the grass. These need to be lifted up. (Pic 9)

10. The firebush in the cul-de-sac on Restoration Terrace needs to be trimmed (Pic 10)

11. The cocoplum in the cul-de-sac of Sand Crane Ct (south) need to be trimmed.

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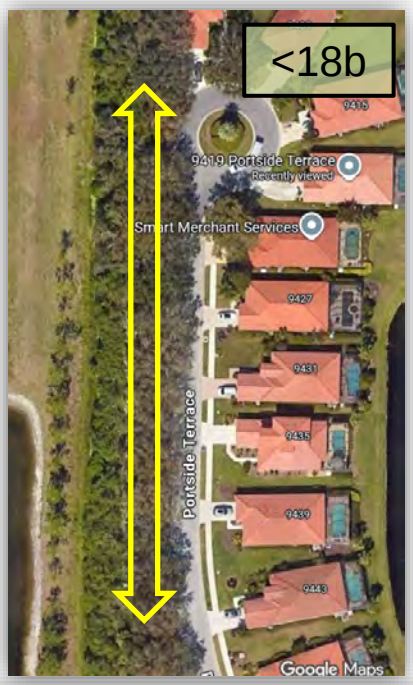

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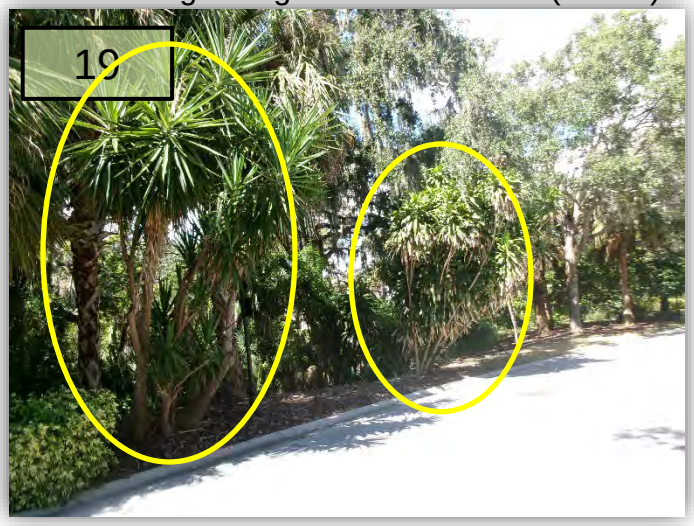

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Winding Stream, Clubhouse, Maritime

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Winding Stream Way, Big Bass, Rainbow, Fort Hamer

45. The viburnum and pitch apple surrounding the lift station on Winding Stream way need to be trimmed and detailed.

46. The reclinata palm in the cul-de-sac of Big Bass Pl needs to be trimmed.

47. The cocoplum in the cul-de-sac of Big Bass Pl needs to be trimmed (Pic 47)

48. At the cul-de-sac of Big Bass Pl we have damaged turf. (Pic 48)

49. The fire bush in the cul-de-sac of Rainbow Ct need to be trimmed.

50. The plant bed in the cul-de-sac of Rainbow Ct needs to be treated for weeds.

51. At the intersection of Winding Stream and Rainbow, the rain sensor for the irrigation timer is mounted underneath the canopy of a ligustrum, please relocate to an area it can receive rain fall (Pic 51)

52. At the exit gate of Winding Stream Way all of the ligustrums need to be trimmed as to not be encroach the traffic leaving and entering the neighborhood (Pic 52)

53. The fenceline buffer area the runs between Fort Hamer Rd and the last home on winding stream way needs to be treated for weeds.

Proposals,

1. SSLM to provide a proposal to remove and replace the failed Canary Island Date Palm at the guardhouse on Waterlefe Blvd (Pic 1)

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 4

Waterlefe Income Statement
Actual vs. Budget as of August 31, 2025

	August Actual	August Budget	MTD Variance FAV / (UNFAV)	YTD Actual	YTD Budget	YTD Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	270,370	300,536	(30,166)	3,728,061	3,879,991	(151,930)
Restaurant	73,641	53,488	20,153	846,853	684,219	162,634
Admin	27,530	30	27,500	757,651	100,330	657,321
Total Revenues	**371,541**	**354,054**	**17,487**	**5,332,565**	**4,664,540**	**668,025**
Combined COGS						
Golf Operations	21,511	15,032	(6,479)	195,573	196,480	907
Restaurant	36,144	22,821	(13,323)	396,898	291,864	(105,034)
Total COGS	**57,655**	**37,853**	**(19,802)**	**592,471**	**488,343**	**(104,128)**
Golf Operations	248,859	285,504	(36,645)	3,532,488	3,683,511	(151,023)
Restaurant	37,497	30,667	6,830	449,955	392,355	57,600
Admin	27,530	30	27,500	757,651	100,330	657,321
Gross Profit	**313,886**	**316,201**	**(2,315)**	**4,740,094**	**4,176,196**	**563,898**
Combined Salaries						
Golf Operations	35,504	36,339	835	390,511	424,041	33,530
Restaurant	40,831	37,598	(3,233)	573,421	440,752	(132,669)
Maintenance	62,092	49,405	(12,687)	628,430	559,785	(68,645)
G&A	26,549	29,676	3,127	278,189	338,010	59,821
Total Payroll	**164,976**	**153,017**	**(11,959)**	**1,870,551**	**1,762,588**	**(107,963)**
Combined Expenses						
Golf Operations	10,977	11,505	528	234,177	187,940	(46,237)
Restaurant	5,850	4,500	(1,350)	102,506	53,850	(48,656)
Maintenance	40,258	49,634	9,376	436,778	496,764	59,986
G&A (Add Other Expenses)	87,892	84,580	(3,312)	1,000,720	977,400	(23,320)
Total Expenses	**144,977**	**150,219**	**5,242**	**1,774,181**	**1,715,954**	**(58,227)**
Other Income						
Interest Income	6,435	1,000	5,435	40,766	11,000	29,766
Other Income	-	-	-	-	-	-
Total Other Income	6,435	1,000	**5,435**	**40,766**	11,000	**29,766**
Golf Operations	202,378	237,660	(35,282)	2,907,800	3,071,530	(163,730)
Restaurant	(9,184)	(11,430)	2,246	(225,972)	(102,247)	(123,725)
Admin	(80,476)	(115,225)	34,749	(562,024)	(1,226,080)	664,056
Maintenance	(102,350)	(99,039)	(3,311)	(1,065,208)	(1,056,549)	(8,660)
Total Net Income / (Loss)	**10,368**	11,966	**(1,598)**	**1,054,596**	**686,654**	**367,941**

Round Information	ACTUAL MTD	BUDGET MTD	VARIANCE	ACTUAL YTD	BUDGET YTD	VARIANCE
Outings & Events Rounds	0	0	-	265	0	265
Outings & Events $'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	23.65	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	1,258	1,549	(291)	22,090	24,402	(2,312)
Passport & Trail Fees$/Rounds	123	105	$ 17	79	77	$ 2
Public Rounds	1,687	2,044	(357)	19,867	22,245	(2,378)
Green Fees & Cart Rental $/Round	53	55	$ (2)	73	73	$ 0
Total Rounds	2,945	3,593	(648)	42,222	46,648	(4,426)
Passport & Public Revenue/Round	$ 77	77	$ 1	$ 76	75	$ 1
Total $/Round	$ 92	84	$ 8	$ 86	83	$ 3

	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	#NAME?	#NAME?
Total	153	167	(14)	144	#NAME?	#NAME?
Combnied Total	297	#NAME?				

Waterlefe Income Statement
Actual vs. Prior Year as of August 31, 2025

	August Actual	August Prior Year	MTD PY Variance FAV / (UNFAV)	YTD Actual	YTD Prior Year	YTD PY Variance FAV / (UNFAV)
Combined Revenue						
Golf Operations	270,370	231,141	39,229	3,728,061	3,729,840	(1,779)
Restaurant	73,641	16,426	57,215	846,853	298,038	548,815
Admin	27,530	30	27,500	757,651	330	757,321
Total Revenues	**371,541**	**247,597**	**123,944**	**5,332,565**	**4,028,208**	**1,304,357**
Combined COGS						
Golf Operations	21,511	3,468	(18,043)	195,573	92,715	(102,858)
Restaurant	36,144	9,991	(26,153)	396,898	148,449	(248,449)
Total COGS	**57,655**	**13,459**	**(44,196)**	**592,471**	**241,164**	**(351,307)**
Gross Profit	**313,886**	**234,138**	**79,748**	**4,740,094**	**3,787,044**	**953,050**
Combined Salaries						
Golf Operations	35,504	23,411	(12,093)	390,511	346,958	(43,553)
Restaurant	40,831	15,484	(25,347)	573,421	154,268	(419,153)
Maintenance	62,092	42,287	(19,805)	628,430	562,295	(66,135)
G&A	26,549	17,179	(9,370)	278,189	231,400	(46,789)
Total Payroll	**164,976**	**98,361**	**(66,615)**	**1,870,551**	**1,294,921**	**(575,630)**
Combined Expenses						
Golf Operations	10,977	19,570	8,593	234,177	215,863	(18,314)
Restaurant	5,850	7,859	2,009	102,506	44,715	(57,791)
Maintenance	40,258	43,153	2,895	436,778	374,250	(62,528)
G&A (Add Other Expenses)	87,892	71,902	(15,990)	1,000,720	848,031	(152,689)
Total Expenses	**144,977**	**142,484**	**(2,493)**	**1,774,181**	**1,482,859**	**(291,322)**
Other Income						
Interest Income	6,435	1,320	5,115	40,766	12,076	28,690
Other Income	-	-	-	-	-	-
Total Other Income	6,435	1,320	5,115	40,766	12,076	28,690
Golf Operations	202,378	184,692	17,686	2,907,800	3,074,304	(166,504)
Restaurant	(9,184)	(16,908)	7,724	(225,972)	(49,394)	(176,578)
Admin	(80,476)	(87,731)	7,255	(480,492)	(1,067,025)	586,533
Maintenance	(102,350)	(85,440)	(16,910)	(1,065,208)	(936,545)	(128,663)
Total Net Income / (Loss)	**10,368**	**(5,387)**	**15,755**	**1,136,128**	**1,021,340**	**114,788**

Round Information	ACTUAL MTD	PRIOR YEAR	VARIANCE	ACTUAL YTD	PRIOR YEAR	VARIANCE
Outings & Events Rounds	0	0	-	265	0	265
Outings & Events $'s/Round	#DIV/0!	#DIV/0!	#DIV/0!	23.65	#DIV/0!	#DIV/0!
Passport & Trail Fee Rounds	1,258	1,259	(1)	22,090	#DIV/0!	#DIV/0!
Passport & Trail Fees$/Rounds	123	123	$ 0	79	-	$ 79
Public Rounds	1,687	1,198	489	19,867	$ -	19,867
Green Fees & Cart Rental $/Round	53	54	$ (1)	73	63.58	$ 10
Total Rounds	2,945	2,457	488	42,222	0	42,222
Passport & Public Revenue/Round	$ 77	89	$ (12)	$ 76	4.483638848	$ 72
Total $/Round	$ 92	94	$ (2)	$ 86	0	$ 86

	RESIDENT			NON RESIDENT		
Passport Members	ACTUAL MTD	PRIOR YEAR		ACTUAL MTD	PRIOR YEAR	
Executive Family	41	45	(4)	24	23	1
Executive Single	50	52	(2)	53	53	-
Tenured Family	30	31	(1)	22	19	3
Tenured Single	27	21	6	14	15	(1)
Junior Executive Family	3	2	1	7	4	3
Junior Executive Single	1	1	-	13	14	(1)
Young Professional	1	1	-	11	13	(2)
Medallion Family	0	0	-	0	0	-
Medallion Single	0	0	-	0	0	-
Total	153	153	-	144	141	3
Combnied Total	297	294				

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	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	270,370	290,707	**4,018,768**	**4,166,748**	**(147,980)**	4,154,013	(135,245)
Restaurant	59,181	83,442	71,671	89,852	95,706	86,898	88,609	79,085	63,648	55,120	73,641	50,681	**897,534**	**734,900**	**162,634**	764,425	133,109
Admin	84,930	15,530	37,130	56,530	10,030	30	30	30	525,851	30	27,530	30	**757,681**	**100,360**	**657,321**	187,860	569,821
Total Revenue	**382,283**	**428,256**	**485,175**	**473,969**	**528,394**	**497,311**	**482,517**	**468,840**	**881,824**	**332,455**	**371,541**	**341,418**	**5,673,983**	**5,002,008**	**671,975**	**5,106,299**	**567,684**
Combined COGS																	
Pro Shop	6,021	13,992	21,590	7,529	14,239	22,241	18,501	31,552	20,622	17,775	21,511	14,120	**209,693**	**210,600**	**907**	199,214	(10,479)
Restaurant	25,641	37,064	34,903	37,460	47,220	33,944	41,897	38,286	31,942	32,397	36,144	21,625	**418,523**	**313,489**	**(105,034)**	332,280	(86,243)
Total COGS	31,662	51,056	56,493	44,989	61,459	56,185	60,398	69,838	52,564	50,172	57,655	35,746	**628,217**	**524,089**	**(104,128)**	**531,494**	**(96,722)**
Gross Profit	**350,621**	**377,200**	**428,682**	**428,980**	**466,935**	**441,126**	**422,119**	**399,002**	**829,260**	**282,283**	**313,886**	**305,673**	**5,045,766**	**4,477,919**	**567,848**	**4,574,804**	**470,962**
																	-
Combined Payroll																	-
Pro Shop	22,880	30,016	28,492	46,525	34,455	35,788	37,594	36,464	32,810	49,983	35,504	35,926	**426,437**	**459,967**	**33,530**	433,652	7,215
F&B	34,504	49,970	55,720	80,544	56,091	55,088	48,846	47,570	44,633	59,624	40,831	37,148	**610,569**	**477,900**	**(132,669)**	506,651	(103,917)
Maintenance	47,125	46,413	51,242	70,055	57,193	53,532	47,460	49,815	52,025	91,478	62,092	48,562	**676,992**	**608,347**	**(68,645)**	615,870	(61,122)
G&A	20,684	20,685	20,700	49,098	21,323	21,980	22,544	20,883	20,371	33,372	26,549	26,048	**304,237**	**364,058**	**59,821**	348,058	43,821
Total Payroll	**125,193**	**147,084**	**156,154**	**246,222**	**169,062**	**166,388**	**156,444**	**154,732**	**149,839**	**234,457**	**164,976**	**147,684**	**2,018,235**	**1,910,272**	**(107,963)**	**1,904,231**	**(114,004)**
																	-
Combined Expenses																	-
Pro Shop	9,022	21,756	9,023	73,102	32,399	10,386	16,573	24,577	11,136	15,226	10,977	12,070	**246,247**	**200,010**	**(46,237)**	201,501	(44,746)
Restaurant	15,773	9,901	8,811	9,341	10,093	11,760	7,753	7,594	6,227	9,403	5,850	4,500	**107,006**	**58,350**	**(48,656)**	78,285	(28,721)
Maintenance	79,771	37,430	59,217	39,600	30,386	31,893	39,131	(12,737)	50,379	41,450	40,258	123,014	**559,792**	**561,778**	**1,986**	624,643	64,851
G&A	79,920	96,019	93,581	93,588	101,005	90,177	89,026	87,948	82,146	99,418	87,892	86,149	**1,086,869**	**1,060,049**	**(26,820)**	1,012,345	(74,524)
Total Expenses	**184,486**	**165,106**	**170,632**	**215,631**	**173,883**	**144,216**	**152,483**	**107,382**	**149,889**	**165,496**	**144,977**	**225,733**	**1,999,914**	**1,880,187**	**(119,727)**	**1,916,774**	**(83,140)**
																	-
																	-
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**	**367,608**	**409,162**	**4,646,365**	**4,314,548**	**(331,818)**	**4,352,499**	**(293,867)**
																	-
Net Income From Operations	**42,167**	**66,197**	**103,275**	**(31,283)**	**127,999**	**134,982**	**117,536**	**141,369**	**534,753**	**(111,236)**	**10,368**	**(61,309)**	**1,074,819**	**699,460**	**375,358**	**766,591**	**308,228**

Calculated Data

AUGUST FINANCIAL NOTES

REVENUE:

Month: Up $17,487 (5%) to budget
Year-to-Date: Up $668,025 (14%) to budget

COST OF GOODS SOLD:

Month: Up $19,802 (52%) to budget
Year-To-Date: Up $104,128 (21%) to budget

GROSS PROFIT:

Month: Down $2,315 (1%) to budget
Year-to-Date: Up $563,898 (14%) to budget

PAYROLL:

Month: Up $11,959 (8%) to budget
Year-to-Date: Up $107,963 (6%) to budget

COMBINED EXPENSES:

Month: Down $5,242 (3%) to budget
Year-to-Date: Up $58,227 (3%) to budget

NET INCOME:

Month: Down $1,598 to budget
Year-To-Date: Up $367,941 to budget

PUBLIC ROUNDS:

Month: Down 357 to budget while the per round average was $2 less to budget
Year-to-Date: Down 2,378 to budget while the per round average was even to budget

TOTAL ROUNDS:

Month: Down 648 to budget while the per round average was $1 more to budget
Year-to-Date: Down 4,426 to budget while the per round average was $3 more to budget

Tab 5

Perimeter Solutions Group
Integrated Fencing Systems

Perimeter Solutions Group
6500 E Broadway Ave
Tampa, FL 33619

Please remit payment to our lockbox address:
Dept 6938
PO BOX 413026, Naples, FL 34101

Proposal

ID: SQ2025-08551
Date: 9/29/2025
Expiration Date: 10/6/2025

WATERLEFE HOA 12th FAIRWAY

Client	WATERLEFE CDD & GOLF CLUB 1022 Fish Hook Cove Bradenton, FL 34212-5215	Point of Contact	STEVE DIETZ (941) 744-9771 sdietz@waterlefefl.com
Jobsite Address	1022 Fish Hook Cove Bradenton, FL 34212-5215	Estimator	Frank Gavaghan frank@westfloridafence.com

Scope of Work

To proceed, PSG/WFF requires the signed proposal and a 50% deposit of $22,677.65. Once these are received, we will schedule the job and begin ordering materials.

Catalog	Total
#12 Fairway *Install 480' of 8'h black aluminum 4 rail 3/4" Emily Style from Antebellum manufacturing commercial grade 3/4" picket fence with 2.5" post.*	37,494.63
8'h x 8"w double gate Emily style four rail black. (2) 4" x 10' post (4) hinges (1) latch (2) drop rods.	2,826.90
#12 fairway install 366' of 8' tall black wind/privacy screen 85% on the new 8' tall aluminum fence. *Attach wind screen to post and rails using zip ties. To prevent damage to the fence and post when wind screen is attached PSG recommends that the customer rolls up and secures the wind screen during the event of a tropical storm or hurricane. PSG and its installers will not be held responsible for damaged to the fence during high winds.*	4,405.20
Building permit Customer to supply PSG/WFF with a survey of the area where the fence is going and a notarized NOC for Manatee County building department.	628.56

Signatures

Signature	Print Name & Title	Date	**Total**	**45,355.29**

Inclusions

PRICE IS VALID FOR 7 CALENDAR DAYS DUE TO SUPPLY CHAIN & FUEL PRICING VOLATILITY

Exclusions

1) SURVEYING PROPERTY LINES OR FENCE LINE STAKING.
2) FENCE LINE PREPARATION INCLUDING: SITE WORK, CLEARING, MOVING, AND GRADING.
3) LOCATING OR RELOCATION OF PRIVATE UNDERGROUND UTILTITIES BEYOND SCOPE OF 811.
4) REPAIR, REPLACEMENT, RELOCATION, OR RE-INSTALLATION OF ADJACENT OR CONFLICTING LANDSCAPING, SOD, OR UNDERGROUND UTILITIES.
5) REMOVAL OF CONCEALED BELOW GRADE CONDITIONS INCLUDING: ROOTS, STUMPS, LANDSCAPE/CONSTRUCTION DEBRIS, BURIED SLABS/ASPHALT, OR OTHER INORGANIC MATERIAL.

Terms & Conditions

TERMS:
1) PAYMENT OF INVOICES IS DUE UPON COMPLETION OF THE WORK.
2) IF WAIVER OF SUBROGATION IS REQUIRED, ADD $350.00 TO TOTAL.
3) CLIENT AGREES TO PROVIDE PSG ACCESS TO THE WORK AREA FOR A DEFINED PERIOD OF TIME. IF THE CLIENT FAILS TO MAKE THE WORK AREA ACCESIBLE/AVAILABLE THE CLIENT AGREES TO COMPENSATE PSG FOR RE-MOBILIZATION AND OTHER COSTS ASSOCIATED WITH THE DELAY.
4) WARRANTY - THE WORK IS COVERED BY 1-YEAR WARRANT FOR WORKMANSHIP, WHICH DOES NOT INCLUDE UNUSUAL WEATHER EVENTS, ACTS OF GOD, OR WORK CONTRACTED BY THE CLIENT, PERFORMED BY OTHERS IN THE SAME AREA/PROPERTY/PROJECT. THE FENCE PRODUCTS THEMSELVES IS COVERED UNDER A SEPARATE MANUFACTURER'S WARRANTY.
5) WOOD DISCLAIMER - WOOD FENCING IS A NATURAL PRODUCT THAT IN HARSH/HUMID WEATHER CAN FADE WARP, ROT, SPLINTER, AND SHRINK AND THESE MATERIALS ARE NOT COVERED BY A MANUFACTURER'S WARRANTY.

6) PSG ASSUMES NO LIABILITY FOR PROBLEMS AND DAMAGE DUE TO: NATURAL CAUSES, UNKNOWN/CONCEALED BELOW GROUND CONDITIONS.
7) FORCE MAJEURE - PSG'S AGREED TO PERFORMANCE OBLIGATIONS ARE NULLIFIED WHEN CERTAIN EVENTS/CIRCUMSTANCES OCCUR BEYOND PSG'S CONTROL INCLUDING:
*ACTS OF GOD, SUCH AS SEVERE ACTS OF NATURE OR WEATHER EVENTS INCLUDING FLOODS, FIRES, EARTHQUAKES, NAMED STORMS, OR EXPLOSIONS.
*WAR, ACTS OF TERRORISOM, EPIDEMICS, OR PANDEMICS.
*ACTS OF GOVERNMENTAL AUTHORITIES
*STRIKES AND LABOR DISPUTES

Tab 6

WATERLEFE
GOLF CLUB

WATERLEPEN
GOLF CLUB
HOLE LOCATION
1

Fish Hook Cove
Fish Hook Cove
2
3
1
4

WATERFORD
GOLF CLUB

Tab 7

RESOLUTION 2026-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERLEFE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS 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 Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
Matt O'Nolan _____ is appointed Assistant Secretary.
Matt Huber _____ is appointed Assistant Secretary.
Shawn Wildermuth _____ is appointed Assistant Treasurer.
Scott Brizendine _____ is appointed Assistant Treasurer.

Section 4. This Resolution shall not supersede any appointments made by the Board other than those specified in Sections 1, 2 and 3.

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

PASSED AND ADOPTED THIS 20th DAY OF October, 2025.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

_____
CHAIRMAN/VICE CHAIRMAN

ATTEST:

_____
SECRETARY/ASST SECRETARY

Tab 8

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

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**

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.

DRAFT

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 in 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 Counsel for the Waterlefe Community Development District.

DRAFT

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. Staff 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.

DRAFT

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.

DRAFT

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 accepted 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 accepted 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 at the same location, for the Waterlefe Community Development District.

DRAFT

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** *(Via Conf. Call)*
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**

> 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.

DRAFT

TENTH ORDER OF BUSINESS **Adjournment**

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

DRAFT

_____ _____
Secretary / Assistant Secretary Chairman / Vice Chairman

DRAFT

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 Special Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, July 14, 2025, at 2:00p.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**
Eileen Antonelli	**Board Supervisor, Assistant Secretary**
Richard Barber	**Board Supervisor, Assistant Secretary**
Tom Tosi	**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.**
John Valletta	**Representative, MPOA**
Angela Potter	**Landscape Committee**
Chris Threatt	**Representative, Waterlefe**
Ashley Christopher	**Administrative Assistant, Waterlefe Golf Club**
Audience	**Present**

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 home #12 landscaping and inquired about the budget for it.

DRAFT

THIRD ORDER OF BUSINESS **Staff Reports**

A. Aquatic Maintenance Report and Update

Mr. Durand presented the report. Mentioned Site #7 needs to be addressed.

B. Landscape & Irrigation Update

i. Field Inspection Report

The report was emailed to the Board.

ii. Landscape Contractor Report

The Board mentioned they have not received responses from SSLM. The Board is concerned with the practices in use to prune palm trees.

iii. Landscape Committee Update

The Board and the landscape committee are concerned with SSLM's performance at Waterlefe. The Board gave direction to District Counsel to write a letter to SSLM regarding deficiencies. District Counsel will collaborate with Mr. Toborg on this matter.

C. Golf Course Update

i. Director of Golf Course Operations Update

Mr. Threatt presented the golf course operations update to the Board. The Board discussed the May financials at length.

On a motion by Mr. Tosi, seconded by Mr. Xinos, the Board of Supervisors unanimously approved a not-to-exceed of $125,000.00 for aqua range repairs through Crosscreek, and allow District Counsel to draft the contract and Chair to execute outside of the meeting for the Waterlefe Community Development District.

D. Safety Committee

i. Safety Committee Update

Mr. Barber provided updates on the Safety committee, The Board discussed the safety and security of the community.

DRAFT

E. House Committee

Mr. Threatt provided updates on the House Committee. The Board discussed acoustics and options provided by a vendor.

F. Property Management Update

Mr. Threatt mentioned Board Walk #3 was completed. The truck that hit the gate house will have the damage repaired at their cost.

G. MPOA Liaison Update

Mr. Valletta was present. No Report.

H. District Counsel

Mr. Cohen provided updates on the UMRR Project and that research has been completed. The Board discussed repairs and contingencies.

I. District Engineer

Mr. Schappacher mentioned the road repair work will begin July 28th, 2025. Staff will communicate their efforts to the residents.

Mr. Schappacher mentioned he is still waiting for bids for pond bank repairs and expects the cost to be north of $80,000.

J. District Manager

Mr. Durand stated the next meeting will be on August 18th and reminded the Board that it will be the Final Budget Hearing.

FOURTH ORDER OF BUSINESS **Business Items**

A. Ratification of Fiscal Year 2024 Audit

On a motion by Mr. Bumgarner, seconded by Mr. Tosi, the Board of Supervisors ratified the Fiscal Year 2024 Audit for the Waterlefe Community Development District.

FIFTH ORDER OF BUSINESS **BUSINESS ADMINISTRATION-CONSENT AGENDA ITEMS**

DRAFT

A. Consideration of the O&M Expenditures for May 2025

On a motion by Mr. Xinos, seconded by Mr. Barber, the Board of Supervisors ratified the Operations and Maintenance Expenditures for May 2025 in the amount of **($67,368.65)** for the Waterlefe Community Development District.

B. Consideration of the Safety Committee Meeting Minutes from the Meeting on March 11, 2025

On a motion by Mr. Xinos, seconded by Mr. Barber the Board of Supervisors unanimously approved the Safety Committee Meeting Minutes from March 11, 2025, for the Waterlefe Community Development District.

C. Consideration of the House Committee Meeting Minutes from the Meeting on May 16, 2025

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

SIXTH ORDER OF BUSINESS Supervisor Requests and Comments

Ms. Antonelli would like communication sent to residents on why fees are being raised.

SEVENTH ORDER OF BUSINESS Adjournment

On a motion by Mr. Xinos seconded by Mr. Barber, the Board of Supervisors unanimously agreed to adjourn at 4:08 p.m., for the Waterlefe Community Development District.

DRAFT

_____ _____
Secretary / Assistant Secretary Chairman / Vice Chairman

DRAFT

Tab 9

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
August 2025
For Board Approval

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

The total items being presented: **$171,841.97**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Asphalt Remedies, LLC	300116	AR133	Sidewalk Repair 07/25	$3,412.50
Coastal Concrete Products, LLC	300133	3555	Hurricane Milton Damage - Fence 08/25	$7,025.00
Eileen Antonelli	300134	EA081825	Board of Supervisor Meeting 08/18/25	$200.00
Florida Power & Light Company	20250811-1	FPL Summary 07/25 ACH-700	FPL Summary 07/25	$2,245.13
Gate Pros, Inc.	300130	10603	Gate Systems - Barrier Arm 08/25	$6,100.00
Golden Palm Landscaping and Tree Nutrition, Inc.	300131	18261	OTC Injections 08/25	$375.00
Kenneth E. Bumgarner	300135	KB081825	Board of Supervisor Meeting 08/18/25	$200.00
Manatee County Sheriff's Office	300121	4158	Off Duty 07/25	$585.00
Manatee County Utilities Department	202500819-1	MCUD Summary 07/25 ACH-700	MCUD Summary 07/25	$5,092.53
Mead Management, Inc. DBA Agri-Tur	300117	530293	Palm Treatment 05/25	$65.00
Mead Management, Inc. DBA Agri-Tur	300117	531030	Palm Treatment 07/25	$65.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Parking Lot Services	300128	13493	Roadway Repairs - Balance 08/25	$86,089.03
Persson, Cohen & Mooney, P.A.	300122	6226	Legal Services 07/25	$5,014.65
Richard Walter Barber	300136	RB081825	Board of Supervisor Meeting 08/18/25	$200.00
Rizzetta & Company, Inc.	300115	INV0000101264	District Management Fees 08/25	$6,574.16
Sarasota Gate and Access	300125	245017	Service - Entry Reader 07/25	$372.60
Sarasota Gate and Access	300137	245229	Exit Gate Repair 08/25	$632.39
Schappacher Engineering, LLC	300132	2914	Engineering Services 07/25	$5,469.75
School Now	300119	INV-SN-886	Website ADA Quarterly 07/25	$384.38
Solitude Lake Management, LLC	300124	PSI187609	Fountain/Aerator Service & Repairs 07/25	$494.50
Solitude Lake Management, LLC	300138	PSI188204	Monthly Maintenance 08/25	$3,982.00
Solitude Lake Management, LLC	300138	PSI189596	Monthly Pond Maintenance # 18 08/25	$420.00
Solitude Lake Management, LLC	300138	PSI191202	Monthly Lake and Pond 22 08/25	$72.82

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	300138	PSI192112	Monthly Fountain 1 Site #1 08/25	$186.56
Spectrum	20250807-1	168629201072125 08/25 ACH	Guardhouse - Winding Stream Way 08/25	$199.99
Spectrum	20250812-1	2146062072325 08/25 ACH	Cable/Internet 08/25	$205.00
Spectrum	20250825-1	2095400080525 ACH	Guardhouse - Winding Stream Way 08/25	$437.00
Sun State Landscape Management, Inc.	300120	67283	Irrigation Repairs 05/25	$552.25
Sun State Landscape Management, Inc.	300123	68446	Irrigation Repairs 07/25	$519.11
Sun State Landscape Management, Inc.	300139	68494	Monthly Maintenance 08/25	$11,152.07
Sydney S. Xinos	300140	SX081825	Board of Supervisor Meeting 08/18/25	$200.00
The Observer Group, Inc.	300118	25-01201M	Legal Advertising 07/25	$630.00
The Observer Group, Inc.	300129	25-01378M	Legal Advertising 08/25	$65.63
The Rogers Group of South Florida, LLC	300141	8955	Entry Monuments 08/25	$1,000.00
Thomas A Tosi	300142	TT081825	Board of Supervisor Meeting 08/18/25	$200.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
U.S. Bank	300126	7830219	Trustee Fees S2012 07/01/25 -06/30/26	$4,148.38
U.S. Bank	300126	7834698	Trustee Fees S2023 - 07/01/25 - 06/30/26	$4,256.13
Waterlefe Master POA Inc.	300127	06302025 MPOA	2nd Quarter 2024 Supplemental 06/25	$13,018.41
Report Total				**$171,841.97**

INVOICE

Asphalt Remedies LLC
711 W College Ave
Ruskin 33570

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

Bill to

Waterlefe Community Development District
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: AR133
Invoice date: 07/06/2025
Due date: 07/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Remove and replace 5' wide sidewalk**		28	$50.00	$1,400.00
2.		**Remove and replace 7' wide sidewalk**		21.5	$75.00	$1,612.50
3.		**Remove and replace 18" triangle with rebar**		1	$50.00	$50.00
4.		**Remove 5' section of curb add flume and drain collar**		1	$250.00	$250.00
5.		**Repair back of top of curb at inlet add rebar**		1	$100.00	$100.00

Total **$3,412.50**

Overdue 07/06/2025

Ways to pay

VISA DISCOVER AMEX BANK

Note to customer

Thank you for your business. As a small business you're prompt payment is greatly appreciated.

View and pay

RECEIVED 07/29/2025

RECOMMENDED FOR PAYMENT:

Rick Schappach 7/29/25

INVOICE

Coastal Concrete Products, LLC
7742 Alico Rd
FT. Myers, FL 33912
Phone: (239) 208-4079

INVOICE #: **3555**
DATE: **08/11/2025**
DUE DATE: **08/11/2025**

TOTAL AMOUNT: $7,025.00
TOTAL DUE: $7,025.00

Bill To: **Waterlefe CDD & Golf Club**
1022 Fish Hook Cove

Bradenton, FL 34212

PROJECT	DESCRIPTION / MEMO	AMOUNT
Waterlefe CDD & Golf Club/Repair	Hurricane Milton Damage Labor and material to replace damaged precast concrete fence material: 8' high, wood look light brown color. SE corner off Upper Manatee Rd 2 posts and associated damaged panels and tops. Behind 9828 Portside Terrace 1 post and associated panels and tops. Some Landscaping needs removed for this repair.	$7,025.00
	TOTAL AMOUNT:	**$7,025.00**

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	OVER 91 DAYS OVERDUE	TOTAL DUE
7,025.00	0.00	0.00	0.00	0.00	7,025.00

RECEIVED
08/11/25

CUSTOMER ID: C1424
CUSTOMER NAME: WATERLEFE CDD & GOLF CLUB
INVOICE # 3555

TOTAL DUE: $7,025.00

AMOUNT ENCLOSED: _____

BILL TO: **Waterlefe CDD** & Golf Club
1022 Fish Hook Cove
Bradenton, FL 34212

REMIT TO: Coastal Concrete Products, LLC

WATERLEFE CDD

Meeting Date: August 18 , 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Ken Bumgarner	✓	KB081825
Sydney Xinos	✓	SX081825
Eileen Antonelli	✓	EA081825
Tom Tosi	✓	TT081825
Richard Barber	✓	RB081825

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED 08/21/2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:00PM
Meeting End Time:	5:51 PM
Total Meeting Time:	3hrs 51mins

Time Over **3** Hours:	51mins 0.90 hours

Total at **$175.00** per Hour:	$157.50

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

WATERLEFE CDD **July 2025**

Florida Power & Light Company Summary

Period Covered:06/26/2025-07/28/2025

Account #	Invoice Date	Due Date	Prior	**Amount Due**	Location	GL Account
15430-04442	7/29/2025	8/19/2025	$ 928.49	**$ 802.67**	509 Sand Crane Court #IRR S/O C	4301
20335-85551	7/28/2025	8/18/2025	$ 32.29	**$ 32.51**	502 Mossy Branch Lane #Gate	4301
71483-32377	7/28/2025	8/18/2025	$ 123.05	**$ 145.08**	10625 Waterlefe Boulevard # Gate	4301
72303-02379	7/28/2025	8/19/2025	$ 30.99	**$ 31.64**	1018 Fish Hook Cove # Lgts	4301
82687-81476	7/28/2025	8/18/2025	$ 30.69	**$ 31.88**	10715 Waterlefe Boulevard #LTS	4301
98791-18074	7/28/2025	8/18/2025	$ 718.96	**$ 718.96**	10625 Waterlefe Boulevard # Lights	4301
99271-76355	7/28/2025	8/18/2025	$ 187.97	**$ 219.12**	10629 Waterlefe Boulevard # Pump	4301
99406-62548	7/28/2025	8/18/2025	$ 228.98	**$ 263.27**	10629 Waterlefe Boulevard # Well	4301
TOTAL			$ 2,281.42	**$ 2,245.13**		

Electric Bill Statement
For: Jun 27, 2025 to Jul 29, 2025 (32 days)
Statement Date: Jul 29, 2025
Account Number: 15430-04442
Service Address:
509 SAND CRANE CT #IRR S/O C
BRADENTON, FL 34212

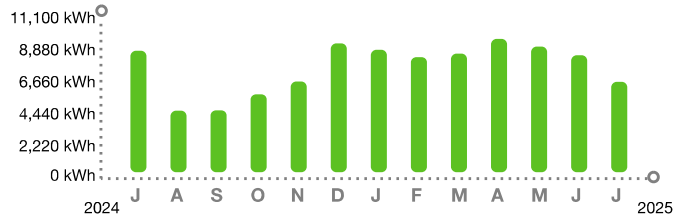
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$802.67
TOTAL AMOUNT YOU OWE

Aug 19, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	928.49
Payments received	-928.49
Balance before new charges	0.00
Total new charges	802.67
Total amount you owe	**$802.67**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 20, 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 August 09, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/30/25

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

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

The 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:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

15430-04442	$802.67	Aug 19, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		928.49
Payment received - Thank you		–928.49
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)*	$231.00	
Fuel: *($0.027180 per kWh)*	$185.26	
Demand: *($13.41 per KW)*	$335.25	
Electric service amount	781.92	
Gross receipts tax (State tax)	20.07	
Taxes and charges	20.07	
Regulatory fee (State fee)	0.68	
Total new charges		$802.67
Total amount you owe		**$802.67**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Aug 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	47390		40574		6816
	18.42				
Actual demand					18
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2025	Jun 27, 2025	Jul 30, 2024
kWh Used	6816	8823	9172
Service days	32	29	32
kWh/day	213	304	286
Amount	$802.67	$928.49	$910.29

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.

Easy way to reduce costs

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Electric Bill Statement
For: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 2025
Account Number: 20335-85551
Service Address:
502 MOSSY BRANCH LN #GATE
BRADENTON, FL 34212

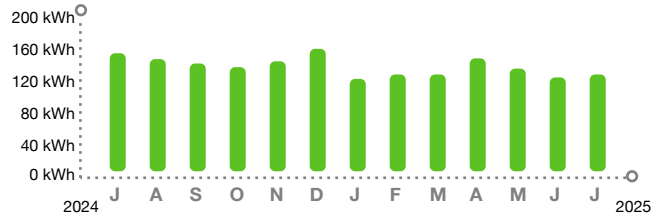
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$32.51
TOTAL AMOUNT YOU OWE

Aug 18, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	32.29
Payments received	-32.29
Balance before new charges	0.00
Total new charges	32.51
Total amount you owe	**$32.51**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 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 August 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/29/25

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

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

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TAMPA FL 33614-8390

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Visit **FPL.com/PayBill** for ways to pay.

20335-85551	$32.51	Aug 18, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		32.29
Payment received - Thank you		–32.29
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$2.52	
Non-fuel: *($0.096100 per kWh)*	$12.69	
Fuel: *($0.027180 per kWh)*	$3.59	
Electric service amount	31.67	
Gross receipts tax (State tax)	0.81	
Taxes and charges	0.81	
Regulatory fee (State fee)	0.03	
Total new charges		$32.51
Total amount you owe		**$32.51**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Aug 27, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	08958		08826		132

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	132	128	161
Service days	32	29	32
kWh/day	4	4	5
Amount	$32.51	$32.29	$32.20

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.
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Electric Bill Statement
For: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 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.

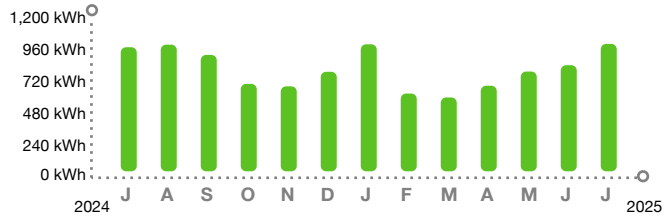
CURRENT BILL

$145.08
TOTAL AMOUNT YOU OWE

Aug 18, 2025
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $113.50 withdrawn instead of $145.08.
FPL.com/AutoBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	123.05
Payments received	-123.05
Balance before new charges	0.00
Total new charges	145.08
Total amount you owe	**$145.08**

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 $113.50 instead of $145.08 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after October 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 August 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/29/25

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

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

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71483-32377	$145.08	Aug 18, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		123.05
Payment received - Thank you		–123.05
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)*	$100.14	
Fuel: *($0.027180 per kWh)*	$28.32	
Electric service amount	141.33	
Gross receipts tax (State tax)	3.63	
Taxes and charges	3.63	
Regulatory fee (State fee)	0.12	
Total new charges		$145.08
Total amount you owe		**$145.08**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Aug 27, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	39732		38690		1042

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	1042	868	1015
Service days	32	29	32
kWh/day	33	30	32
Amount	$145.08	$123.05	$129.73

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: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 2025
Account Number: 72303-02379
Service Address:
1018 FISH HOOK CV # LGTS
BRADENTON, FL 34212

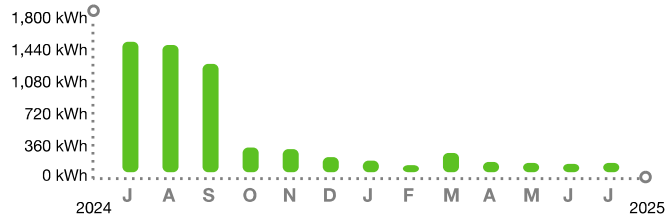
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$31.64
TOTAL AMOUNT YOU OWE

Aug 19, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	30.99
Payments received	-30.99
Balance before new charges	0.00
Total new charges	31.64
Total amount you owe	**$31.64**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 20, 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 August 09, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/30/25

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

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

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72303-02379	$31.64	Aug 19, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.99
Payment received - Thank you		–30.99
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$3.76	
Non-fuel: *($0.096100 per kWh)*	$11.06	
Fuel: *($0.027180 per kWh)*	$3.13	
Electric service amount	30.82	
Gross receipts tax (State tax)	0.79	
Taxes and charges	0.79	
Regulatory fee (State fee)	0.03	
Total new charges		$31.64
Total amount you owe		**$31.64**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Aug 27, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	46029		45914		115

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	115	103	1598
Service days	32	29	32
kWh/day	4	4	50
Amount	$31.64	$30.99	$196.71

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: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 2025
Account Number: 82687-81476
Service Address:
10715 WATERLEFE BLVD #LTS
BRADENTON, FL 34202

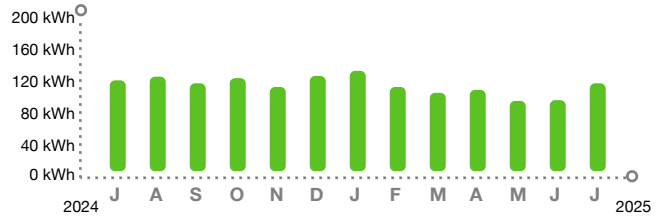
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$31.88
TOTAL AMOUNT YOU OWE

Aug 18, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	30.69
Payments received	-30.69
Balance before new charges	0.00
Total new charges	31.88
Total amount you owe	**$31.88**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 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 August 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/29/25

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

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RIVERVIEW FL 33578-0519

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82687-81476	$31.88	Aug 18, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.69
Payment received - Thank you		–30.69
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.87	
Minimum base bill charge:	$3.39	
Non-fuel: *($0.096100 per kWh)*	$11.53	
Fuel: *($0.027180 per kWh)*	$3.26	
Electric service amount	31.05	
Gross receipts tax (State tax)	0.80	
Taxes and charges	0.80	
Regulatory fee (State fee)	0.03	
Total new charges		$31.88
Total amount you owe		**$31.88**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Aug 27, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	10091		09971		120

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	120	97	124
Service days	32	29	32
kWh/day	4	3	4
Amount	$31.88	$30.69	$30.70

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: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 2025
Account Number: 98791-18074
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

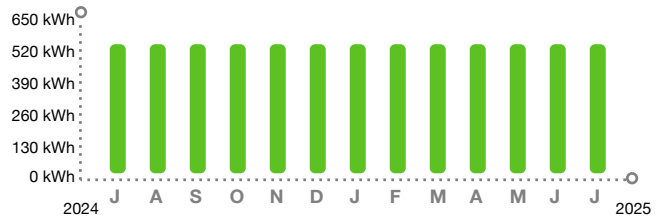
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$718.96
TOTAL AMOUNT YOU OWE

Aug 18, 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 October 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 August 08, 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 07/29/25

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

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98791-18074	$718.96	Aug 18, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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 Aug 27, 2025.

Usage Type	**Usage**
Total kWh used	572

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	572	572	572
Service days	32	29	32
kWh/day	18	20	18
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.
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For: 06-26-2025 to 07-28-2025 (32 days)
kWh/Day: 18
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

For: 06-26-2025 to 07-28-2025 (32 days)
kWh/Day: 18
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: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 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.

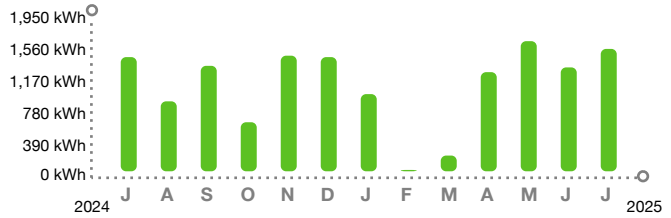
CURRENT BILL

$219.12
TOTAL AMOUNT YOU OWE

Aug 18, 2025
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $148.84 withdrawn instead of $219.12.
FPL.com/AutoBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	187.97
Payments received	-187.97
Balance before new charges	0.00
Total new charges	219.12
Total amount you owe	**$219.12**

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 $148.84 instead of $219.12 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after October 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 August 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/29/25

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

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

The 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:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

99271-76355	$219.12	Aug 18, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		187.97
Payment received - Thank you		–187.97
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)*	$156.36	
Fuel: *($0.027180 per kWh)*	$44.22	
Electric service amount	213.45	
Gross receipts tax (State tax)	5.48	
Taxes and charges	5.48	
Regulatory fee (State fee)	0.19	
Total new charges		$219.12
Total amount you owe		**$219.12**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Aug 27, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56440		54813		1627

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	1627	1381	1518
Service days	32	29	32
kWh/day	51	48	47
Amount	$219.12	$187.97	$187.50

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.

Easy way to reduce costs

Earn bill credits by allowing Business On Call® to cycle off your A/C, only when necessary.

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Download now

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.

Electric Bill Statement
For: Jun 26, 2025 to Jul 28, 2025 (32 days)
Statement Date: Jul 28, 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.

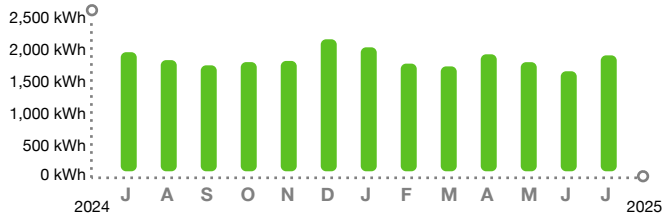
CURRENT BILL

$263.27
TOTAL AMOUNT YOU OWE

Aug 18, 2025
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $245.63 withdrawn instead of $263.27.
FPL.com/AutoBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	228.98
Payments received	-228.98
Balance before new charges	0.00
Total new charges	263.27
Total amount you owe	**$263.27**

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 $245.63 instead of $263.27 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after October 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 August 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

RECEIVED 07/29/25

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

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

The amount enclosed includes the following donation:
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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DEVELOPMENT DISTRICT
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TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

99406-62548	$263.27	Aug 18, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		228.98
Payment received - Thank you		–228.98
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)*	$189.89	
Fuel: *($0.027180 per kWh)*	$53.71	
Electric service amount	256.47	
Gross receipts tax (State tax)	6.58	
Taxes and charges	6.58	
Regulatory fee (State fee)	0.22	
Total new charges		$263.27
Total amount you owe		**$263.27**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Aug 27, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	72370		70394		1976

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2025	Jun 26, 2025	Jul 29, 2024
kWh Used	1976	1705	2030
Service days	32	29	32
kWh/day	62	59	63
Amount	$263.27	$228.98	$246.32

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.

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
ENTRANCE

INVOICE # 10603
DATE 08/11/2025
DUE DATE 09/10/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
GATE SYSTEMS	BARRIER ARM RELOCATION ON 8/4/2025 REMOVE BARRIER ARM AND EXISTING CONCRETE PAD. INSTALL NEW PAD AT THE END OF THE ISLAND AND REINSTALL BARRIER ARM. INSTALL SIX CLOSE LOOPS.	6,100.00

BALANCE DUE **$6,100.00**

RECEIVED 08/11/25

Golden Palm Landscaping and Tree Nutrition, Inc.

7187 Jarvis Road
Sarasota, FL 34241

(305) 978-4280 (Brian) - (941) 320-3372 (Wayne)
brian.pier@goldenpalm.net - wayne.grubbs@goldenpalm.net

goldenpalm.net

Invoice

Date	Invoice No.
08/15/25	18261

Visit our new website:

goldenpalm.net

This is a work in progress with updates coming soon.

FNGLA CERTIFIED PROFESSIONAL HORTICULTURE

H92 10761

CERTIFIED ARBORIST ISA

Wayne Grubbs
FL-5589A

Bill To:
Waterlefe CDD

Client Phone	Client Alt. Phone	Client Contact	Fert.	OTC	P.O. Number	Terms
744-9771 - Steve	404-308-1070 Donna	Steve Dietz		D		Net 10 Days

Quantity	Description	Rate	Amount
25	Phoenix Date Palms	0.00	
25	OTC (Oxytetracycline Hydrochloride) Injections for Lethal Yellowing & Lethal Bronzing Disease (formerly Texas Phoenix Palm Decline)	15.00	375.00

RECEIVED 08/17/25

Balances past 30 days are subject to 1.5% interest per month and potential cancellation.
There will be a $15.00 statement fee on all statements to past due accounts.

Thank you for your business.

Checks may be made out to:
Golden Palm Landscaping

Total $375.00

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AREA Arboricultural Research and Education Academy

ISA FLORIDA CHAPTER

FLORIDA URBAN FORESTRY COUNCIL

SCA Society of Commercial Arboriculture

MEMBER ISA

Manatee County Sheriff's Office
600 Highway 301 Boulevard West
Bradenton, FL 34205

INVOICE

Invoice ID:	4158
Date:	08/04/2025
Customer #:	
Due Date:	08/31/2025
Reference:	

Bill To:

Waterlefe CDD

Attention:

10625 Waterlefe Blvd

Bradenton, FL, US 34212

sdietz@waterlefefl.com; cddinvoice@rizzetta.com; vsmith@rizzetta.com; achristopher@waterlefefl.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic/Community Patrol - Melanie Rivera-Lopez from 7/2/2025 7:00 PM to 7/2/2025 10:00 PM	3.000	$60.00	$180.00
$5.00 Equipment Fee	3.000	$5.00	$15.00
Traffic/Community Patrol - Fraicor Terrero from 7/7/2025 12:00 AM to 7/7/2025 12:00 AM	0.000	$60.00	$0.00
$5.00 Equipment Fee	0.000	$5.00	$0.00
Traffic/Community Patrol - Richard Kelleher, Jr from 7/15/2025 3:00 PM to 7/15/2025 6:00 PM	3.000	$60.00	$180.00
$5.00 Equipment Fee	3.000	$5.00	$15.00
Traffic/Community Patrol - Charles Lawfer from 7/23/2025 11:00 AM to 7/23/2025 2:00 PM	3.000	$60.00	$180.00
$5.00 Equipment Fee	3.000	$5.00	$15.00
TOTAL:	**18.000**		**$585.00**

RECEIVED 08/04/25

Amount Paid:	**$0.00**
Balance Due:	**$585.00**

Notes

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

Waterlefe CDD

Manatee County Utilities **Invoice Date: 07/28/25** **Waterlefe CDD**

Account No.:		Prior Month	Amount Due	Due	Address:	Credit
100174527		$ 16.38	$ 16.73	8/18/2025	600 Upper Manatee River Rd	
100012427		$ 139.85	$ 124.47	8/18/2025	10625 Waterlefe Blvd.	
100012535		$ 33.36	$ 16.73	8/18/2025	10623 Conch Shell Ter	
100012633		$ 311.38	$ 231.74	8/18/2025	722 Misty Pond Ct	
100012753		$ 1,114.46	$ 1,193.41	8/18/2025	846 Whooping Crane Ct	
100012776		$ 63.85	$ 108.55	8/18/2025	10502 Conch Shell Terr	
100012802		$ 102.85	$ 113.03	8/18/2025	602 Misty Pond Ct	
100012835		$ -	$ 27.39	8/18/2025	9602 Turning Leaf Terr	
100012871		$ 9.45	$ 51.27	8/18/2025	631 Sand Crane Court	
100034736		$ 16.39	$ 16.73	8/18/2025	10819 Winding Stream Way-Irrig	
100034786		$ 16.39	$ 16.73	8/18/2025	9924 Discovery Ter	
100034840		$ 23.66	$ 26.53	8/18/2025	10214 Discovery Ter	
100034902		$ 58.69	$ 121.98	8/18/2025	802 Whooping Crane Ct	
100034956		$ 16.39	$ 16.73	8/18/2025	10001 Discovery Ter	
100035013		$ 32.68	$ 60.22	8/18/2025	9407 Portside Ter	
100035124		$ 29.19	$ 30.99	8/18/2025	602 Foggy Morn Ln	
100035184		$ 13.36	$ 68.28	8/18/2025	803 Field Brook Ct	
100035239		$ 259.52	$ 318.85	8/18/2025	502 Mossy Branch Ln	
100035291		$ 16.67	$ 16.73	8/18/2025	9933 Portside Ter	
100035354		$ 147.49	$ 168.52	8/18/2025	534 Sand Crane Ct	
100173672		$ -	$ 586.57	8/18/2025	927 Maritime Ct	
100173725		$ -	$ -	$ -	11116 Winding Stream Way	Invoice not ready yet as of 08/04/25
100173784		$ 73.04	$ 94.23	8/18/2025	806 Maritime Ct	
100173845		$ 9.78	$ 104.08	8/18/2025	10641 Restoration Ter	
100173904		$ 30.05	$ 28.31	8/18/2025	401 Sand Crane Ct	
100173968		$ 97.66	$ 135.40	8/18/2025	824 Field Brook Ct	
100174020		$ 86.14	$ 79.91	8/18/2025	10002 Day Lily Ct	
100174075		$ 66.55	$ 118.40	8/18/2025	10119 Day Lily Ct	
100174187		$ 1,079.92	$ 970.42	8/18/2025	11105 Winding Stream	
100174240		$ 14.91	$ 52.17	8/18/2025	11015 Big Bass Pl	
100174298		$ 86.19	$ 81.70	8/18/2025	1005 Winding Stream Way	
100174352		$ 30.65	$ 73.65	8/18/2025	1043 Rainbow Ct	
100174409		$ 21.80	$ 22.08	8/18/2025	10110 Discovery Terrace	
Grand Total		**$ 4,018.70**	**$ 5,092.53**			
			Period Covered 06/18/25 -07/20/25			

MCUD

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

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

WATERLEFE COMMUNITY DEVELOPMENT
10853 WATERLEFE BLVD

Amount Due	$16.73
Please Pay By	18-Aug-2025
Account Number	100174527

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$16.38
Payments Received	-$16.38
Balance Forward	$0.00
Contract Charges	$16.73
Total Amount Due	$16.73

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48359197

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	2032	07/20	2032	0 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Total New Charges		**$16.73**
Total Amount Due		**$16.73**

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code OC2VZFQ9 (do not share this code)

Manatee County FLORIDA

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

SERVICE ADDRESS	10853 WATERLEFE BLVD
ACCOUNT NUMBER	100174527
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$16.73

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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PO BOX 25350
BRADENTON FL 34206-5350

1001745272000000167300000000

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P. O. BOX 25010
BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
10625 WATERLEFE BLVD

Amount Due	$124.47
Please Pay By	18-Aug-2025
Account Number	100012427

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$148.04
Payments Received	-$148.04
Balance Forward	$0.00
Contract Charges	$124.47
Total Amount Due	$124.47

Usage Profile (Consumption x 1000 = GAL)

Meter Number 94245285

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	2541	07/20	2596	5.5 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Commercial Water Service (Meter # 94245285) (06/18 - 07/20)		
Water Base Rate	1 month(s) x $12.38	$12.38
Commercial Water Usage	5.5 kgal x $2.97	$16.34
Sewer Commercial Service (06/18 - 07/20)		
Sewer Base Rate	1 month(s) x $29.52	$29.52
Sewer Service	5.5 kgal x $6.59	$36.25
Commercial Can Service (06/18 - 07/14)		
32 gallon commercial cans	0.9 month(s) x $33.31	$29.98
Total New Charges		**$124.47**
Total Amount Due		**$124.47**

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **C84JBYES** (do not share this code)

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

SERVICE ADDRESS	10625 WATERLEFE BLVD
ACCOUNT NUMBER	100012427
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$124.47

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

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MCUD

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P. O. BOX 25010
BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
10623 CONCH SHELL TER

Amount Due	$16.73
Please Pay By	18-Aug-2025
Account Number	100012535

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$33.36
Payments Received	-$33.36
Balance Forward	$0.00
Contract Charges	$16.73
Total Amount Due	$16.73

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Total New Charges		**$16.73**
Total Amount Due		**$16.73**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48543663

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	13279	07/20	13279	0 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

RECEIVED 07/30/25

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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	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$16.73

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
722 MISTY POND CT

Amount Due	$231.74
Please Pay By	18-Aug-2025
Account Number	100012633

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$727.16
Payments Received	-$727.16
Balance Forward	$0.00
Contract Charges	$231.74
Total Amount Due	$231.74

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48203677

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	22030	07/17	22279	24.9 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/17 (29 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (06/19 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	15 kgal x $8.95	$134.25
Irrigation Usage 3rd Tier	4.9 kgal x $13.45	$65.91
Total New Charges		$231.74
Total Amount Due		$231.74

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **I6VSVOQ3** (do not share this code)

Manatee County FLORIDA

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

SERVICE ADDRESS	722 MISTY POND CT
ACCOUNT NUMBER	100012633
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$231.74

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

100012633Z0000002317400000000

MCUD

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

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

WATERLEFE COMMUNITY DEVELOPMENT
846 WHOOPING CRANE CT

Amount Due	$1,193.41
Please Pay By	18-Aug-2025
Account Number	100012753

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$1,114.46
Payments Received	-$1,114.46
Balance Forward	$0.00
Contract Charges	$1,193.41
Total Amount Due	$1,193.41

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48203681

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	41279	07/20	42243	96.4 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	15 kgal x $8.95	$134.25
Irrigation Usage 3rd Tier	76.4 kgal x $13.45	$1,027.58
Total New Charges		$1,193.41
Total Amount Due		$1,193.41

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	100012753
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$1,193.41

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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TAMPA, FL 33614-8390

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BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
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WATERLEFE COMMUNITY DEVELOPMENT
10502 CONCH SHELL TER

Amount Due	$108.55
Please Pay By	18-Aug-2025
Account Number	100012776

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$63.85
Payments Received	-$63.85
Balance Forward	$0.00
Contract Charges	$108.55
Total Amount Due	$108.55

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48285918

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	19814	07/20	19950	13.6 kgal

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	8.6 kgal x $8.95	$76.97
Total New Charges		$108.55
Total Amount Due		$108.55

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

RECEIVED 07/30/25

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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	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$108.55

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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TAMPA, FL 33614-8390

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

WATERLEFE COMMUNITY DEVELOPMENT
602 MISTY POND CT

Amount Due	$113.03
Please Pay By	18-Aug-2025
Account Number	100012802

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$102.85
Payments Received	-$102.85
Balance Forward	$0.00
Contract Charges	$113.03
Total Amount Due	$113.03

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53413308

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	5891	07/17	6032	14.1 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/17 (29 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (06/19 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	9.1 kgal x $8.95	$81.45
Total New Charges		$113.03
Total Amount Due		$113.03

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	602 MISTY POND CT
ACCOUNT NUMBER	100012802
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$113.03

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: mymanatee.org/utilities
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WATERLEFE COMMUNITY DEVELOPMENT
9602 TURNING LEAF TER

Amount Due	$27.39
Please Pay By	18-Aug-2025
Account Number	100012835

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	-$6.88
Payments Received	$0.00
Balance Forward	-$6.88
Contract Charges	$34.27
Total Amount Due	$27.39

Usage Profile (Consumption x 1000 = GAL)

Meter Number 87658713

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	13510	07/17	13563	5.3 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/17 (29 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (06/19 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	0.3 kgal x $8.95	$2.69
Total New Charges		**$34.27**
Balance Forward		-$6.88
Total Amount Due		**$27.39**

RECEIVED 07/30/25

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	9602 TURNING LEAF TER
ACCOUNT NUMBER	100012835
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$27.39

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: mymanatee.org/utilities
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WATERLEFE COMMUNITY DEVELOPMENT
631 SAND CRANE CT

Amount Due	$51.27
Please Pay By	18-Aug-2025
Account Number	100012871

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$9.45
Payments Received	-$9.45
Balance Forward	$0.00
Contract Charges	$51.27
Total Amount Due	$51.27

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48285917

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	17667	07/20	17739	7.2 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	2.2 kgal x $8.95	$19.69
Total New Charges		$51.27
Total Amount Due		$51.27

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Manatee County FLORIDA

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

SERVICE ADDRESS	631 SAND CRANE CT
ACCOUNT NUMBER	100012871
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$51.27

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

WATERLEFE COMMUNITY DEVELOPMENT
10819 WINDING STREAM WAY

Amount Due	$16.73
Please Pay By	18-Aug-2025
Account Number	100034736

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$16.39
Payments Received	-$16.39
Balance Forward	$0.00
Contract Charges	$16.73
Total Amount Due	$16.73

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Total New Charges		$16.73
Total Amount Due		$16.73

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700811

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	16689	07/20	16689	0 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

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

SERVICE ADDRESS	10819 WINDING STREAM WAY
ACCOUNT NUMBER	100034736
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$16.73

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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Visit: mymanatee.org/utilities
Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
9924 DISCOVERY TER

Amount Due	$16.73
Please Pay By	18-Aug-2025
Account Number	100034786

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$16.39
Payments Received	-$16.39
Balance Forward	$0.00
Contract Charges	$16.73
Total Amount Due	$16.73

Usage Profile (Consumption x 1000 = GAL)

Meter Number 47757064

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	222	07/17	222	0 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/17 (29 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (06/19 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Total New Charges		**$16.73**
Total Amount Due		**$16.73**

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	9924 DISCOVERY TER
ACCOUNT NUMBER	100034786
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$16.73

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: mymanatee.org/utilities
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WATERLEFE COMMUNITY DEVELOPMENT
10214 DISCOVERY TER

Amount Due	$26.53
Please Pay By	18-Aug-2025
Account Number	100034840

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$23.66
Payments Received	-$23.66
Balance Forward	$0.00
Contract Charges	$26.53
Total Amount Due	$26.53

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49168148

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	12537	07/20	12570	3.3 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 49168148) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	3.3 kgal x $2.97	$9.80
Total New Charges		**$26.53**
Total Amount Due		**$26.53**

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Manatee County FLORIDA

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

SERVICE ADDRESS	10214 DISCOVERY TER
ACCOUNT NUMBER	100034840
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$26.53

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

Amount Due	$121.98
Please Pay By	18-Aug-2025
Account Number	100034902

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$84.15
Payments Received	-$84.15
Balance Forward	$0.00
Contract Charges	$121.98
Total Amount Due	$121.98

Usage Profile (Consumption x 1000 = GAL)

Meter Number 52688144

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/16	10710 *	07/16	10861 *	15.1 kgal

* Indicates an estimated read

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/16 - 07/16 (31 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (06/16 - 07/16)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	10.1 kgal x $8.95	$90.40
Total New Charges		$121.98
Total Amount Due		$121.98

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Manatee County FLORIDA

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

SERVICE ADDRESS	802 WHOOPING CRANE CT
ACCOUNT NUMBER	100034902
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$121.98

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10001 DISCOVERY TER

Amount Due	$16.73
Please Pay By	18-Aug-2025
Account Number	100034956

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$16.39
Payments Received	-$16.39
Balance Forward	$0.00
Contract Charges	$16.73
Total Amount Due	$16.73

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Total New Charges		**$16.73**
Total Amount Due		**$16.73**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 47757065

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	23175	07/20	23175	0 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

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

SERVICE ADDRESS	10001 DISCOVERY TER
ACCOUNT NUMBER	100034956
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$16.73

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
9407 PORTSIDE TER

Amount Due	$60.22
Please Pay By	18-Aug-2025
Account Number	100035013

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$32.68
Payments Received	-$32.68
Balance Forward	$0.00
Contract Charges	$60.22
Total Amount Due	$60.22

Usage Profile (Consumption x 1000 = GAL)

Meter Number 51955826

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	31315	07/17	31397	8.2 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (06/18 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	3.2 kgal x $8.95	$28.64
Total New Charges		$60.22
Total Amount Due		$60.22

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Manatee County FLORIDA

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P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	100035013
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$60.22

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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
602 FOGGY MORN LN

Amount Due	$30.99
Please Pay By	18-Aug-2025
Account Number	100035124

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$29.19
Payments Received	-$29.19
Balance Forward	$0.00
Contract Charges	$30.99
Total Amount Due	$30.99

Usage Profile (Consumption x 1000 = GAL)

Meter Number 52836718

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	7545	07/17	7593	4.8 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (06/18 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	4.8 kgal x $2.97	$14.26
Total New Charges		**$30.99**
Total Amount Due		**$30.99**

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **PBWH6VWA** (do not share this code)

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

SERVICE ADDRESS	602 FOGGY MORN LN
ACCOUNT NUMBER	100035124
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$30.99

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

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

100035124Z00000030990000000

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

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

WATERLEFE COMMUNITY DEVELOPMENT
803 FIELD BROOK CT

Amount Due	$68.28
Please Pay By	18-Aug-2025
Account Number	100035184

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$13.36
Payments Received	-$13.36
Balance Forward	$0.00
Contract Charges	$68.28
Total Amount Due	$68.28

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664667

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	25996	07/20	26087	9.1 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	4.1 kgal x $8.95	$36.70
Total New Charges		**$68.28**
Total Amount Due		**$68.28**

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code JMQBB74N (do not share this code)

Manatee County FLORIDA

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

SERVICE ADDRESS	803 FIELD BROOK CT
ACCOUNT NUMBER	100035184
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$68.28

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
502 MOSSY BRANCH LN

Amount Due	$318.85
Please Pay By	18-Aug-2025
Account Number	100035239

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$259.52
Payments Received	-$259.52
Balance Forward	$0.00
Contract Charges	$318.85
Total Amount Due	$318.85

Usage Profile (Consumption x 1000 = GAL)

Meter Number 93496355

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	23831	07/17	24148	31.7 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (06/18 - 07/17)

Irrigation Base Rate	1 month(s) x $12.38	$12.38
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	15 kgal x $8.95	$134.25
Irrigation Usage 3rd Tier	11.7 kgal x $13.45	$157.37
Total New Charges		$318.85
Total Amount Due		$318.85

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **A5KXQPLK** (do not share this code)

Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	502 MOSSY BRANCH LN
ACCOUNT NUMBER	100035239
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$318.85

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
9933 PORTSIDE TER

Amount Due	$16.73
Please Pay By	18-Aug-2025
Account Number	100035291

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$16.67
Payments Received	-$16.67
Balance Forward	$0.00
Contract Charges	$16.73
Total Amount Due	$16.73

Charge Details

Service Period 06/18 - 07/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (06/18 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Total New Charges		$16.73
Total Amount Due		$16.73

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664670

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	39334	07/17	39334	0 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

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

SERVICE ADDRESS	9933 PORTSIDE TER
ACCOUNT NUMBER	100035291
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$16.73

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

WATERLEFE COMMUNITY DEVELOPMENT
534 SAND CRANE CT

Amount Due	$168.52
Please Pay By	18-Aug-2025
Account Number	100035354

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$147.49
Payments Received	-$147.49
Balance Forward	$0.00
Contract Charges	$168.52
Total Amount Due	$168.52

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664668

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	61276	07/20	61478	20.2 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664668) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	15 kgal x $8.95	$134.25
Irrigation Usage 3rd Tier	0.2 kgal x $13.45	$2.69
Total New Charges		$168.52
Total Amount Due		$168.52

RECEIVED 07/30/25

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

Manatee County FLORIDA

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

SERVICE ADDRESS	534 SAND CRANE CT
ACCOUNT NUMBER	100035354
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$168.52

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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

WATERLEFE COMMUNITY DEVELOPMENT

Amount Due	$586.57
Please Pay By	18-Aug-2025
Account Number	100173672

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$388.27
Payments Received	-$388.27
Balance Forward	$0.00
Contract Charges	$586.57
Total Amount Due	$586.57

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664678

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/19	47722	07/19	48226 *	50.4 kgal

* Indicates an estimated read

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 05/19 - 07/19 (62 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664678) (05/19 - 05/31)

Irrigation Base Rate	0.43 month(s) x $15.92	$6.90
Irrigation Base Rate	1.63 month(s) x $16.73	$27.33
Irrigation Usage 1st Tier	1.05 kgal x $2.83	$2.97
Irrigation Usage 1st Tier	3.95 kgal x $2.97	$11.73
Irrigation Usage 2nd Tier	3.15 kgal x $8.52	$26.84
Irrigation Usage 2nd Tier	11.85 kgal x $8.95	$106.06
Irrigation Usage 3rd Tier	6.37 kgal x $12.80	$81.54
Irrigation Usage 3rd Tier	24.03 kgal x $13.45	$323.20
Total New Charges		**$586.57**
Total Amount Due		**$586.57**

RECEIVED 07/30/25

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

Manatee County FLORIDA

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

SERVICE ADDRESS	
ACCOUNT NUMBER	100173672
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$586.57

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
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TAMPA, FL 33614-8390

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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
806 MARITIME CT

Amount Due	$94.23
Please Pay By	18-Aug-2025
Account Number	100173784

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$73.04
Payments Received	-$73.04
Balance Forward	$0.00
Contract Charges	$94.23
Total Amount Due	$94.23

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664673

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	17546	07/20	17666	12 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	7 kgal x $8.95	$62.65
Total New Charges		$94.23
Total Amount Due		$94.23

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code OGLAEP9W (do not share this code)

Manatee County FLORIDA

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

SERVICE ADDRESS	806 MARITIME CT
ACCOUNT NUMBER	100173784
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$94.23

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
10641 RESTORATION TER

Amount Due	$104.08
Please Pay By	18-Aug-2025
Account Number	100173845

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$9.78
Payments Received	-$9.78
Balance Forward	$0.00
Contract Charges	$104.08
Total Amount Due	$104.08

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700815

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/16	17147 *	07/20	17278	13.1 kgal

* Indicates an estimated read

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/16 - 07/20 (35 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (06/16 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	8.1 kgal x $8.95	$72.50
Total New Charges		$104.08
Total Amount Due		$104.08

RECEIVED 07/30/25

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Manatee County FLORIDA

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

SERVICE ADDRESS	10641 RESTORATION TER
ACCOUNT NUMBER	100173845
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$104.08

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

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

WATERLEFE COMMUNITY DEVELOPMENT
401 SAND CRANE CT

Amount Due	$28.31
Please Pay By	18-Aug-2025
Account Number	100173904

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$30.05
Payments Received	-$30.05
Balance Forward	$0.00
Contract Charges	$28.31
Total Amount Due	$28.31

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700813

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	21524	07/20	21563	3.9 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	3.9 kgal x $2.97	$11.58
Total New Charges		**$28.31**
Total Amount Due		**$28.31**

RECEIVED 07/30/25

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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	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$28.31

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

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

WATERLEFE COMMUNITY DEVELOPMENT
824 FIELD BROOK CT

Amount Due	$135.40
Please Pay By	18-Aug-2025
Account Number	100173968

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$97.66
Payments Received	-$97.66
Balance Forward	$0.00
Contract Charges	$135.40
Total Amount Due	$135.40

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700814

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	17944	07/20	18110	16.6 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/20 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (06/18 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	11.6 kgal x $8.95	$103.82
Total New Charges		$135.40
Total Amount Due		$135.40

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Manatee County FLORIDA

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

SERVICE ADDRESS	824 FIELD BROOK CT
ACCOUNT NUMBER	100173968
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$135.40

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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TAMPA, FL 33614-8390

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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
10002 DAY LILY CT

Amount Due	$79.91
Please Pay By	18-Aug-2025
Account Number	100174020

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$86.14
Payments Received	-$86.14
Balance Forward	$0.00
Contract Charges	$79.91
Total Amount Due	$79.91

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700800

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	12687	07/17	12791	10.4 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/18 - 07/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (06/18 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	5.4 kgal x $8.95	$48.33
Total New Charges		$79.91
Total Amount Due		$79.91

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Manatee County FLORIDA

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

SERVICE ADDRESS	10002 DAY LILY CT
ACCOUNT NUMBER	100174020
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$79.91

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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TAMPA, FL 33614-8390

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BRADENTON, FL 34206-5010

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

WATERLEFE COMMUNITY DEVELOPMENT
10119 DAY LILY CT

Amount Due	$118.40
Please Pay By	18-Aug-2025
Account Number	100174075

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$66.55
Payments Received	-$66.55
Balance Forward	$0.00
Contract Charges	$118.40
Total Amount Due	$118.40

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700799

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/18	1874	07/17	2021	14.7 kgal

Charge Details — Service Period 06/18 - 07/17 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700799) (06/18 - 07/17)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	9.7 kgal x $8.95	$86.82
Total New Charges		$118.40
Total Amount Due		$118.40

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **NDOYVZD4** (do not share this code)

Manatee County FLORIDA

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

SERVICE ADDRESS	10119 DAY LILY CT
ACCOUNT NUMBER	100174075
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$118.40

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

100174075Z0000011840000000

MCUD

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

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

WATERLEFE COMMUNITY DEVELOPMENT
11105 WINDING STREAM WAY

Amount Due	$970.42
Please Pay By	18-Aug-2025
Account Number	100174187

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$1,079.92
Payments Received	-$1,079.92
Balance Forward	$0.00
Contract Charges	$970.42
Total Amount Due	$970.42

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60770926

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	85494	07/20	86637	114.3 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926)
(06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $73.58	$73.58
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	10 kgal x $3.72	$37.20
Irrigation Usage 3rd Tier	15 kgal x $4.81	$72.15
Irrigation Usage 5th Tier	40 kgal x $8.95	$358.00
Irrigation Usage 6th Tier	14.3 kgal x $13.45	$192.34
Irrigation Usage 4th Tier	30 kgal x $7.41	$222.30
Total New Charges		**$970.42**
Total Amount Due		**$970.42**

RECEIVED 07/30/25

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

Manatee County FLORIDA

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

SERVICE ADDRESS	11105 WINDING STREAM WAY
ACCOUNT NUMBER	100174187
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$970.42

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

1001741872000009704200000000

MCUD

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	$52.17
Please Pay By	18-Aug-2025
Account Number	100174240

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$14.91
Payments Received	-$14.91
Balance Forward	$0.00
Contract Charges	$52.17
Total Amount Due	$52.17

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53413310

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	6285	07/20	6358	7.3 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 53413310) (06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	2.3 kgal x $8.95	$20.59
Total New Charges		$52.17
Total Amount Due		$52.17

RECEIVED 07/30/25

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

Manatee County FLORIDA

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

SERVICE ADDRESS	11015 BIG BASS PL
ACCOUNT NUMBER	100174240
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$52.17

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

100174240Z00000052170000000

MCUD

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	$81.70
Please Pay By	18-Aug-2025
Account Number	100174298

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$86.19
Payments Received	-$86.19
Balance Forward	$0.00
Contract Charges	$81.70
Total Amount Due	$81.70

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48901760

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	40189	07/20	40295	10.6 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48901760) (06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	5.6 kgal x $8.95	$50.12
Total New Charges		**$81.70**
Total Amount Due		**$81.70**

RECEIVED 07/30/25

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

Manatee County FLORIDA

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

SERVICE ADDRESS	1005 WINDING STREAM WAY
ACCOUNT NUMBER	100174298
BILLING DATE	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$81.70

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

1001742982000000817000000000

MCUD

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	$73.65
Please Pay By	18-Aug-2025
Account Number	100174352

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$30.65
Payments Received	-$30.65
Balance Forward	$0.00
Contract Charges	$73.65
Total Amount Due	$73.65

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49251341

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/19	5650	07/20	5747	9.7 kgal

Charge Details — Service Period 06/19 - 07/20 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (06/19 - 07/20)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	5 kgal x $2.97	$14.85
Irrigation Usage 2nd Tier	4.7 kgal x $8.95	$42.07
Total New Charges		$73.65
Total Amount Due		$73.65

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **LJMBFHO6** (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	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$73.65

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

1001743527000000736500000000

MCUD

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	$22.08
Please Pay By	18-Aug-2025
Account Number	100174409

Auto-pay is scheduled for 18-Aug-2025

Account Summary

Previous Amount Due	$21.80
Payments Received	-$21.80
Balance Forward	$0.00
Contract Charges	$22.08
Total Amount Due	$22.08

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49709226

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/16	2045 *	07/16	2063 *	1.8 kgal

* Indicates an estimated read

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details — Service Period 06/16 - 07/16 (31 Days)

Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (06/16 - 07/16)

Irrigation Base Rate	1 month(s) x $16.73	$16.73
Irrigation Usage 1st Tier	1.8 kgal x $2.97	$5.35
Total New Charges		**$22.08**
Total Amount Due		**$22.08**

RECEIVED 07/30/25

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code JFOI5GIN (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	28-Jul-2025
DUE DATE	18-Aug-2025
TOTAL AMOUNT DUE	$22.08

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

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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

MAKE CHECKS PAYABLE TO MCUD

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

1001744097000000220800000000

Agri-Turf (Mead Management)
5317 Fruitville Rd. #136
Sarasota, FL 34232
P: 941-229-0955
agriturfsrq@gmail.com
agriturfsrq.com

INVOICE #530293

ACCOUNT #	2185
PO #	
DATE	05/29/2025
START	12:04 PM
END	12:10 PM

Billing Address
Waterlefe CDD
Waterlefe Boulevard
Bradenton, FL 34212

Service Address
Waterlefe Boulevard
Bradenton, FL 34212

Service Date	Invoice Date	Due Date	Billing Terms
May 29, 2025	May 29, 2025	June 27, 2025	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
July 27, 2025 Balance Forward			$65.00
Palm Drench and Heart Treatment (Palmetto Weevils) (Canary Island)	1.0	$65.00	$65.00
		Subtotal	$65.00
		Payment/Credit Applied	$0.00
		Please Pay	$130.00

RECEIVED 07/27/25

None used

From: Waterlefe CDD
Waterlefe Boulevard
Bradenton, FL 34212

Invoice #530293

Account #
2185

Terms
Net 30

Amount due	$130.00
Payment	
Balance	
Check #	

Make payment payable to:
Agri-Turf (Mead Management)

To: Agri-Turf (Mead Management)
5317 Fruitville Rd. #136
Sarasota, FL 34232

Please return with your payment.

Agri-Turf (Mead Management)
5317 Fruitville Rd. #136
Sarasota, FL 34232
P: 941-229-0955
agriturfsrq@gmail.com
agriturfsrq.com

INVOICE #531030

ACCOUNT #	2185
PO #	
DATE	07/23/2025
START	11:40 AM
END	11:44 AM

Billing Address
Waterlefe CDD
Waterlefe Boulevard
Bradenton, FL 34212

Service Address
Waterlefe Boulevard
Bradenton, FL 34212

Service Date	Invoice Date	Due Date	Billing Terms
July 23, 2025	July 23, 2025	August 21, 2025	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
July 23, 2025 Balance Forward			$65.00
Palm Drench and Heart Treatment (Palmetto Weevils) (Canary Island)	1.0	$65.00	$65.00
		Subtotal	$65.00
		Payment/Credit Applied	$0.00
		Please Pay	$130.00

None used

RECEIVED
07/23/2025

From: Waterlefe CDD
Waterlefe Boulevard
Bradenton, FL 34212

Invoice #531030

Account #
2185

Terms
Net 30

Amount due	$130.00
Payment	
Balance	
Check #	

Make payment payable to:
Agri-Turf (Mead Management)

To: Agri-Turf (Mead Management)
5317 Fruitville Rd. #136
Sarasota, FL 34232

Please return with your payment.

PLS PARKING LOT SERVICES

INVOICE

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

DATE:	INVOICE:	PAGE:
08/01/25	13493	1

Job Site: Waterlefe **Proposal Rep: Larry Freeman** **P.O. #: CONTRACT**

Job #: 2581012

FOR SERVICES RENDERED AT:

Waterlefe CDD
1022 Fish Hook Cove
Bradenton, FL 34212

RECOMMENDED FOR PAYMENT

Rick Schyparth 8/9/25

ASPHALT REPAIRS: AS PER CONTRACT

Payment Due Upon Completion	Original Contract Sum	$107,615.00
Please Remit Payment To: Parking Lot Services P. O. Box 23125 Tampa, FL 33623	Less 20% Deposit	($21,525.97)
Overnight: 8511 Sunstate St, Suite 101, 33634	Tax	$0.00
Thank You. Federal I.D. #26-4453072	**Due Upon Receipt**	**$86,089.03**

RECEIVED 08/07/25

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
www.plsofflorida.com

Phone: 813.964.6800
Fax: 813.888.8868

RECEIVED
AUG - 6 2025

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

INVOICE

Invoice # 6226
Date: 08/01/2025
Due On: 09/01/2025

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

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$5,014.65	) - (	$0.00	) =	$5,014.65

WATERLEFE

WATERLEFE CDD - GENERAL MATTERS

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	07/01/2025	Review e-mails re: UMRR easement issues and tele-conv. with Chairman.	0.50	$303.00	$151.50
Service	AHC	07/02/2025	Prepare for conference call with Chair, Steve Dietz and Engineer to discuss UMRR issues. Attend call. Follow-up with real estate counsel post call.	2.00	$303.00	$606.00
Service	AHC	07/03/2025	Final preparation for CDD meeting and attend meeting to discuss UMRR issues. Follow-up on action items post meeting.	3.25	$303.00	$984.75
Service	AHC	07/04/2025	Continued follow-up from 7/3 CDD meeting including review of UMRR historical conveyance documents.	0.25	$303.00	$75.75
Service	AHC	07/07/2025	Review UMRR report from Chair and provide comments. Continued review of UMRR easement issues. Review agenda package for 7/14 CDD meeting and prepare for meeting.	1.00	$303.00	$303.00
Service	AHC	07/08/2025	Review draft ad and mailed notice for budget public hearing. Provide comments.	0.25	$303.00	$75.75
Service	AF	07/09/2025	Research easement case law.	0.30	$303.00	$90.90

Service	AF	07/10/2025	Continued research regarding easement caselaw related to easement agreements and unreasonable interference; Provide research to ACohen.	1.00	$303.00	$303.00
Service	AHC	07/13/2025	Review easement research from associate counsel and forward to Board.	0.25	$303.00	$75.75
Service	AHC	07/14/2025	Final preparation for CDD meeting and attend meeting.	3.50	$303.00	$1,060.50
Service	AHC	07/15/2025	Follow-up on action items from 7/14 CDD meeting. Exchange e-mails with Steve Dietz re: fence contract and contract for aqua range lake bank remediation. Review draft "plain English" budget letter and provide revisions. Exchange e-mails with Chairman re: budget letter.	0.75	$303.00	$227.25
Service	AF	07/16/2025	Review proposal; Draft fencing agreement; Provide to ACohen.	1.00	$303.00	$303.00
Service	AHC	07/17/2025	Review draft fence agreement prepared by associate counsel. Revise agreement and e-mail to Steve Dietz to coordinate execution. Review draft Cross Creek aqua range remediation agreement prepared by Engineer. Revise Agreement and e-mail to Engineer for finalization. Tele-conv. with Chairman re: continued UMRR issues. Review final version of budget hearing mailing and provide comments.	1.25	$303.00	$378.75
Service	AHC	07/18/2025	Exchange e-mails with Chairman re: UMRR issues. Review SSLM landscape contract and forward to Board re: remedies for contractor default.	1.00	$303.00	$303.00
Service	AHC	07/31/2025	Review e-mail from Steve Dietz re: monuments and construction impact. Exchange e-mails re: status of SSLM performance.	0.25	$303.00	$75.75

Subtotal	**$5,014.65**
Total	**$5,014.65**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6226	09/01/2025	$5,014.65	$0.00	$5,014.65
			Outstanding Balance	**$5,014.65**
			Total Amount Outstanding	**$5,014.65**

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 #
8/2/2025	INV0000101264

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED 0730/25

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

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,679.58	$1,679.58
Administrative Services	1.00	$764.67	$764.67
Dissemination Services	1.00	$83.33	$83.33
Financial & Revenue Collections	1.00	$464.08	$464.08
Landscape Consulting Services	1.00	$1,025.00	$1,025.00
Management Services	1.00	$2,457.50	$2,457.50
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$6,574.16
Total	$6,574.16

INVOICE #245017

ISSUED: Jul 16, 2025

DUE: Jul 16, 2025

RECIPIENT:

Waterlefe Community Development District

1022 Fish Hook
Bradenton, FL 34212
Phone: 713-854-1373

SERVICE ADDRESS:

10625 Waterlefe Blvd
Bradenton, FL 34212

SENDER:

Sarasota Gate & Access

6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Phone: (941)349-4455
Email: service@sarasotagate.com
Website: Sarasotagate.com

PAST DUE

Resident Entry Reader

Product/Service	Description	Qty.	Unit Price	Total
Jun 30, 2025				
Job Description	Client states the reader not reading at the Resident Entry	1	$0.00	$0.00
Repair Description	Resident reader was reading credentials, but nothing was showing up in the activity log. Moved the reader to port 2 on the emerge ACM and started getting reads. Renamed reader 2 and the associated output and portal.T.ested	1	$0.00	$0.00
Service Provided	Includes the following: -Service Call, Diagnostic, Technician Labor	1	$372.60	$372.60
Late Fee:	A 5% late fee will be applied to residential invoices unpaid after 30 days and commercial invoices unpaid after 45 days. An additional 1.5% fee will accrue for each subsequent month of non-payment.	1	$0.00	$0.00

INVOICE #245017

ISSUED: Jul 16, 2025

DUE: Jul 16, 2025

Total	**$372.60**

Thank you for your business. Please contact us with any questions regarding this invoice.

Pay Now

PAST DUE

Waterlefe Community Development District
1022 Fish Hook
Bradenton, FL 34212

Resident Entry Reader

Invoice #:	245017
Due date:	Jul 16, 2025
Amount due:	$372.60
Amount enclosed:	_____

Mail to:
Sarasota Gate & Access
6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Sarasota Gate & Access
A J.E. SKELLY COMPANY

INVOICE #245229

ISSUED:
Aug 22, 2025

DUE:
Aug 22, 2025

RECIPIENT:

Waterlefe Community Development District

1022 Fish Hook
Bradenton, FL 34212
Phone: 713-854-1373

SERVICE ADDRESS:

10625 Waterlefe Blvd
Bradenton, FL 34212

SENDER:

Sarasota Gate & Access

6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Phone: (941)349-4455
Email: service@sarasotagate.com
Website: Sarasotagate.com

Mossy Branch Exit Gate

Product/Service	Description	Qty.	Unit Price	Total
Location on Property:	Mossy Branch Exit Gate	1	$0.00	$0.00
Aug 21, 2025				
Job Description	Client states the Mossy Branch Exit Gate is not operating	1	$0.00	$0.00
Repair Description	Technician found loop working intermittently. Replaced exit loop detector at the back Mossey exit gate. Tested	1	$0.00	$0.00
Service Provided	Includes the following: -Service Call, Diagnostic, Technician Labor -Plug In Loop Detector (Qty 1)	1	$632.39	$632.39
Late Fee:	A 5% late fee will be applied to residential invoices unpaid after 30 days and commercial invoices unpaid after 45 days. An additional 1.5% fee will accrue for each subsequent month of non-payment.	1	$0.00	$0.00

Sarasota Gate & Access
A J.E. SKELLY COMPANY

INVOICE #245229

ISSUED: Aug 22, 2025

DUE: Aug 22, 2025

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **$632.39**

Pay Now

RECEIVED 08/22/25

Waterlefe Community Development District
1022 Fish Hook
Bradenton, FL 34212

Mossy Branch Exit Gate

Invoice #:	245229
Due date:	Aug 22, 2025
Amount due:	$632.39
Amount enclosed:	_____

Mail to:
Sarasota Gate & Access
6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
8/6/2025	2914

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
7/1/2025	Prepare pond bank restoration bid package and coordinate with vendor on repair options. Send package out to vendors for bids. Coordinate with vendor on flume installation at northwest corner of golf course parking lot. schedule pre-construction meeting for road repairs.	3	150.00	450.00
7/1/2025	CADD efforts to prepare lake bank restoration plans.	0.25	129.00	32.25
7/2/2025	Respond to CDD chairperson regarding storm system review. Review files and prepare reimbursement for Mossy Branch, fill out forms and prepare certification, send to CDD chairperson for signature. Attend ZOOM call with attorney, CDD chairperson and general manager to discuss UMRR.	4.25	150.00	637.50
7/3/2025	Prep work for CDD meeting, review agenda and print pertinent documents for board members. Site review and attend CDD meeting. Pre-meeting with Supervisor Xinos.	6.25	150.00	937.50
7/7/2025	Finalize Mossy Branch reimbursement documents and send to county. Follow up with Rizzetta for payment of invoices to sidewalk vendors. Coordinate with asphalt vendor.	1.25	150.00	187.50
7/8/2025	Review signage repair invoice and forward to Rizzetta for payment.	0.5	150.00	75.00
7/9/2025	Prep work for pre-construction meeting for asphalt repairs. Prepare agenda, research files for hole 13 boundary survey in preparation of fence installation. Coordinate with Chris Threatt for bank erosion on pond behind hole 1 green. Attend pre-construction meeting. Apply paint to deficient areas. Respond to CDD chairperson regarding bank deficiencies at pond behind hole 1 green. Respond to general manager regarding hole 13 surveying. Prepare justification of costs for Rizzetta.	6	150.00	900.00
7/11/2025	Download site photos and coordinate with hole 15 retaining wall vendor. Prepare pre-construction meeting minutes for asphalt repairs and send to all parties. Prep work for CDD meeting, review agenda items and print pertinent documents.	2.25	150.00	337.50
7/14/2025	Attend CDD meeting and site review.	3.5	150.00	525.00
7/16/2025	Coordinate with county and CDD manager regarding reimbursement for Mossy Branch repairs.	0.5	150.00	75.00

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
8/6/2025	2914

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
7/17/2025	Review UMRR widening plans and prepare plan to send to acquisition team to show locations of monuments, highlight plans and take measurements. Respond to county on Mossy Branch reimbursement costs. Prepare exhibit for hole 13 fence. Prepare contract for aqua range bank repairs and forward agreement to attorney for review. Coordinate with sign vendor for No Parking signs. Finalize contract with Crosscreek for aqua range bank repairs. Send out bid reminders for bank repairs.	3.25	150.00	487.50
7/18/2025	Respond to county regarding Upper Manatee River Road monument blocking. Prep work for site review. Review invoice for signage and send to Rizzetta for processing. Site progress meeting for hole 15 retaining wall. Obtain signed signature page from vendor for aqua range bank repairs and forward to CDD chairperson for signature.	2.5	150.00	375.00
7/28/2025	Review driveway application for 512 Mossy Branch.	0.25	150.00	37.50
7/29/2025	Review sidewalk repair invoice, send to Rizzetta for payment. Site review to check on pavement repairs. Review signage invoice and coordinate with Rizzetta for payment.	1.5	150.00	225.00
7/30/2025	Review CMI Report for hole 15 retaining wall anchor system and respond to general manager.	0.5	150.00	75.00
7/31/2025	Coordinate with general manager and asphalt vendor on paving project.	0.75	150.00	112.50

RECEIVED 08/11/25

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $5,469.75

Waterlefe Billing Summary

Schappacher Engineering, LLC

Date	General District Svcs	Signage Reviews & Replacement	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
7/1/2025					150.00				300.00	
7/1/2025									32.25	
7/2/2025							412.50	150.00	75.00	
7/3/2025	637.50				75.00	150.00			75.00	
7/7/2025					37.50			150.00		
7/8/2025		75.00								
7/9/2025					600.00		225.00		75.00	
7/11/2025					150.00		150.00		37.50	
7/14/2025	525.00									
7/16/2025								75.00		
7/17/2025		37.50				225.00	150.00	75.00		
7/18/2025						300.00	75.00			
7/28/2025				37.50						
7/29/2025		37.50			187.50					
7/30/2025						75.00				
7/31/2025					112.50					
Month Total	$1,162.50	$150.00	$0.00	$37.50	$1,312.50	$750.00	$1,012.50	$450.00	$594.75	$0.00
Annual Total	**$5,400.00**	**$600.00**	**$2,137.50**	**$600.00**	**$5,261.75**	**$14,012.50**	**$9,300.00**	**$3,600.00**	**$1,982.25**	**$1,683.00**

INVOICE

Waterlefe CDD
10025 WATERLEFE BLVD
BRADENTON FL 33578
United States

Invoice #	INV-SN-886
Invoice Date:	7/17/2025
Due Date:	8/16/2025
PO#:	Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		$234.38
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	$150.00

	Subtotal:	$384.38
Subscription start: 10/1/2024	Tax Total:	
Subscription end: 9/30/2025 07/28/25	Total:	$384.38
	Amount Paid:	$0.00
Direct Deposit Instruction:	**Amount Due:**	**$384.38**

Click Here to pay with Credit Card

Check Remittance:

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

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment. Click here to view our W-9.

SOLITUDE LAKE MANAGEMENT

INVOICE

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: PSI187609
Invoice Date: 7/21/2025

Bill To: Waterlefe CDD (FTN &AER)
Rizzetta & Company
9428 Camden Field Parkway
Riverview, 33578

Ship To: Waterlefe CDD (FTN &AER)
Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Ship Via
Ship Date 7/21/2025
Due Date 8/20/2025
Terms Net 30

Customer ID 0438280
P.O. Number
P.O. Date 7/21/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs					
Quoted Service Request					
Waterlefe CDD 2 Fountain 5 Site#2 Center					
BLB500PAR56MFL	EA	6	6	50.75	304.50
500 Watt Par 56 MFL 120-130V Bulb (01010D)					
Labor		1	1	107.00	107.00
General Cost: 240v Intermatic Timer		1	1	83.00	83.00
Replace six bulbs, one timer and fountain plug d					
uring maintenance cleaning.					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 494.50

RECEIVED 07/21/25

Subtotal:	**494.50**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**494.50**

SOLITUDE LAKE MANAGEMENT

INVOICE

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: PSI188204
Invoice Date: 8/1/2025

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

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

Customer ID 5614
P.O. Number
P.O. Date 8/1/2025
Our Order No.

Ship Via
Ship Date 8/1/2025
Due Date 8/31/2025
Terms Net 30

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2025 - 8/31/2025 Waterlefe Cdd-Lake-ALL Waterlefe Cdd-Lake-ALL		1	1	3,982.00	3,982.00

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

RECEIVED 08/01/25

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

SOLITUDE LAKE MANAGEMENT

INVOICE

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: PSI189596
Invoice Date: 8/1/2025

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

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

Customer ID 5614
P.O. Number
P.O. Date 8/1/2025
Our Order No.

Ship Via
Ship Date 8/1/2025
Due Date 8/31/2025
Terms Net 30

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2025 - 8/31/2025 Pond 18		1	1	420.00	420.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 420.00

RECEIVED 08/02/25

Subtotal:	**420.00**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**420.00**

SOLITUDE LAKE MANAGEMENT

INVOICE

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: PSI191202
Invoice Date: 8/1/2025

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

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

Customer ID 5614
P.O. Number
P.O. Date 8/1/2025
Our Order No.

Ship Via
Ship Date 8/1/2025
Due Date 8/31/2025
Terms Net 30

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2025 - 8/31/2025 Pond 22		1	1	72.82	72.82

RECEIVED 08/02/25

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 72.82

Subtotal: **72.82**
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: **72.82**

SOLITUDE LAKE MANAGEMENT

INVOICE

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: PSI192112
Invoice Date: 8/1/2025

Bill To: Waterlefe CDD (FTN &AER)
Rizzetta & Company
9428 Camden Field Parkway
Riverview, 33578

Ship To: Waterlefe CDD (FTN &AER)
Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Ship Via
Ship Date 8/1/2025
Due Date 8/31/2025
Terms Net 30

Customer ID 0438280
P.O. Number
P.O. Date 8/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2025 - 1/31/2026 Waterlefe CDD 2 Fountain 1 Site #1		1	1	186.56	186.56

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 186.56

RECEIVED 08/02/25

Subtotal:	**186.56**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**186.56**

Spectrum BUSINESS®

WATERLEFE CDD
11121 WINDING STREAM WAY
BRADENTON, FL 34212-7917

RECEIVED
JUL 28 2025

Invoice Number:	168629201072125
Account Number:	168629201
Invoice Date:	07/21/25
Due Date:	AUTOPAY
Security Code:	

Summary

Account activity from 07/26/2025 through 08/25/2025 details on following pages

Previous Statement Balance	$199.99
Payments	$-199.99
07/07/2025	$-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

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 07/11/2025 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.

Spectrum BUSINESS®
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 21 07212025 NNNNNNNN 01 011078 0032

ACCOUNT NUMBER 168629201

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$199.99
BALANCE DUE	**$199.99**
AMOUNT PAID	$ _____

WATERLEFE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-B390

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0701400100116862920162000019999

Invoice Number: WATERLEFE CDD
Account Number: 168629201072125
Invoice Date: 168629201
Due Date: 07/21/25
Security Code: AUTOPAY

Spectrum BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 21 07212025 NNNNNNNN 01 011078 0032

Charge Details

Previous Statement Balance	$199.99
Payments	$-199.99
07/07/2025	$-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 July 1, 2025 the Federal Universal Service Fund decreased to 36%.

Spectrum BUSINESS

July 23, 2025
Invoice Number: 2146062072325
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 07/23/25 through 08/22/25 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 08/10/25	
Total Due by Auto Pay	**$205.00**

RECEIVED 08/12/25

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.

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 23 07242025 NNNNNNNN 01 000967 0004

WATERLEAFE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

July 23, 2025
WATERLEAFE CDD
Invoice Number: 2146062072325
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

 July 23, 2025

WATERLEAFE CDD
Invoice Number: 2146062072325
Account Number: 8337 12 013 2146062
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 23 07242025 NNNNNNNN 01 000967 0004

Charge Details

Previous Balance		205.00
EFT Payment	07/10	-205.00
Remaining Balance		**$0.00**

Payments received after 07/23/25 will appear on your next bill.

Service from 07/23/25 through 08/22/25

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 $2.06, 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/support

For questions or concerns, please call **1-866-519-1263**.

July 23, 2025

Waterleafe Cdd

Invoice Number: 2146062072325
Account Number:: 8337 12 013 2146062
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 23 07242025 NNNNNNNN 01 000967 0004

WATERLEAFE CDD
Invoice Number: 2146062072325
Account Number: 8337 12 013 2146062
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 23 07242025 NNNNNNNN 01 000967 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.

July 23, 2025

WATERLEAFE CDD

Invoice Number: 2146062072325
Account Number:: 8337 12 013 2146062
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 23 07242025 NNNNNNNN 01 000967 0004

August 5, 2025

Waterlefe Guard House
Invoice Number: 2095400080525
Account Number:: 8337 12 013 2095400
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 05 08062025 NNNNNNNN 01 000949 0004

Spectrum BUSINESS

August 5, 2025
Invoice Number: 2095400080525
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 08/05/25 through 09/04/25 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 08/22/25	
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.

IMPORTANT PHONE UPDATE
Good news: Effective on or after 10/1/2025, the Call Guard tool which protects Spectrum Business Voice customers from spam calls will be upgraded to version 3.0. You can adjust Call Guard settings by logging into your account at Spectrumbusiness.net.
- Change the Call Guard level of protection setting to High to block more calls or Low to block less.
- Go to, "Allow List" to add an unlimited number of trusted phone numbers

Stay connected to your business and save big with multi-line mobile savings. Call 1-855-767-1766.

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 05 08062025 NNNNNNNN 01 000949 0004

WATERLEFE GUARD HOUSE
Waterlefe CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

August 5, 2025
WATERLEFE GUARD HOUSE
Invoice Number: 2095400080525
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

August 5, 2025

WATERLEFE GUARD HOUSE
Invoice Number: 2095400080525
Account Number: 8337 12 013 2095400
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 05 08062025 NNNNNNNN 01 000949 0004

Charge Details

Previous Balance		437.00
EFT Payment	07/22	-437.00
Remaining Balance		**$0.00**

Payments received after 08/05/25 will appear on your next bill.

Service from 08/05/25 through 09/04/25

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 Qty 2 @ $20.00 Each	40.00
	$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....

WATERLEFE GUARD HOUSE
Invoice Number: 2095400080525
Account Number: 8337 12 013 2095400
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8633 2390 DY RP 05 08062025 NNNNNNNN 01 000949 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.

August 5, 2025

WATERLEFE GUARD HOUSE

Invoice Number: 2095400080525
Account Number:: 8337 12 013 2095400
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 05 08062025 NNNNNNNN 01 000949 0004

Spectrum BUSINESS

Spectrum Mobile provides flexibility to work on-the-go

EXCLUSIVE OFFER FOR SPECTRUM BUSINESS INTERNET CUSTOMERS:

Unlimited talk, text, data (reduced speeds after 30 GB)

Nationwide 5G included

The nation's fastest-growing mobile provider

$20/month per additional line when you add four or more lines. Spectrum Business Internet and Auto Pay required.

WE'RE COMMITTED TO **KEEPING YOU CONNECTED** • 100% OF THE TIME •

Call 855-339-1448

or visit spectrum.com/business to get started

Limited-time offer; subject to change. Qualified Spectrum Business customers without any outstanding obligation to Charter. Standard rates apply after promo period or if qualifying services are not maintained. Spectrum Business Internet, four or more paid mobile unlimited lines and Auto Pay required. Per line activation fee applies to paid Mobile lines. Offer cannot be combined with other mobile service promotions. Tablets not eligible for promotion. Smartwatch does not qualify as a line. Mobile devices excluded from offer. Mobile service not available in all areas. Reduced speeds after 30 GB of usage per line. **Fastest-growing Mobile Provider:** Claim based on Q2 2024 subscriber data among top 3 carriers. **To access 5G:** 5G-compatible phone and 5G service required. Not all 5G-capable phones compatible with all 5G service. Speeds may vary. Services subject to all applicable service terms and conditions, subject to change. Other equipment charges, taxes & fees may apply. Restrictions apply. Call for details. ©2025 Charter Communications. All rights reserved.

SA4PF07N BAP-2502-MOB

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 23 07242025 NNNNNNNN 01 000967 0004

WATERLEAFE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

833712013214606200205005

Spectrum BUSINESS

Connect with Confidence with Spectrum Mobile

EXCLUSIVE LOYALTY OFFER

2 BUSINESS UNLIMITED MOBILE LINES

$30 per month total. Spectrum Business Internet and Auto Pay required.

- Unlimited talk, text and data (reduced speeds after 30 GB)
- Reliable nationwide 5G
- No contracts or added taxes
- Exclusive multi-line discounts available with 4+ lines

Switch now, risk-free. Call 1-866-557-2232

Visit spectrum.com/business

"Spectrum makes it so I don't have to think about my connectivity. It's always there."

- Claire, Owner

Malibu Apothecary, Dallas, TX

Real Spectrum Business customer

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services within the last 30 days and have no outstanding obligation to Charter Standard rates apply after promo period or if qualifying services not maintained. **BUSINESS UNLIMITED MOBILE:** Per line activation fee applies to paid Mobile lines. Spectrum Business Internet and Auto Pay required. Devices excluded from offer. **MOBILE OFFER:** First line is reflected with up to 12 months credit on bill statement; limited to one promotional line per account. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Pricing subject to change, installation & other equipment charges, taxes & fees may apply. Restrictions apply. Call for details.
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SA6PF00P

BAP-2507-NMOB

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 05 08062025 NNNNNNNN 01 000949 0004

WATERLEFE GUARD HOUSE
Waterlefe CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

833712013209540000437004

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 67283
Invoice Date: May 31, 2025
Page: 1

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	Waterlefe May Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		6/30/25

Quantity	Item	Description	Unit Price	Amount
		Foggy morning - Solar Clock		
1.00		Solar Clock		
6.00	battery	Battery		
		Whipping Crane		
1.00	spray - 6"	Spray Head - 6"		
		Parts		364.75
3.75	Labor- Recurring	Labor Recurring Customer	50.00	187.50

Subtotal	552.25
Sales Tax	
Total Invoice Amount	552.25
Payment/Credit Applied	
TOTAL	**552.25**

Check/Credit Memo No:

RECEIVED 08/01/25

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 68446
Invoice Date: Jul 31, 2025
Page: 1

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	Waterlefe July Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		8/30/25

Quantity	Item	Description	Unit Price	Amount
		Entry by Guard Gate		
20.00	pipe-pvc3/4	Pipe - PVC 3/4" LF	0.75	15.00
1.00	coup-3/4	Coupling - 3/4"	0.69	0.69
2.00	bush1x3/4	Bushing 1" x 3/4"	1.44	2.88
2.00	coup-1"	Coupling - 1"	1.02	2.04
2.00	tube-flex	Flex Tubing LF	1.75	3.50
		Foggy Moon		
1.00	battery	Battery	7.50	7.50
9.75	Labor- Recurring	Labor Recurring Customer	50.00	487.50

RECEIVED 08/06/2025

Subtotal	519.11
Sales Tax	
Total Invoice Amount	519.11
Payment/Credit Applied	
TOTAL	**519.11**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 68494
Invoice Date: Aug 1, 2025
Page: 1

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	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		8/31/25

Quantity	Item	Description	Unit Price	Amount
		Monthly Maintenance:		
1.00	TURF MGMT	Turf Management	7,039.19	7,039.19
1.00	BED MGMT	Bed Management	3,017.05	3,017.05
1.00	IRR MGMT	Irrigation Management - Inspections done quarterly	1,095.83	1,095.83

RECEIVED 08/05/25

Subtotal	11,152.07
Sales Tax	
Total Invoice Amount	11,152.07
Payment/Credit Applied	
TOTAL	**11,152.07**

Check/Credit Memo No:

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01201M **Date 07/18/2025**

Attn:
Waterlefe CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description	Amount
Serial # 25-01201M **Notice of Public Hearing** **RE:** Meeting on August 18, 2025 at 2:00pm; Waterlefe CDD **Published:** 7/18/2025, 7/25/2025	$630.00

RECEIVED 07/17/25

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$630.00**

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

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

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

Business Observer

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

INVOICE

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Serial Number
25-01201M

Business Observer

Published Weekly
Manatee, Manatee County, Florida

RECEIVED
JUL 28 2025

COUNTY OF MANATEE

STATE OF FLORIDA

Before the undersigned authority personally appeared Holly Botkin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Manatee, Manatee County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing

in the matter of Meeting on August 18, 2025 at 2:00pm; Waterlefe CDD

in the Court, was published in said newspaper by print in the

See Attached

issues of 7/18/2025, 7/25/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Holly Botkin

Sworn to and subscribed, and personally appeared by physical presence before me,

25th day of July, 2025 A.D.

by Holly Botkin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Waterlefe CDD - Rizzetta
3434 Colwell Avenue Suite 200
Tampa, FL 33614

FILE COPY

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025/2026 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Waterlefe Community Development District will hold two public hearings and a regular meeting on August 18, 2025 at 2:00 p.m. at the Waterlefe Golf Club, 1022 Fish Hook Cove, Bradenton, FL 34212.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2025/2026 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2025/20265 upon the lands located within the District, a depiction of which lands is shown below; consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Rizzetta & Company, located at: 3434 Colwell Avenue, Suite 200, Tampa, FL 33614, email: rdurand@rizzetta.com

The special assessments are annually recurring assessments and are in addition to previously levied debt assessments. The table below presents the proposed maximum operation and maintenance assessments. Costs are allocated to lots in accordance with the assessment methodology on file with the District Manager. Amounts are preliminary and subject to change at the hearings and in any future year. The amounts are subject to early payment discount as afforded by law.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	**$ 1,273,932.00**
COLLECTION COSTS @ 3%	**$ 41,094.58**
EARLY PAYMENT DISCOUNT @4%	**$ 54,792.77**
TOTAL O&M ASSESSMENT	**$ 1,369,819.35**

Land Use	Total # of Units / Acres	EAU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
Classic	53	1.00	$2,329.62
Estates	216	1.00	$2,329.62
Marina	19	1.00	$2,329.62
Multi-Family	144	1.00	$2,329.62
River Club	0	1.00	0
Villa	156	1.00	$2,329.62

The Manatee County tax collector will collect the assessments for all parcels. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

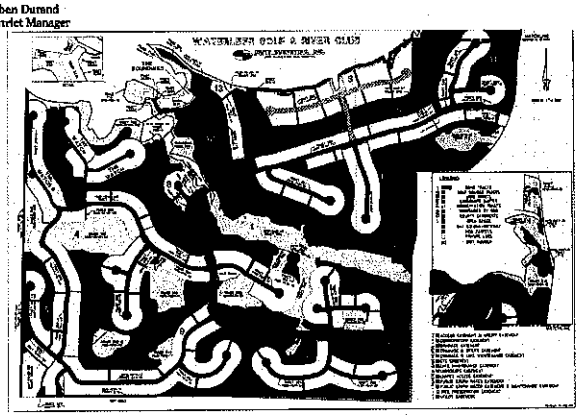
The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting or hearings because of a disability or physical impairment should contact the District Office at (813) 533-2950 at least forty-eight (48) hours prior to the meeting and/or hearings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Ruben Durand
District Manager



July 18, 25, 2025 25-01201M

FILE COPY

Serial Number
25-01201M

Business Observer

Published Weekly
Manatee, Manatee County, Florida

RECEIVED
JUL 28 2025

COUNTY OF MANATEE

STATE OF FLORIDA

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being a Notice of Public Hearing

in the matter of Meeting on August 18, 2025 at 2:00pm; Waterlefe CDD

in the Court, was published in said newspaper by print in the

issues of 7/18/2025, 7/25/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Holly Botkin

Sworn to and subscribed, and personally appeared by physical presence before me,

25th day of July, 2025 A.D.

by Holly Botkin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Donna Condon
Comm.: HH 534210
Expires: Jun. 29, 2028
Notary Public - State of Florida

25 / 28

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025/2026 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

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The special assessments are annually recurring assessments and are in addition to previously levied debt assessments. The table below presents the proposed maximum operation and maintenance assessments. Costs are allocated to lots in accordance with the assessment methodology on file with the District Manager. Amounts are preliminary and subject to change at the hearings and in any future year. The amounts are subject to early payment discount as afforded by law.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M ASSESSMENT SCHEDULE

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TOTAL O&M ASSESSMENT	**$ 1,369,819.35**

Land Use	Total # of Units / Acres	EAU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
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Estates	216	1.00	$2,329.62
Marina	19	1.00	$2,329.62
Multi-Family	144	1.00	$2,329.62
River Club	0	1.00	0
Villa	156	1.00	$2,329.62

The Manatee County tax collector will collect the assessments for all parcels. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

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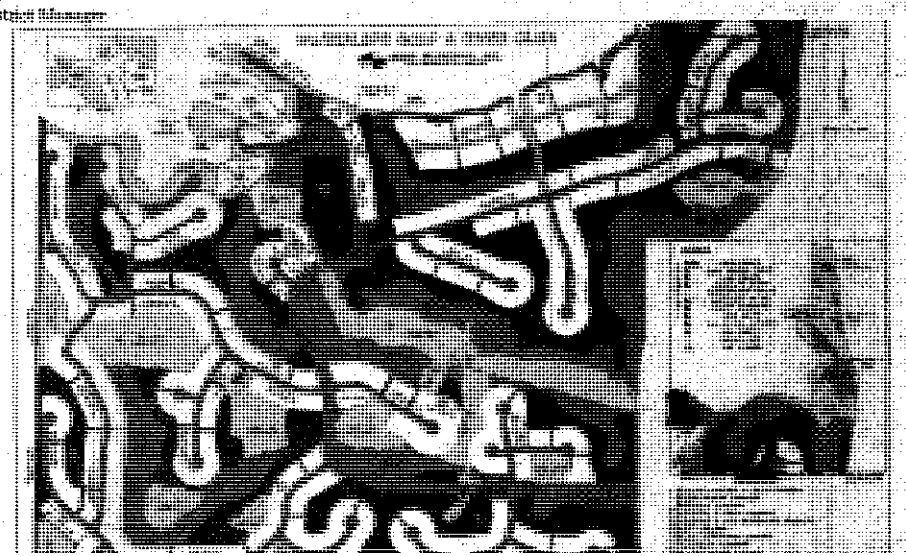
There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting or hearings because of a disability or physical impairment should contact the District Office at (813) 533-2950 at least forty-eight (48) hours prior to the meeting and/or hearings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Ruben [illegible]
District [illegible]



PS 242

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01378M **Date 08/08/2025**

Attn:
Waterlefe CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description	Amount
Serial # 25-01378M **Notice of Landscape Committee Meeting** **RE:** Meeting on August 15, 2025 at 1:00pm; Waterlefe CDD **Published:** 8/8/2025	$65.63

RECEIVED 08/07/2025

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$65.63**

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

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

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF LANDSCAPE COMMITTEE MEETING
OF THE
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS

The Board of Supervisors of the Waterlefe Community Development District will hold a special Landscape Committee Meeting for the Waterlefe Community Development, at 1:00 PM on August 15, 2025, at the Waterlefe Golf Club at 1022 Fishhook Cove, Bradenton, Florida 34212.

There may be occasions when one or more Supervisors or committee members will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this joint special meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the special meeting with respect to any matter considered at the meeting 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

Ruben Durand
District Manager
August 8, 2025 25-01378M

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

NOTICE

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

The Rogers Group
RESIDENTIAL & COMMERCIAL CONTRACTING

710 E. Reynolds Street, Plant City, FL 33563

Ph: 813-415-2447 Fax: 813-670-1252

Invoice

Date	8/25/2025
Invoice #	8955
Terms	Due on receipt
P.O. No.	

Bill To

Waterlefe CDD
1022 Fish Hook Cove
Bradenton, Florida 34212

Project:

Entry Monuments
1022 Fish Hook Cove
Bradenton, Florida 34212

Description	Quantity	Rate	Amount
Costs associated with feasibility study for removing, redesigning, and installing new monuments due to the DOT improvements & potential visibility challenges.	1	1,000.00	1,000.00
		Total	$1,000.00

usbank

MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED
AUG - 8 2025
BY: .....

7830219

000000725 02 SP 106481452465200 P

Waterlefe CDD
C/O Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

RECEIVED
AUG - 8 2025
BY: .....

Invoice Number:	7830219
Account Number:	162998000
Invoice Date:	07/25/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Waterlefe CDD
C/O Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States

WATERLEFE CDD 2012

The following is a statement of transactions pertairiing to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE $4,148.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WATERLEFE CDD 2012

Invoice Number:	7830219
Account Number:	162998000
Current Due:	$4,148.38
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7830219
Invoice Date:	07/25/2025
Account Number:	162998000
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

WATERLEFE CDD 2012

Accounts Included In This Relationship: 162998000 162998002 162998003 162998004 162998005

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	$3,850.00
Subtotal Administration Fees - In Advance 07/01/2025 - 06/30/2026				**$3,850.00**
Incidental Expenses 07/01/2025 to 06/30/2026	3,850.00	0.0775		$298.38
Subtotal Incidental Expenses				**$298.38**
TOTAL AMOUNT DUE				**$4,148.38**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED
AUG - 8 2025
BY: .....

7834698

000000287 02 SP 106481454378711 P

Waterlefe CDD
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7834698
Account Number:	259686000
Invoice Date:	07/25/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

RECEIVED
AUG - 8 2025
BY: .....

Waterlefe CDD
ATTN District Manager
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2023 REVENUE FUND

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2023 REVENUE FUND

Invoice Number:	7834698
Account Number:	259686000
Current Due:	$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7834698
Invoice Date:	07/25/2025
Account Number:	259686000
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES
2023 REVENUE FUND

Accounts Included In This Relationship: 259686000 259686001 259686002 259686003 259686004

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	$3,950.00
Subtotal Administration Fees - In Advance 07/01/2025 - 06/30/2026				**$3,950.00**
Incidental Expenses 07/01/2025 to 06/30/2026	3,950.00	0.0775		$306.13
Subtotal Incidental Expenses				**$306.13**
TOTAL AMOUNT DUE				**$4,256.13**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Waterlefe MPOA

995 Fish Hook Cove
Bradenton, FL 34212

6/30/2025

Invoice # 06302025

BILL TO
Waterlefe CDD
9428 Camden Field Parkway
Riverview, FL 33578

FOR
2nd Quarter 2025 Supplement 20 Invoices

RECEIVED 08/08/25

ITEM DESCRIPTION	AMOUNT
2nd Quarter 2025 Supplement 20 Invoices	$13,018.41
See attached	

Subtotal	**$13,018.41**
Tax rate	
Additional costs	
TOTAL COST	**$13,018.41**

Make all checks payable to Watherlefe MPOA

If you have any questions concerning this invoice, use the following contact information:
Valerie Funk, Comptroller, PH: 941-200-4408 Email: Comptroller@waterlefefl.com

THANK YOU FOR YOUR BUSINESS!

01 - Waterlefe MPOA - River Club
History Inquiry from Apr 1, 2025 to Aug 8, 2025
6209 - Supp 20 Obligation
20 Property Management

Date	Description	Amount
10-Apr-25	BAYSIDELAN Bayside Outdoor Lan	1,250.00
17-Apr-25	GOLDENPALM Golden Palm Landsca	420.00
30-Apr-25	FPLSHORELT FPL 82614-70150	322.93
30-Apr-25	FPLSHOREWL FPL 23554-47547	51.55
	April Total	2,044.48
7-May-25	GOLDENPALM Golden Palm Landsca	966.00
14-May-25	BAYSIDELAN Reimbursed by CDD	1,250.00
31-May-25	FPL 70150	322.93
31-May-25	FPL 47547	54.42
	May Total	2,593.35
30-Jun-25	FPLSHORELT FPL 82614-70150	322.93
30-Jun-25	FPLSHOREWL FPL 23554-47547	34.25
30-Jun-25	BAYSIDELAN Bayside Outdoor Lan	1,250.00
30-Jun-25	GORILLAKL Gorilla Kleen	2,890.00
30-Jun-25	PARWELDRL Parrish Well Drilling	1,840.00
30-Jun-25	LIGHTEXT Lighting Exterior Design	2,043.40
	June Total	8,380.58
	Total 2nd Quarter 2025	13,018.41

Tab 10

LANDSCAPE COMMITTEE MEETING MINUTES
September 5, 2025

I. **Call to Order:** The attendance of committee members Patricia Herschberger, Becky Kutska, Dona Lasseter, Angela Potter, and Nancy Rechcigl constituted a quorum, and the meeting was called to order at 1:06 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 Sun State Landscape Management (SSLM) representative Carlos Trujillo.

II. **Public Comments:** We heard complaints of midge flies and irises missing from the roundabout.

III. **Business Administration**

A. **Approval of Minutes:** On motion by Becky, seconded by Nancy, the preliminary minutes from the August 15, 2025, Landscape Committee meeting were unanimously approved.

B. **Financial Review:** Accounting for fixed expenses and outstanding invoices, there remains approximately $25,000 available for the remainder of FY 24-25. For complete details, please refer to the full Financial Forecast document.

C. **FY 25-26 Meeting Dates:** Due to scheduling conflicts, the committee voted to change the Landscape Committee meetings from the first Friday each month to the first Monday each month at 1:00 p.m.

IV. **Staff Reports**

A. **SSLM:** Please see the responses on the Waterlefe Field Inspection Report dated August 19, 2025, for complete details.

a. Carlos confirmed that fertilization is scheduled for the first half of October (ahead of mulch installation the third week). He was reminded of the notification and bag count requirements stipulated in the contract. He was also asked to impress upon his crew that the palm trees require approximately 1.5 pounds of fertilizer per square foot of crown applied along the dripline to thrive.

b. Holiday décor installation will likely begin in October. Carlos was asked to have the trees on Waterlefe Boulevard (WLB) between Upper Manatee River Road (UMRR) and the gatehouse trimmed early in the month.

B. **Field Inspection Report:** For full details, refer to the Waterlefe Landscape Inspection Report dated August 19, 2025, (8 pages, 42 items, 5 delinquencies).

1. Items not already completed are scheduled for the second week in September.
2. Clarifications discussed at this meeting include the following:
   a. The south wall hedge mentioned in #19 is to be maintained between the top of the wall and 1 foot below the top of the wall.
   b. Steve confirmed the turf mentioned in #20 is CDD property.
   c. The agave mentioned in #35 were stacked in that location during clubhouse renovation and never returned to the original location. We understand it is difficult to weed around them and may consider replacing these at some point.

C. Waterlefe Staff Report:

1. Chris reported "Bird Island" is looking much better and should be ready for pine straw mulch after another application of herbicide.
2. We have not received the results of the Sea Turtle soil analysis.
3. Mulch installation was confirmed. The payment terms were 25% down, 25% when mulch is delivered, and balance on completion of the project.
4. We are still waiting for the building permit for the fence at #14.
5. Some CDD Board members would like us to reconsider planting Magnolia at #14. We agree that Shady Lady is a viable alternative, although it is more cold sensitive and the foliage is less dense than Magnolia.
6. If demolition of the WLB median at UMRR extends further north than currently planned, we want to relocate the Birds of Paradise to another location within Waterlefe. We asked SSLM to provide a proposal. Nancy volunteered to get a second proposal.

V. Business Items

A. Outstanding Proposal: The Sylvester Palm in the Maritime median is being removed today.

B. Annuals: We selected Celosia for the next annual rotation in a variety of colors. We will not be installing annuals at the SE corner nor the WLB median due to road construction and surrounding overgrown vegetation.

C. F**Y 24-25 Projects**

1. Current Projects: Nancy and Chris will meet at the clubhouse at 8:30 on Monday, September 8, to inventory plants that should be replaced in the WLB median by September 30 (the end of FY 24-25).
2. Proposed Projects: Members were asked to prepare for discussion of proposed FY 25-26 projects at the next meeting.

D. Additional Committee Discussion

1. Holiday Décor: The committee confirmed that the color of the lights on the palm tree collars is to be green, and voted to recommend the CDD Board approve a 3-year contract with Giella Designs stipulating the right to cancel with 30-day notice without penalty.

E. Liaison Comments: Eileen could not attend this meeting.

F. Next Landscape Committee Meeting: October 6, 2025

G. Adjournment: On motion by Nancy, seconded by Pat, and unanimously approved, the meeting adjourned at 3:47 p.m.

10/01/2025/ahp